

May 13, 2024 – City Council Regular Meeting – 7:00 p.m.



City Council Chamber
390 Towne Centre Drive
Lathrop, California
(209) 941-7200
www.ci.lathrop.ca.us

City Council

Sonny Dhaliwal, Mayor
Minnie Diallo, Vice Mayor
Paul Akinjo
Diane Lazard
Jennifer Torres-O'Callaghan

City Staff

Stephen Salvatore, City Manager
Salvador Navarrete, City Attorney
Stephen Sealy, Chief of Police
Michael King, Assistant City Manager
Thomas Hedegard, Deputy City Manager
Teresa Vargas, Government Services
Director / City Clerk
Brad Taylor, City Engineer
Tony Fernandes, Information Systems Director
Cari James, Finance Director
Juliana Burns, Human Resources Director
Rick Caguiat, Community Development
Director
Todd Sebastian, Parks and Recreation
Director

General Order of Business

1. Preliminary
 - Call to Order
 - Closed Session
 - Roll Call
 - Invocation
 - Pledge of Allegiance
 - Announcements by Mayor/City Mgr.
 - Informational Items
 - Declaration of Conflict of Interest
2. Presentations
3. Citizen's Forum
4. Consent Calendar
5. Scheduled Items
 - Public Hearings
 - Appeals
 - Referrals and Reports from Commissions and Committees
 - All Other Staff Reports and/or Action Items
 - Study Sessions
6. Council Communications
7. Adjournment

Order of Discussion

Generally, the order of discussion after introduction of an item by the Mayor will include comments and information by staff followed by City Council questions and inquiries. The applicant, or their authorized representative, or interested residents, may then speak on the item; each speaker may only speak once to each item. At the close of public discussion, the item will be considered by the City Council and action taken.

Consent Calendar

Items on the Consent Calendar are considered routine by the City Council and will be enacted by one motion and one vote. There will be no separate discussion of these items unless a Councilmember or interested resident so requests, in which case the item will be removed from the Consent Calendar and considered separately.



IMPORTANT NOTICE REGARDING THIS MEETING

This public meeting will be conducted in person; all members of the City Council will attend in person. Members of the public are welcomed in person. This meeting will also be available for public participation by teleconference via ZoomGov at the following link:

<https://www.zoomgov.com/j/1618276133?pwd=anNTNXMrc3kzTytEUVJZbDJ2ZmRsZz09>

- ✦ During the meeting, those joining by ZoomGov, will be allowed to speak prior to the close of public comment on an item. If you are using this method, please “raise the hand” feature to inform the City Clerk (meeting host) you wish to speak on the matter. Please ensure your computer speaker and microphone are fully functional.
- ✦ For audio / calling in only, dial: +1 (669) 254-5252 or +1 (669) 216-1590
 - To request to speak (same as the “raise hand” feature) press *9 / When the City Clerk calls your name, press *6 to unmute.
- ✦ Meeting Webinar ID: 161 827 6133 / Passcode: 991485
- ✦ If you are not able to attend the meeting in person or virtually - Public comment / questions will be accepted by email to City Clerk Teresa Vargas at website_cco@ci.lathrop.ca.us or by calling (209) 941-7230. Please reference the Agenda Item or Public Comment Matter, and the date of the City Council Meeting, in your written communication.
- ✦ Questions or comments submitted by email must be submitted by 4:00 p.m., on the day of the meeting.
- ✦ To address City Council in person, please submit a purple card to the City Clerk indicating name, address, and number of the item upon which a person wishes to speak.

Council Meetings are live-streamed (with Closed Captioning) on Comcast Cable Channel 97, and on the City Council Webpage: <https://www.ci.lathrop.ca.us/citycouncil/page/live-stream>

Addressing the Council

Any person may speak once on any item under discussion by the City Council after receiving recognition by the Mayor. Purple speaker cards will be available prior to and during the meeting. To address City Council, a card must be submitted to the City Clerk indicating name, address and number of the item upon which a person wishes to speak. When addressing the City Council, please walk to the lectern located in front of the City Council. State your name and address. In order to ensure all persons have the opportunity to speak, a time limit will be set by the Mayor for each speaker (see instructions on speaker form). In the interest of time, each speaker may only speak once on each individual agenda item; please limit your comments to new material; do not repeat what a prior speaker has said. If you challenge the nature of a proposed action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to, the public hearing.

Citizen's Forum

Any person desiring to speak on a matter, which is not scheduled on this agenda, may do so under the Citizen's Forum section. Please submit your purple speaker card to the City Clerk prior to the commencement of Citizen's Forum, or submit your request to speak via the "raise hand" feature in ZoomGov. Only those who have submitted speaker cards, or have expressed an interest to speak, prior to the conclusion of Citizen's Forum will be called upon to speak. Please be aware the California Government Code prohibits the City Council from taking any immediate action on an item, which does not appear on the agenda, unless the item meets stringent statutory requirements. The Mayor will limit the length of your presentation (see instructions on speaker form) and each speaker may only speak once on this agenda item. Please note, the Council Chamber has limited occupancy due to social distancing.

To leave a voice message for all Councilmembers simultaneously, dial (209) 941-7230. To send an e-mail for Councilmembers simultaneously email: citycouncil@ci.lathrop.ca.us. This City Council Agenda and meeting materials can be accessed by computer or any smart device at: <https://www.ci.lathrop.ca.us/meetings>

General Information

For reports citing supplemental documents relating to specific agenda items, these are available for review in the City Clerk's Office. This agenda was posted at the following locations: City Hall, Community Center, Generations Center, Senior Center, and the Lathrop-Manteca Fire District "J" Street and Somerston Parkway Offices. The meetings of the Lathrop City Council are broadcast on Lathrop Comcast Cable Television Channel 97 and live streamed on the City's website.

Assistance will be provided to those requiring accommodations for disabilities in compliance with the Americans with Disabilities Act of 1990. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility and/or accommodations to this meeting. [28 CFR 35.102-35.104 ADA Title II] Interested persons must request the accommodation at least 2 working days in advance of the meeting by contacting the City Clerk at (209) 941-7230. Information about the City or items scheduled on the Agenda may be referred to:

Teresa Vargas, MMC
Government Services Director / City Clerk
390 Towne Centre Drive
Lathrop, CA 95330
Telephone: (209) 941-7230



**CITY OF LATHROP
CITY COUNCIL REGULAR MEETING
MONDAY, MAY 13, 2024
7:00 P.M.
COUNCIL CHAMBER, CITY HALL
390 Towne Centre Drive
Lathrop, CA 95330**

AGENDA

PLEASE NOTE: There will be a Closed Session commencing at 6:00 p.m. The Regular Meeting will reconvene at 7:00 p.m., or immediately following the Closed Session, whichever is later.

1. PRELIMINARY

1.1 CALL TO ORDER

1.2 CLOSED SESSION

1.2.1 CONFERENCE WITH LABOR NEGOTIATOR: Pursuant to
Government Code Section 54957.6
Agency Negotiator: Stephen J. Salvatore, City Manager
Employee Organization: Lathrop Police Officer's Association

RECONVENE

1.2.2 REPORT FROM CLOSED SESSION

1.3 ROLL CALL

1.4 INVOCATION

1.5 PLEDGE OF ALLEGIANCE

1.6 ANNOUNCEMENT(S) BY MAYOR / CITY MANAGER

1.7 INFORMATIONAL ITEM(S) - None

1.8 DECLARATION OF CONFLICT(S) OF INTEREST

2. PRESENTATIONS

2.1 CERTIFICATE OF RECOGNITION LATHROP HIGH SCHOOL VARSITY
GIRLS TRACK AND FIELD TEAM

2.2 CERTIFICATE OF RECOGNITION LATHROP HIGH SCHOOL VARSITY
BOYS TRACK AND FIELD TEAM

- 2.3 CERTIFICATE OF RECOGNITION LATHROP HIGH SCHOOL VARSITY CHEER TEAM
- 2.4 CERTIFICATE OF RECOGNITION LATHROP HIGH SCHOOL VARSITY BOYS VOLLEYBALL TEAM
- 2.5 RECOGNIZING EFFORTS BY COMMUNITY ORGANIZATIONS DURING THE COVID-19 PANDEMIC
- 2.6 INTRODUCTION OF NEW EMPLOYEES
 - Police Department
 - Richard Barries, Captain
 - Gabrielle Johnson, Community Resource Officer II
 - Denise Eastburn, Animal Center Assistant
 - Jessyka Fernandes, Animal Center Assistant
- 2.7 ECONOMIC DEVELOPMENT UPDATE
- 2.8 RECEIVE UPDATE ON CANNABIS RELATED ITEMS

3. CITIZEN’S FORUM

Any person desiring to speak on a matter, which is not scheduled on this agenda, may do so under Citizen’s Forum. Please submit a purple speaker card to the City Clerk prior to the commencement of Citizen’s Forum. Only those who have submitted speaker cards, or have expressed an interest to speak, prior to the conclusion of Citizen’s Forum will be called upon to speak. Please be aware the California Government Code prohibits the City Council from taking any immediate action on an item, which does not appear on the agenda, unless the item meets stringent statutory requirements. The City Council can, however, allow its members or staff to briefly (no more than five (5) minutes) respond to statements made, to ask questions for clarification, make a brief announcement or report on his or her own activities. (See California Government Code Section 54954.2(a)). Unless directed otherwise by a majority of the City Council, all questions asked and not answered at the meeting will be responded to in writing within 10 business days. ALL PUBLIC COMMENTS MUST BE MADE IN COMPLIANCE WITH THE LATHROP CITY COUNCIL HANDBOOK OF RULES AND PROCEDURES!

4. CONSENT CALENDAR

Items on the Consent Calendar are considered routine by the City Council and will be enacted by one motion and one vote. There will be no separate discussion of these items unless the Mayor, Councilmember, or citizen so requests, in which event the item will be removed from the Consent Calendar and considered separately.

- 4.1 WAIVING OF READING OF ORDINANCES AND RESOLUTIONS
Waive the Reading in Full of Ordinances and Resolutions on Agenda and Adopt by Reading of Title Only, Unless Otherwise Requested by the Mayor or a Councilmember
- 4.2 APPROVAL OF MINUTES
Approve Minutes for the Regular Council Meeting of March 11, 2024, and Special Council Meeting of March 25, 2024
- 4.3 SECOND READING AND ADOPTION OF ORDINANCE 24-458 OF THE CITY COUNCIL OF THE CITY OF LATHROP LEVYING SPECIAL TAXES WITHIN CITY OF LATHROP COMMUNITY FACILITIES DISTRICT NO. 2024-1 (EAGLES LANDING SERVICES)
Waive Full Reading and Adopt Ordinance 24-458 Levying Special Taxes within City Of Lathrop Community Facilities District No. 2024-1 (Eagles Landing Services)
- 4.4 TREASURER'S REPORT FOR MARCH 2024
Approve Quarterly Treasurer's Report for March 2024
- 4.5 DECLARE ONE VEHICLE AND EQUIPMENT SURPLUS PROPERTY AND AUTHORIZE THEIR DISPOSAL
Adopt Resolution Declaring One Vehicle and Equipment Surplus Property and Authorizing Their Disposal
- 4.6 RATIFY SAN JOAQUIN COUNCIL OF GOVERNMENTS ANNUAL FINANCIAL PLAN
Adopt Resolution Ratifying the San Joaquin Council of Governments (SJCOG) Annual Financial Plan for FY 2024-25
- 4.7 RATIFY APPROVAL OF AGREEMENT TO USE DONATED FUNDS TO PURCHASE A POLICE K-9 TO ACCOMPANY SCHOOL RESOURCE OFFICER ASSIGNED TO RIVER ISLAND ACADEMIES CAMPUSES
Adopt Resolution Ratifying Approval of Agreement to Use Donated Funds to Purchase a Police K-9 to Accompany School Resource Officer Assigned to River Island Academies Campuses
- 4.8 RATIFY OUT OF STATE TRAVEL COSTS FOR THE LATHROP POLICE DEPARTMENT FOR SUSPECT EXTRADITION FROM OKLAHOMA
Adopt Resolution Ratifying the Out of State Travel Costs for the Lathrop Police Department for Suspect Extradition from Oklahoma
- 4.9 RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC. FOR DISASTER RECOVERY EQUIPMENT AND INSTALLATION
Adopt Resolution to Ratify Service Contract with Solid Networks Inc. for Disaster Recovery Equipment and Installation

- 4.10 APPROVE THE PURCHASE OF EIGHT (8) VEHICLES FROM MCAULEY FORD OF PATTERSON, FOUR (4) VEHICLES FROM AMERICAN CHEVROLET OF MODESTO, AND AUTHORIZE A SERVICE CONTRACT FOR NEXTGEN ALPHA UPFITTING TO PROVIDE THE PURCHASE AND INSTALLATION OF UPFITTING MATERIALS FOR POLICE VEHICLES
Adopt Resolution Approving the Purchase of Eight (8) Vehicles from McAuley Ford of Patterson, Four (4) Vehicles from American Chevrolet of Modesto, and Authorizing the Purchase and Installation of Police Vehicle Equipment by NextGen Alpha Upfitting
- 4.11 APPROVE JULY 1ST LATHROP BIRTHDAY CELEBRATION TEMPORARY STREET CLOSURE ON CRESPI STREET AND LOCOMOTIVE STREET
Adopt Resolution Approving Temporary Street Closures for the July 1st Lathrop Birthday Celebration on July 1, 2024, on Crespi Street and Locomotive Street
- 4.12 APPROVE OUT OF STATE TRAVEL FOR THE 2024 NATIONAL LEAGUE OF CITIES NATIONAL BLACK CAUCUS OF LOCAL ELECTED OFFICIALS (NBC-LEO) SUMMER CONFERENCE
Adopt Resolution Authorizing Out of State Travel for the 2024 National League of Cities National Black Caucus of Local Elected Officials Summer Conference to Chicago, Illinois, from June 25-28, 2024, and Approving of Related Budget Amendment
- 4.13 APPROVE FISCAL YEAR 2024-25 PROJECT LIST ASSOCIATED WITH SENATE BILL 1
Adopt Resolution Approving List of Projects for Fiscal Year 2024-25 Funded By Senate Bill 1, the Road Repair and Accountability Act of 2017
- 4.14 APPROVE SERVICE CONTRACT WITH FRANK M. BOOTH INC. TO PROVIDE ON-CALL HVAC SYSTEMS SERVICES
Adopt Resolution Approving Service Contract With Frank M. Booth Inc. to Provide On-Call HVAC Systems Services
- 4.15 APPROVE PROFESSIONAL CONSULTING SERVICES AGREEMENT WITH MARK THOMAS, INC. TO COMPLETE THE DESIGN PHASE FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE, CIP PS 06-06
Adopt Resolution Approving a Professional Consulting Services Agreement with Mark Thomas, Inc. to Complete the Design Phase for Louise Avenue and I-5 Interchange, CIP PS 06-06
- 4.16 APPROVE PROFESSIONAL CONSULTING SERVICES AGREEMENT WITH MARK THOMAS, INC. TO COMPLETE THE PROJECT INITIATION DOCUMENT PHASE FOR THE LATHROP ROAD AND INTERSTATE 5 INTERCHANGE, CIP PS 06-16 AND APPROVE BUDGET AMENDMENT

Adopt Resolution Approving a Professional Consulting Services Agreement with Mark Thomas to Complete the Project Initiation Document Phase for the Lathrop Road and I-5 Interchange, CIP PS 06-16 and Approve Budget Amendment

- 4.17 CREATE CIP PS 24-35 FOR LATHROP ROAD PAVEMENT REHABILITATION, AWARD CONSTRUCTION CONTRACT TO DSS COMPANY DBA KNIFE RIVER CONSTRUCTION AND APPROVE BUDGET AMENDMENT

Adopt Resolution Creating Capital Improvement Project PS 24-35 for Lathrop Road Pavement Repair, Awarding Construction Contract to DSS Company dba Knife River Construction, and Approving Budget Amendment

- 4.18 ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY ODYSSEY ENVIRONMENTAL SERVICES, INC. FOR MOSSDALE LANDSCAPE AND IRRIGATION IMPROVEMENTS, CIP GG 20-19 AND LATHROP ROAD AND LOUISE AVENUE LANDSCAPE IMPROVEMENTS, CIP GG 21-15

Adopt Resolution Accepting Public Improvements Constructed by Odyssey Environmental Services, Inc. for Mossdale Landscape and Irrigation Improvements, CIP GG 20-19 and Lathrop Road and Louise Avenue Landscape Improvements, CIP GG 21-15, Authorizing the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds

- 4.19 AWARD CONSTRUCTION CONTRACT TO ACCURATE CORROSION CONTROL, INC. FOR CITYWIDE CATHODIC PROTECTION MAINTENANCE, CIP GG 22-02

Adopt Resolution Awarding a Construction Contract to Accurate Corrosion Control, Inc. for Citywide Cathodic Protection Maintenance, CIP GG 22-02

- 4.20 AWARD CONSTRUCTION CONTRACT TO AMERICAN PAVEMENT SYSTEMS, INC. FOR THE CONSTRUCTION OF MOSSDALE PAVEMENT PREVENTATIVE MAINTENANCE, CIP PS 24-32 AND APPROVE BUDGET AMENDMENT

Adopt Resolution Awarding a Construction Contract to American Pavement Systems, Inc. for Construction of CIP PS 24-32 for Mossdale Pavement Preventative Maintenance and Approving Budget Amendment

- 4.21 TRANSPORTATION DEVELOPMENT ACT CLAIM FOR FISCAL YEAR 23-24
Adopt Resolution Authorizing the Filing of a Transportation Development Act (TDA) Claim for Local Transportation Funds (LTF) for Fiscal Year 2023-24

- 4.22 APPROVE THE PRELIMINARY ENGINEER'S REPORT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2024-25 FOR INDUSTRIAL LIGHTING MAINTENANCE DISTRICT; RESIDENTIAL LIGHTING MAINTENANCE DISTRICT; MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT; STORM DRAIN DISTRICT ZONE 1; AND STORM DRAIN DISTRICT ZONE 1A

Council to Consider the Following:

1. Adopt Resolution Approving the Preliminary Engineer's Report for the Industrial Lighting Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024-25
2. Adopt Resolution Approving the Preliminary Engineer's Report for the Residential Lighting Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024-25
3. Adopt Resolution Approving the Preliminary Engineer's Report for the Mossdale Landscape and Lighting Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024-25
4. Adopt Resolution Approving the Preliminary Engineer's Report for the Storm Drain Districts Zones 1 and 1A and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024-25

- 4.23 APPROVE THE PRELIMINARY ENGINEER'S REPORT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2024-25 FOR STONEBRIDGE LANDSCAPING MAINTENANCE DISTRICT AND STONEBRIDGE DRAINAGE AND LIGHTING DISTRICT

Council to Consider the Following:

1. Adopt Resolution Approving the Preliminary Engineer's Report for the Stonebridge Landscaping Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024-25
2. Adopt Resolution Approving the Preliminary Engineer's Report for the Stonebridge Drainage & Lighting District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024-25

- 4.24 APPROVE THE PRELIMINARY ENGINEER'S REPORT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2024-25 FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 93-1 (WOODFIELD PARK)

Adopt Resolution Approving the Preliminary Engineer's Report for Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park) and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024-25

RIVER ISLANDS CONSENT ITEM(S)

- 4.25 APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 30 LOTS IN TRACT 3795 VILLAGE "C6" AND "C7" WITHIN SOUTH RIVER BEND DISTRICT OF RIVER ISLANDS

Adopt Resolution Approving Final Map for Tract 3795 Village "C6" and "C7" within the South River bend District, Totaling 30 Single Family Lots and a Subdivision Improvement Agreement with River Islands Custom Homesites, LLC

5. SCHEDULED ITEMS

- 5.1 APPROVE BALLOTS FOR THE PROPOSED SAN JOAQUIN AREA FLOOD CONTROL AGENCY MOSSDALE TRACT OVERLAY ASSESSMENT DISTRICT FORMATION AS RELATED TO CITY-OWNED PROPERTIES
Adopt Resolution Approving the Proposed San Joaquin Area Flood Control Agency (SJAFCA) Mossdale Tract Assessment District Formation and Authorize the City Manager to Execute Ballots for City-Owned Properties
- 5.2 FIVE (5) YEAR AMENDED AND RESTATED CONTRACT FOR RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION AND DISPOSAL
Adopt Resolution Approving a Five (5) Year Amended and Restated Contract for Residential and Commercial Customers between City of Lathrop and Lathrop Sunrise Sanitation Corporation and Authorize Rate Adjustments for Fiscal Year 2024-2025
- 5.3 DISCUSS AND CONSIDER AWARDED A CONSTRUCTION CONTRACT TO DIRT DYNASTY, INC. FOR LATHROP ROAD RESIDENTIAL DRIVEWAY RECONSTRUCTION, CIP GG 24-27 AND APPROVE BUDGET AMENDMENT
Discuss and Consider Adopting a Resolution to Award Construction Contract to Dirt Dynasty, Inc. for the Lathrop Road Residential Driveway Reconstruction, CIP GG 24-27 and Approve Budget Amendment

6. COUNCIL COMMUNICATIONS

- 6.1 COUNCILMEMBER TORRES-O'CALLAGHAN REFERRAL – Discuss Lighting Palm Trees for the Month of June Commemorating Pride Month
- 6.2 MAYOR DHALIWAL REFERRAL – Update Appointment to the San Joaquin Council of Governments Board Of Directors
- 6.3 MAYOR & COUNCILMEMBER COMMITTEE REPORT(S)
- *Ava Community Energy (Diallo/Torres-O'Callaghan)*
 - *Central Valley Executive Committee/LOCC (Akinjo/Diallo)*
 - *Council of Governments (Lazard/Diallo)*
 - *Integrated Waste Management Solid Waste Division (Akinjo/Torres-O'Callaghan)*
 - *Local Agency Formation Commission (LAFCo) (Diallo)*
 - *Reclamation District 17 Joint Powers Authority (Salvatore)*
 - *San Joaquin Partnership Board of Directors (Salvatore)*
 - *San Joaquin County Commission on Aging (Vacancy)*
 - *San Joaquin Valley Air Pollution Control District (Akinjo/Dhaliwal)*
 - *Water Advisory Board (Torres-O'Callaghan/Lazard)*

- *Tri Valley-San Joaquin Valley Regional Rail Authority (Akinjo)*
- *San Joaquin Area Flood Control Agency (Akinjo/Lazard/Torres-O'Callaghan)*

6.4 MAYOR & COUNCILMEMBER COMMENT(S)

7. ADJOURNMENT

/Teresa Vargas/

Teresa Vargas, MMC
Government Services Director
City Clerk

**CITY OF LATHROP
CITY COUNCIL REGULAR MEETING
MONDAY, MARCH 11, 2024
7:00 P.M.
COUNCIL CHAMBER, CITY HALL
390 Towne Centre Drive
Lathrop, CA 95330**

MINUTES

PLEASE NOTE: There was a Closed Session, which commenced at 6:19 p.m. The Regular Meeting reconvened at 7:03 p.m.

1. PRELIMINARY

1.1 CALL TO ORDER – Mayor Dhaliwal called the meeting to order at 6:19 p.m.

1.2 CLOSED SESSION

1.2.1 CONFERENCE WITH LEGAL COUNSEL Existing Litigation-
Pursuant to Government Code Section 54956.9(d)(1):

- 15700 South McKinley Avenue Industrial Park Association vs. City of Lathrop, San Joaquin County Superior Court, Case No. STK-CV-UBC-2019-0004954

1.2.2 CONFERENCE WITH LEGAL COUNSEL Anticipated Litigation-
Significant Exposure to Litigation Pursuant to Government Code Section 54956.9(d)(2):

- 1 Potential Case

1.2.3 LIABILITY CLAIMS

Pursuant to Government Code Section 54956.95(a)

- Claimant: Steven Schneider
Agency Claimed Against: City of Lathrop
- Claimant: Qi Wei Chen
Agency Claimed Against: City of Lathrop
- Claimant: Dolores Dominguez
Agency Claimed Against: City of Lathrop
- Claimant: Naomi Valenzuela
Agency Claimed Against: City of Lathrop

RECONVENE – Mayor Dhaliwal reconvened the meeting at 7:03 p.m.

1.2.4 REPORT FROM CLOSED SESSION

City Attorney Salvador Navarrete reported that direction was provided pursuant to matters under Item 1.2; the City Council approved settlement agreement with the City receiving \$150,000 pursuant to Item 1.2.1; approved rejection of all liability claims under Item 1.2.3 by a vote of 3-0; and provided staff direction on all other items. No other reportable action was taken.

1.3 ROLL CALL Present: Mayor Dhaliwal; Councilmembers Lazard and Torres-O'Callaghan.

Absent: Councilmember Akinjo and Vice Mayor Diallo.

1.4 INVOCATION – Pastor Troy Stein, New Life Church, provided the invocation.

1.5 PLEDGE OF ALLEGIANCE – Pastor Stein led the pledge of allegiance.

1.6 ANNOUNCEMENT(S) BY MAYOR / CITY MANAGER –

*City Manager Stephen Salvatore pulled Item 5.2, citing that staff required additional time to complete further research; and provided an overview on traffic flow changes on Louise Avenue and McKinley Avenue due to construction activity commencing in the next couple of weeks. Additional information can be found on the city's website, under Road Closures and Road Work.

1.7 INFORMATIONAL ITEM(S) – None

1.8 DECLARATION OF CONFLICT(S) OF INTEREST - None

2. PRESENTATIONS - None

3. CITIZEN'S FORUM

City Clerk Teresa Vargas announced public comment letter received by Ernesto Rodriguez, dated March 11, 2024. Alex Barba (in person speaker) expressed appreciation for traffic mitigation efforts enhancing traffic safety; spoke against approving additional projects generating commercial truck traffic. Gavin Duarte (in person speaker) Legislative Representative for Congress Member John Duarte, provided an overview of various legislative updates and activities for California's 13th District. Ernie (Ernesto) Rodriguez (zoom speaker) commented on his public comment letter regarding City Council decorum.

4. CONSENT CALENDAR

On a motion by Councilmember Lazard, seconded by Councilmember Torres-O'Callaghan, the City Council approved the Consent Calendar, by the following roll call vote, unless otherwise indicated:

Ayes: Lazard, Torres-O'Callaghan and Dhaliwal
Noes: None
Absent: Akinjo and Diallo
Abstain: None

4.1 WAIVING OF READING OF ORDINANCES AND RESOLUTIONS

Waived the reading in full of ordinances and resolutions on agenda and adopt by reading of title only, unless otherwise requested by the Mayor or a Councilmember.

4.2 APPROVAL OF MINUTES

Approved Minutes for the Regular Council Meeting of January 08, 2024.

4.3 SECOND READING AND ADOPTION OF ORDINANCE 24-456 OF THE CITY COUNCIL OF THE CITY OF LATHROP AMENDING LATHROP MUNICIPAL CODE TITLE 10 VEHICLES AND TRAFFIC, CHAPTER 10.08 SPEED LIMITS SECTION 10.08.030 "SPEED LIMITS"

Waived second reading in full and adopted **Ordinance 24-456** amending Lathrop Municipal Code Title 10 Vehicles and Traffic, Chapter 10.08 Speed Limits Section 10.08.030 "Speed Limits".

4.4 REVIEW OF THE CAPITAL FACILITY FEE FUNDS REPORT FOR FY 2022 2023

Reviewed and accepted the Capital Facility Fee Funds Report for Fiscal Year 2022-2023.

4.5 ACCEPTANCE OF THE CITY OF LATHROP ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) FOR THE FISCAL YEAR ENDING JUNE 30, 2023

Adopted **Resolution 24-5470** accepting the City of Lathrop Annual Comprehensive Financial Report (ACFR) for the Fiscal Year Ending June 30, 2023.

4.6 APPROVE OUT OF STATE TRAVEL FOR THE CHIEF OF POLICE TO ATTEND THE INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE (IACP) 2024 CONFERENCE AND EXPOSITION IN BOSTON, MASSACHUSETTS

Adopt **Resolution 24-5471** authorizing the Chief of Police to attend the International Association of Chiefs of Police (IACP) 2024 Annual Conference and Exposition in Boston, MA, October 19 – 22, 2024.

- 4.7 APPROVE OUT OF STATE TRAVEL FOR TWO CITY ISD ENGINEERS TO ATTEND THE DEFCON 32 CONFERENCE IN LAS VEGAS, NEVADA

Adopt **Resolution 24-5472** approving out of state travel for two City ISD Engineers to attend the Defcon 32 Conference in Las Vegas, Nevada from August 8–11, 2024.

- 4.8 APPROVE OUT OF STATE TRAVEL FOR TWO CITY STAFF MEMBERS TO ATTEND THE TYLER CONNECT 2024 CONFERENCE, IN INDIANA

Adopt **Resolution 24-5473** authorizing out of state travel for the Senior Management Analyst and Customer Service Supervisor to attend the Tyler Connect 2024 Conference in Indianapolis, Indiana, from May 19-22, 2024.

- 4.9 APPROVE AN AGREEMENT FOR A RAPID EMERGENCY RESPONSE SYSTEM AND RELATED BUDGET AMENDMENT

Adopt **Resolution 24-5474** approving an Agreement for a Rapid Emergency Response System, and related budget amendment.

- 4.10 APPROVE PURCHASE OF SOFTWARE AND ENTERPRISE LICENSE AND APPROVE MAINTENANCE SERVICE AGREEMENT WITH SWARCO MCCAIN, INC. ASSOCIATED WITH THE CITYWIDE TRAFFIC SYSTEMS AND SAFETY UPGRADES PROJECT, CIP PS 23-01

Adopt **Resolution 24-5475** approving the purchase of Software and Enterprise License, and approve a Maintenance Service Agreement with Swarco McCain, Inc., associated with the Citywide Traffic Systems and Safety Upgrades Project, CIP PS 23-01.

- 4.11 CREATE CIP PS 24-32 FOR MOSSDALE PAVEMENT PREVENTATIVE MAINTENANCE AND APPROVE BUDGET AMENDMENT

Adopt **Resolution 24-5476** creating CIP PS 24-32 for Mossdale Pavement Preventative Maintenance, and approving budget amendment.

- 4.12 AWARD SERVICE CONTRACT TO BEAR ELECTRICAL SOLUTIONS, INC. FOR ON-CALL ELECTRICAL SERVICES FOR FISCAL YEAR 2023-2024

Adopt **Resolution 24-5477** awarding a Service Contract to Bear Electrical Solutions, Inc. for on-call electrical services for Fiscal Year 2023-2024.

- 4.13 AWARD CONSTRUCTION CONTRACT TO TRIP STOP SIDEWALK REPAIR INC. FOR CITYWIDE SIDEWALK IMPROVEMENTS, CIP PS 24-08

Adopt **Resolution 24-5478** awarding Construction Contract to Trip Stop Sidewalk Repair Inc., for citywide sidewalk improvements, CIP PS 24-08.

- 4.14 AUTHORIZE ACCEPTANCE OF AN SB 1383 LOCAL ASSISTANCE GRANT PROGRAM FROM THE DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY (CALRECYCLE)

Adopt **Resolution 24-5479** authorizing the acceptance of an SB 1383 Local Assistance Grant, from the Department of Resources, Recycling, and Recovery (CalRecycle), to Reduce Organic Waste.

- 4.15 APPROVE ADDITIONAL INDUSTRIAL SOLID WASTE LICENSES FOR RA RA TRUCKING, INC., CALIFORNIA MATERIALS, INC., AND CAL-WASTE RECOVERY SYSTEMS FOR THE REMAINDER OF FISCAL YEAR 2023-24

Rudy Vaccarezza (in person speaker), representing Cal-Waste, spoke in support of the item.

1. Adopt **Resolution 24-5480** approving Annual Industrial Solid Waste License for Ra Ra Trucking, Inc., for the remainder of Fiscal Year 2023-24;
2. Adopt **Resolution 24-5481** approving Annual Industrial Solid Waste License for California Materials, Inc., for the remainder of Fiscal Year 2023-24; and
3. Adopt **Resolution 24-5482** approving Annual Industrial Solid Waste License for Cal-Waste Recovery Systems, for the remainder of Fiscal Year 2023-24.

5. SCHEDULED ITEMS

- 5.1 PUBLIC HEARING (PUBLISHED NOTICE) TO ADOPT AN ORDINANCE TO AMEND THE LATHROP MUNICIPAL CODE (LMC) TO REGULATE SHORT-TERM RENTALS AND BICYCLE VIOLATIONS BY ADDING NEW CHAPTERS TO TITLE 5, BUSINESS LICENSES AND REGULATIONS, AND TITLE 9, PUBLIC PEACE AND WELFARE

Chief of Police Stephen Sealy provided the presentation. A question and answer period followed. Mayor Dhaliwal opened the public hearing. Michael Ross (zoom speaker) requested to speak; when called to speak, caller was unable to unmute the phone. Ernie (Ernesto) Rodriguez (zoom speaker) requested additional information regarding enforcement procedures and the impounding of bicycles, including electric bicycles. There were no other speakers. Mayor Dhaliwal closed the public hearing.

On a motion by Councilmember Lazard, seconded by Councilmember Torres-O'Callaghan, the City Council considered the following:

1. Held a public hearing; and
2. Waived first reading and introduced an ordinance amending the Lathrop Municipal Code regulating short-term rentals and bicycle violations by adding new Chapters to Title 5, "Business Licenses and Regulations", and Title 9, "Public Peace and Welfare". The new Chapters included the following:
 - Chapter 5.10 (Short-Term Rental Prohibition): adding new Chapter to prohibit short-term vacation rentals; and
 - Chapter 9.28 (Bicycles Used in Violation of the California Vehicle Code): adding new Chapter to regulate bicycles used in violation of the California Vehicle Code.

Ayes: Lazard, Torres-O'Callaghan and Dhaliwal
Noes: None
Absent: Akinjo and Diallo
Abstain: None

5.2 DISCUSS AND CONSIDER AWARD OF CONSTRUCTION CONTRACT TO DIRT DYNASTY, INC. FOR LATHROP ROAD RESIDENTIAL DRIVEWAY RECONSTRUCTION, CIP GG 24-27 AND APPROVE BUDGET AMENDMENT

**Item 5.2 removed from agenda, pursuant to notice under Item 1.6.*

Discuss and Consider Adopting a Resolution to Award Construction Contract to Dirt Dynasty, Inc. for the Lathrop Road Residential Driveway Reconstruction, CIP GG 24-27 and Approve Budget Amendment

5.3 BIENNIAL BUDGET FISCAL YEAR 2023-24 MID-YEAR REPORT (YEAR 1)

Deputy City Manager Thomas Hedegard and Finance Director Cari James provided the presentation. A question and answer period ensued throughout the presentation. Recreation Manager Melissa Stathakopoulos provided additional information regarding the request for swing gates at the Generation Center.

On a motion by Mayor Dhaliwal, seconded simultaneously by Councilmembers Lazard and Torres-O'Callaghan, the City Council adopted **Resolution 24-5483** approving the Mid-Year Budget Report for Year 1 of the Biennial Budget FY 2024 and FY 2025, and related budget and position requests.

Ayes: Lazard, Torres-O'Callaghan and Dhaliwal
Noes: None
Absent: Akinjo and Diallo
Abstain: None

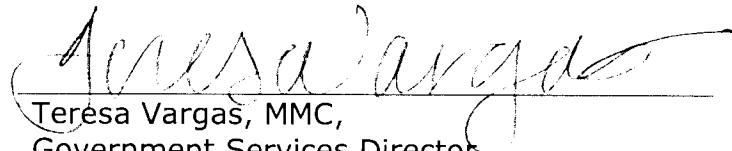
6. COUNCIL COMMUNICATIONS

6.1 MAYOR & COUNCILMEMBER COMMITTEE REPORT(S) – None

6.2 MAYOR & COUNCILMEMBER COMMENT(S)

Councilmembers thanked those in attendance. Councilmember Torres-O’Callaghan thanked recreation staff for assisting in the opening of the Lathrop High School food pantry, and wished students a happy spring break. Mayor Dhaliwal announced his attendance to the Lathrop Little League opening ceremony, and expressed his appreciation to the Lathrop Little League Board Members for organizing the event.

7. ADJOURNMENT – There being no further business, Mayor Dhaliwal adjourned the meeting at 7:49 p.m.


Teresa Vargas, MMC,
Government Services Director
City Clerk



**CITY OF LATHROP
CITY COUNCIL SPECIAL MEETING
MONDAY, MARCH 25, 2024, 5:30 P.M.
COUNCIL CHAMBER, CITY HALL
390 Towne Centre Drive, Lathrop, CA 95330**

AGENDA MINUTES

PLEASE NOTE: There was a Closed Session commencing at 5:19 p.m. The Special Meeting reconvened at 5:42 p.m.

1. PRELIMINARY

1.1 CALL TO ORDER – Mayor Dhaliwal called the meeting to order at 5:19 p.m.

1.2 CLOSED SESSION

1.2.1 CONFERENCE WITH LEGAL COUNSEL: Anticipated Litigation - Significant Exposure to Litigation Pursuant to Government Code Section 54956.8

- Property: APN : 210-210-01 (Address Not Available)
Agency Negotiator: Stephen J. Salvatore, City Manager
Negotiating Parties: River Islands Development, LLC.
Under Negotiations: Price and Terms of Negotiation

RECONVENE – Mayor Dhaliwal reconvened the meeting at 5:42 p.m.

1.2.2 REPORT FROM CLOSED SESSION

City Attorney Salvador Navarrete reported that the City Council met in Closed Session pursuant to Item 1.2. Those participating in Closed Session were Mayor Dhaliwal, and Council Members Akinjo and Torres-O’Callaghan. Mr. Navarrete reported that Councilmember Lazard did not participate in Closed Session due to a conflict of interest of receiving \$500 or more, from Dell’Osso Farms, in the last twelve months. Mr. Navarrete also reported that Vice Mayor Diallo did not participate in Closed Session due to a lease agreement currently under review for potential conflict with the River Islands Development. The participating City Council Members approved a settlement agreement paying \$17 per square foot for the subject property under Item 1.2.1. (Vote: 3-0)

1.3 ROLL CALL Present: Mayor Dhaliwal; Vice Mayor Diallo; and
Councilmembers: Akinjo, Lazard, and
Torres-O’Callaghan

Absent: None.

- 1.4 PLEDGE OF ALLEGIANCE – Vice Mayor Diallo led the pledge of allegiance.
- 1.5 DECLARATION OF CONFLICT(S) OF INTEREST

Vice Mayor Diallo declared a conflict of interest with Items 2.1, 2.2, 2.3, 2.4 and Item 2.5, due to an agreement with River Islands Development. Councilmember Lazard declared a conflict of interest with Items 2.1, 2.2, 2.3, 2.4 and Item 2.5 due to her employment with Dell’Osso Farms. (See Item 1.2 for additional information)

Before the presentation of the consent and items, Lathrop resident Irene Torres (in person speaker) requested to speak on a matter related to the driveway of her residential property.

2. SCHEDULED CONSENT ITEM(S)

**City Council consensus directed staff to present Item 2.6, before Items 2.1 through 2.5.*

Councilmember Lazard and Vice Mayor Diallo recused themselves at 6:01 p.m., following the vote on Scheduled Item 2.6, due to declared conflict of interests noted on Item 1.5.

On a motion by Councilmember Akinjo, seconded by Mayor Dhaliwal, the City Council approved the Consent Calendar, by the following roll call vote, unless otherwise indicated:

Ayes: Akinjo, Torres-O’Callaghan and Dhaliwal
 Noes: None
 Absent: Diallo and Lazard
 Abstain: None

- 2.1 RESCIND PREVIOUS APPROVAL AND APPROVE MODIFIED FINAL MAP FOR TRACT 4131 VILLAGE “KK” AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 75 SINGLE FAMILY LOTS WITHIN OLD RIVER DISTRICT OF RIVER ISLANDS

Pulled by Councilmember Akinjo. A question and answer period ensued. City Engineer Brad Taylor and River Islands Development President Susan Dell’Osso provided additional information.

Adopted **Resolution 24-5485** rescinding previous approval and approving modified Final Map for Tract 4131 Village “KK” within the Old River District, totaling 75 single family lots, and Subdivision Improvement Agreement with River Islands Stage 2B, LLC.

- 2.2 APPROVE FINAL MAP, COMMON USE AGREEMENT, CFD ANNEXATION, AND SUBDIVISION IMPROVEMENT AGREEMENT FOR MULTI-FAMILY AND COMMERCIAL LOTS IN TRACT 4167 WITHIN THE TOWN CENTER DISTRICT OF RIVER ISLANDS

Adopted **Resolution 24-5486** approving Final Map for Tract 4167 within the Town Center District, for multi-family and commercial lots, a Common Use Agreement with Island Reclamation District 2062, Annexation into CFD 2023-1, and a Subdivision Improvement Agreement with Califia, LLC and River Islands Custom Homesites, LLC.

- 2.3 APPROVE FINAL MAP, CFD ANNEXATION, IRREVOCABLE OFFER OF DEDICATION, AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 87 LOTS IN TRACT 4178 VILLAGE 40 WITHIN LAKE HARBOR WEST DISTRICT OF RIVER ISLANDS

Adopted **Resolution 24-5487** approving Final Map for Tract 4178 Village 40 within the Lake Harbor West District, totaling 87 single family lots, Annexation into CFD 2023-1, an Irrevocable Offer of Dedication, and Subdivision Improvement Agreement with River Islands Development Area 1, LLC.

- 2.4 APPROVE LARGE LOT FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 23 UNDEVELOPABLE PARCELS IN TRACT 4205 WITHIN THE WOODLANDS EAST DISTRICT OF RIVER ISLANDS

Pulled by Councilmember Akinjo. A question and answer period ensued. City Engineer Brad Taylor and River Islands Development President Susan Dell'Osso provided additional information.

Adopted **Resolution 24-5488** approving a large lot final map for Tract 4205 within the Woodlands East District, totaling 23 undevelopable parcels, and Subdivision Improvement Agreement with Califia, LLC.

SCHEDULED ITEM(S)

- 2.5 DISCUSS MODIFICATION TO THE RIVER ISLANDS PHASE 2 PARKS AND OPEN SPACE MASTER PLAN TO ADJUST THE C2 COMMUNITY PARK ACREAGE FROM 22.50 ACRES TO 21.59 ACRES AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE LETTER OF AGREEMENT FOR FIRST PRIORITY USE FOR THE AUXILIARY GYM

Parks and Recreation Director Todd Sebastian provided the presentation. A question and answer period followed the presentation. River Islands Development President Susan Dell'Osso provided additional information.

On a motion by Councilmember Torres-O'Callaghan, seconded by Councilmember Akinjo, the City Council adopted **Resolution 24-5489** approving modification to the River Islands Phase 2 Parks and Open Space Master Plan to adjust the C2 Community Park acreage from 22.50 acres to 21.59 acres, and authorize the City Manager to execute the Letter Agreement for first priority use for the Auxiliary Gym, by the following roll call vote, unless otherwise indicated:

Ayes: Akinjo, Torres-O'Callaghan and Dhaliwal
Noes: None
Absent: Diallo and Lazard
Abstain: None

2.6 HEALTH BENEFITS FOR CITY COUNCILMEMBERS

*Deputy City Manager Thomas Hedegard provided the presentation. A question and answer period ensued throughout the presentation.

On a motion by Vice Mayor Diallo, seconded by Councilmember Lazard, the City Council adopted **Resolution 24-5484** offering city paid health benefits to City Councilmembers, at the rate of Contract/Appointed Employees, listed as "Option B" (\$2,525 for year 2024), and approving related budget amendment, by the following roll call vote, unless otherwise indicated:

Ayes: Akinjo, Diallo, Lazard, Torres-O'Callaghan and Dhaliwal
Noes: None
Absent: None
Abstain: None

- 3. ADJOURNMENT** – There being no further business, Mayor Dhaliwal adjourned the meeting at 6:21 p.m.



Teresa Vargas, MMC
Government Services Director
City Clerk

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ITEM 4.3

**CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING**

ITEM: **SECOND READING AND ADOPTION OF ORDINANCE 24-458 OF THE CITY COUNCIL OF THE CITY OF LATHROP LEVYING SPECIAL TAXES WITHIN CITY OF LATHROP COMMUNITY FACILITIES DISTRICT NO. 2024-1 (EAGLES LANDING SERVICES)**

RECOMMENDATION: **Waive Full Reading and Adopt Ordinance 24-458 Levying Special Taxes within City Of Lathrop Community Facilities District No. 2024-1 (Eagles Landing Services)**

RECOMMENDED ACTION:

The City Council to conduct a second reading and adopt Ordinance 24-458 entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LATHROP LEVYING SPECIAL TAXES WITHIN CITY OF LATHROP COMMUNITY FACILITIES DISTRICT NO. 2024-1 (EAGLES LANDING SERVICES)

SUMMARY:

On April 8, 2024, the City Council approved the introduction and first reading of the subject Ordinance by the following vote:

AYES: Diallo, Torres-O'Callaghan, and Dhaliwal
NOES: None
ABSTAIN: None
ABSENT: Akinjo and Lazard

The Ordinance will take effect 30 days after adoption.

SUBMITTED BY:



Teresa Vargas, City Clerk

5/8/24

Date

ORDINANCE NO. 24-458

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LATHROP LEVYING SPECIAL TAXES WITHIN CITY OF LATHROP COMMUNITY FACILITIES DISTRICT NO. 2024-1 (EAGLES LANDING SERVICES)

WHEREAS, on February 12, 2024 this City Council (the "City Council") of the City of Lathrop (the "City"), adopted a resolution entitled "Resolution of Intention to Establish Community Facilities District" stating its intention to establish "City of Lathrop Community Facilities District No. 2024-1 (Eagles Landing Services)" (the "CFD") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, sections 53311, *et. seq.*, of the California Government Code (the "Act"), to finance certain public services (the "Services"); and

WHEREAS, notice was published as required by the Act relative to the intention of this City Council to form the CFD and to provide for the Services; and

WHEREAS, this City Council has held noticed public hearings as required by the Act relative to (i) the determination to proceed with the formation of the CFD and the rate and method of apportionment of the special tax to be levied within the CFD to finance the authorized Services for the CFD; and

WHEREAS, at said hearing all persons desiring to be heard on all matters pertaining to the formation of the CFD and the levy of said special taxes were heard, substantial evidence was presented and considered by this City Council and a full and fair hearing was held; and

WHEREAS, subsequent to the hearing, this City Council adopted resolutions entitled "Resolution of Formation of Community Facilities District" (the "Resolution of Formation") and "Resolution Calling Special Election", which resolutions defined the public Services to be financed by the CFD (the "Services"), established the CFD, authorized the levy of a special tax with the CFD and called an election within the CFD on the propositions of levying a special tax, and establishing an appropriations limit within the CFD, respectively; and

WHEREAS, on April 8, 2024 a special election was held within the CFD at which the eligible landowner-electors approved such propositions by the two-thirds vote required by the Act.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LATHROP, as follows:

Section 1. By the passage of this Ordinance this City Council hereby authorizes and levies special taxes within the CFD pursuant to the Act, at the rate and in accordance with the formula (the "Rate and Method") set forth in the Resolution of Formation, which Resolution of Formation is by this reference incorporated herein.

The special taxes are hereby levied commencing in fiscal year 2024-25 and in each fiscal year for the period provided in the Rate and Method, as contemplated by the Resolution of Formation, and all costs of administering the CFD.

Section 2. The Finance Director of the City is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for the next ensuing fiscal year for each parcel of real property within the CFD, in the manner and as provided in the Resolution of Formation.

Section 3. Properties or entities of the State, federal or local governments shall be exempt from any levy of the special taxes. In no event shall the special taxes be levied on any parcel within the CFD in excess of the maximum tax specified in the Resolution of Formation.

Section 4. All of the collections of the special tax shall be used as provided for in the Act and in the Resolution of Formation including, but not limited to, the payment of the costs of the Services, the payment of the costs of the City in administering the CFD, and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected in the same manner as ordinary ad valorem taxes are collected and shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes; provided, however, that this City Council may provide for other appropriate methods of collection by resolutions of this City Council. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments. The Finance Director of the City is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of San Joaquin in order to effect proper billing and collection of the special tax, so that the special tax shall be included on the secured property tax roll of the County of San Joaquin for fiscal year 2024-25 and for each fiscal year thereafter for the period of time provided in the Rate and Method.

Section 6. If for any reason any portion of this Ordinance is found to be invalid, or if the special tax is found inapplicable to any particular parcel within the CFD, by a court of competent jurisdiction, the balance of this Ordinance and the application of the special tax to the remaining parcels within the CFD shall not be affected.

Section 7. The Mayor shall sign this Ordinance and the City Clerk shall cause the same to be published within fifteen (15) days after its passage at least once in a newspaper of general circulation published and circulated in the City.

Section 8. This Ordinance shall take effect 30 days from the date of final passage.

* * * * *

THIS ORDINANCE was introduced at a regular meeting of the City Council of the City of Lathrop on the 8th day of April 2024, and was **PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Lathrop on the ____ day of _____, 2024, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

Quarterly Treasurer Report

March 2024

This report presents a detailed discussion of the City's fund balances and investment portfolio as of March 31, 2024. It includes all investments managed by the City on its own behalf as well as the City's Trustees. The report provides information on cash flows, broken down by both investment manager (City or Trustee) and by percentage allocation within the portfolio.

As of March 31, 2024, the investment portfolio was in compliance with all state laws and the City's Investment Policy.

Current Portfolio Summary

As directed by the Investment Policy adopted by City Council, City staff strives to attain three primary goals with the City's investments as follows (in order of priority):

1. Safety – Preservation of the principal of invested funds
2. Liquidity – Ability to liquidate one or more of the City's investments if unexpected expenditures arise
3. Return – Attainment of a market rate of return

The majority of the portfolio is invested in the Local Agency Investment Fund (LAIF), which is administered by the California State Treasurer's office. LAIF provides the City with an investment vehicle with yields that are slightly greater than U.S. Treasuries (T-bills) with a 2-year maturity or less. LAIF is a high quality investment in terms of safety, liquidity, and yield. Additionally, LAIF is an "On Demand" account; meaning funds may be withdrawn upon with 1 day notice, representing maximum liquidity.

In addition to LAIF, the City holds investments in Money Market Mutual Funds, Nonnegotiable Certificates of Deposit, and State and Local Government Securities (SLGS). These investments are prudent investment choices and are included in the City's Investment Policy as allowable investments.

Each investment mentioned above has a specific maturity date. However, much of the portfolio is On Demand. The short weighted average maturity provides the City with a great deal of liquidity during this period of heightened economic uncertainty and period of moderate investment yields. This liquidity places the City in a position to invest in longer term maturity investments once interest rates begin to stabilize toward their historical norms; overall macroeconomic indicators signal solid and consistent growth in future years.

The following table (Table: 1) provides a summary of the City's cash and investments, by holding party, based on recorded value as of March 31, 2024 compared with the prior quarter:

Table: 1				
Holding Party	December 31, 2023		March 31, 2024	
	Fund Amounts (1)	% of Portfolio	Fund Amounts (1)	% of Portfolio
Investments/Cash held by the City	\$215,854,532	73%	\$185,425,201	59%
Investments held by Trustees	79,468,861	27%	129,784,229	41%
TOTAL	\$295,323,394	100%	\$315,209,430	100%

(1) Small variances are due to the summation and rounding of multiple figures to the nearest whole dollar

Please see the following pages (Tables: 2 through 5) for a more detailed analysis of transactional additions and reductions due to cash flow needs, debt service payments, and maturities/rollovers of certain investments.

Revenues arrived during the quarter, per City staff expectations, are as follows: utility payments, property tax, franchise fees, sales tax (including Measure C), developer billing fees, grant reimbursements, building permit fees, plan check fees, and Transient Occupancy Tax (TOT).

Significant payables paid out during the quarter include:

- I. Nonrecurring Expenditure Debt Service Payments, Capital Improvement Projects – General Government, Parks, Streets, Water, and Wastewater
- II. Recurring Expenditures
 - a. Contractual – Park & Street Landscaping, and Wastewater Treatment Services
 - b. Intergovernmental payments – South San Joaquin Irrigation District (Surface Water Contract), Lathrop Manteca Fire District, City of Manteca (Wastewater Contract)


Quarterly Economic Update

According to the latest projections from PFM Asset Management; The first quarter of 2024 was characterized by continued economic resilience led by strong consumer spending, inflation that continues to slowly grind lower, and a robust labor market. The Federal Reserve (Fed) kept the overnight rate at its current target range of 5.25% to 5.50% at its March 20 meeting, as expected, marking the fifth consecutive pause following the last rate hike in July 2023. The Fed’s updated “dot plot” implies three 0.25% rate cuts through 2024 while the number of cuts implied for 2025 was reduced from three to two. Markets entered the year pricing in over six cuts in 2024 but since have now converged to Fed projections. The Fed chair has said they need more confidence that inflation is moving toward its 2% target before the first rate cut. Yields moved higher in the first quarter with the return of the Fed’s “higher-for-longer” stance. Although January and February inflation readings came in above expectations, CPI actually trended lower in the first quarter and continued to decline from its mid- 2022 peak. The U.S. labor market showed little signs of softening, adding over 800,000 jobs in the first quarter after 637,000 were added in the fourth quarter. In the latest reading, 303,000 jobs were created in March, which is the highest level since May of 2023. The unemployment rate also ticked down to 3.8% and has been below 4% for over two years. Strong wage increases reflect a competitive labor market and further support consumer spending.

I certify that all of the investments reported herein are in accordance with the "City of Lathrop Investment Policy" adopted on November 13, 2023, with the Government Code, and other contractual agreements. I further certify the investments reported herein provide for the ability of the City to meet cash flow needs for the next six months.

 FOR

 Stephen J. Salvatore
 City Manager



 Cari James
 Director of Finance

TABLE: 2
CITY OF LATHROP
Summary of All Investments
As of March 31, 2024

City Held Investments	Recorded Value	Current Yield	Percent of Portfolio	Market Value
Local Agency Investment Fund	\$ 74,871,002	4.232%	30.65%	\$ 74,871,002
Wells Fargo Money Market Mutual Funds	\$ 3,102,239	5.120%	1.27%	\$ 3,102,239
California Asset Management Program	\$ 36,528,584	5.480%	14.95%	\$ 36,528,584
Total Investments Held by the City (1)	\$ 114,501,825	4.654%	46.87%	\$ 114,501,825

Trustee Held Investments	Recorded Value	Current Yield	Percent of Portfolio	Market Value
US Bank	\$ 3,185,288	4.430%	1.30%	\$ 3,185,288
UMB Bank	\$ 1,342,069	4.430%	0.55%	\$ 1,342,069
Union Bank	\$ -	0.000%	0.00%	\$ -
SJ County Pooled Funds	\$ 160,486	0.260%	0.07%	\$ 160,486
PFM Asset Management	\$ 124,599,673	3.400%	51.01%	\$ 124,599,673
PNC Bank	\$ 496,713	0.090%	0.20%	\$ 496,713
Total Investments Held by Trustees (2)	\$ 129,784,229	3.419%	53.13%	\$ 129,784,229

Total City & Trustee Held Investments & Cash	Recorded Value	Current Yield	Percent of Portfolio	Market Value
Investments Held by the City and Trustees	\$ 244,286,054	3.998%	100.00%	\$ 244,286,054
Cash in Checking Accounts - Recorded Value	\$ 70,923,376			
Total Cash and Investments	\$ 315,209,430			

One month benchmark for U.S. Treasuries: 5.51%
Three month benchmark for U.S. Treasuries: 5.47%

Notes:

(1) See Table: 4 for detailed investments held by the City.

(2) See Table: 5 for detailed investments held by Trustees.

TABLE: 3
CITY OF LATHROP
Investments Cash Flow Analysis
As of March 31, 2024

	Prior Month Recorded Value	Purchased (Buy)	Redeemed (Sell)	Current Month Recorded Value
Investments Held by the City				
Local Agency Investment Fund (1)	\$ 74,871,002	-	-	\$ 74,871,002
Wells Fargo Money Market Mutual Funds (2)	\$ 3,079,503	22,736	-	\$ 3,102,239
California Asset Management Program	\$ 36,359,826	168,758	-	\$ 36,528,584
Total Investments Held by the City	\$ 114,310,331	191,494	-	\$ 114,501,825
Investments Held by Trustees				
PNC Bank	\$ 494,870	1,843	-	\$ 496,713
SJ County Pooled Funds	\$ 160,486	-	-	\$ 160,486
UMB Bank	\$ 2,572,421	4,270	(1,234,623)	\$ 1,342,069
US Bank (3)	\$ 4,427,412	712,051	(1,954,175)	\$ 3,185,288
PFM Asset Management	\$ 122,723,103	8,201,229	(6,324,659)	\$ 124,599,673
Total Investments Held by Trustees	\$ 130,378,293	8,919,393	(9,513,457)	\$ 129,784,229
Total Cash in Checking Accounts Held by the City (2)	\$ 64,409,034	14,443,471	(7,929,129)	\$ 70,923,376
Total Cash and Investments Held by the City and Trustees	\$ 309,097,657	\$ 23,554,358	\$ (17,442,585)	\$ 315,209,430

Notes:

- (1) LAIF interest income is paid quarterly (Mar/Jun/Sept/Dec) and received in the following month (Apr/Jul/Oct/Jan).
- (2) Property Tax, Sales Tax, Building permit revenue, TOT, Developer payments, and Utility payments; nonrecurring expenses paid during the month: General government, Parks, Streets, Wastewater, and Water CIPs; also, recurring expenses: Park & street landscape maintenance, and water treatment services; lastly, intergovernmental payments and transfers: SSJID SCSWSP O & M expenses.
- (3) Interest earnings from BlackRock Liquidity Funds T-Funds 30 Day Yield 4.430%, debt service payments.

TABLE: 4
CITY OF LATHROP
Investments Held by City - Detail
As of March 31, 2024

Agency (Broker)	Investment Description	Coupon Rate	Yield to Maturity	Purchase Date	Maturity Date	Market Value (No Accruals)	Recorded Value
Local Agency Investment Fund							
	Money Market Fund City Acct No. 98-39-437	N/A	4.232%	Varies	On Demand	74,871,002	74,871,002
						\$ 74,871,002	\$ 74,871,002
Wells Fargo Mutual Funds							
	Money Market Mutual Fund City Acct No. 12641627	N/A	5.120%	Varies	On Demand	3,102,239	3,102,239
						\$ 3,102,239	\$ 3,102,239
Califorina Asset Management Program							
	Liquidity Account No. 6084-001	N/A	5.480%	Varies	On Demand	36,528,584	36,528,584
						\$ 36,528,584	\$ 36,528,584
TOTAL INVESTMENTS HELD BY CITY						\$ 114,501,825	\$ 114,501,825

TABLE 5
CITY OF LATHROP
Investments Held by Trustee - Detail
As of March 31, 2024

Investment Description	Acct Number	CUSIP	Current Yield	Purchase Date	Maturity Date	Value	Recorded Value
Investments Held by US Bank							
03-1 Series 2015 - Mossdale Village Assessment District							
Mossdale Village Assessment Dist. No. 03-1 Series 2015 - Redemption Fund	6712138601		4.430%	10/18/05	On Demand	\$ 5,751	\$ 5,751
Mossdale Village Assessment Dist. No. 03-1 Series 2005/2015 - Reserve Fund	6712138602		4.430%	10/18/05	On Demand	\$ 240,181	\$ 240,181
LTHR FIN AUTH REVENUE BONDS 2023 SERIES A							
Money Market - Revenue Account	278276000		4.430%	7/1/23	On Demand	\$ 12,179	\$ 12,179
Money Market - Special Tax Fund	278276003		4.430%	7/2/23	On Demand	\$ 678	\$ 678
Money Market - CFD Reserve Account	278276004		4.430%	7/1/23	On Demand	\$ 206,555	\$ 206,555
Money Market - ReAD Reserve Account	278276006		4.430%	7/1/23	On Demand	\$ 592,402	\$ 592,402
Money Market - Acquired Obligations Fund	278276008		4.430%	7/2/23	On Demand	\$ 34	\$ 34
2003-2A Lathrop CFD							
Money Market- Interest Account	6711720001		4.430%	12/12/03	On Demand	\$ 13,183	\$ 13,183
Money Market-Reserve Account	6711712200		4.430%	12/12/03	On Demand	\$ -	\$ -
LAIF - Interest Account	6711720002		4.232%	03/19/03	On Demand	\$ 695,720	\$ 695,720
CDPH/CDWR - SRF Loan							
Agreement Account - Reserve Fund	6711908800		4.430%	12/22/10	On Demand	\$ 698	\$ 698
Agreement Account - Reserve Fund	6711908801		4.430%	12/22/10	On Demand	\$ 621,288	\$ 621,288
2015 Crossroads Series B							
2015 Crossroads Series B - LOIB RDP	6712138801		4.430%	09/01/15	On Demand	\$ 37	\$ 37
2015 Crossroads Series B - LOIB Reserve	6712138803		4.430%	09/01/15	On Demand	\$ 796,157	\$ 796,157
2015 Crossroads Series B - Cost of Issuance	6712138804		4.430%	09/01/15	On Demand	\$ -	\$ -
2015 Crossroads Series B - Improvements	6712138805		4.430%	09/01/15	On Demand	\$ 426	\$ 426
2015 Crossroads Series B - COI Custodian Agreement	6712198801		4.430%	09/01/15	On Demand	\$ -	\$ -
Total Investments Held by Trustee - US Bank						\$ 3,185,288	\$ 3,185,288
Investments Held by PNC Bank by Account							
2012 Water Loan (Refunding of 2000 Water COPs)							
Certificate of Deposit - Reserve Fund			0.090%	5/22/19		\$ 496,713	\$ 496,713
Total Investments Held by Trustee - Pacific Premier Bank						\$ 496,713	\$ 496,713

TABLE: 5
CITY OF LATHROP
Investments Held by Trustee - Detail
As of March 31, 2024

Investment Description	Acct Number	CUSIP	Current Yield	Purchase Date	Maturity Date	Value	Recorded Value
2018-1 Central Lathrop CFD							
Improvement Area 1 - Admin Expense Reserve Fund	149232.1		4.430%	02/01/19	On Demand	\$ 42,814	\$ 42,814
Other Improvement Areas - Admin Expense Reserve Fund	149232.2		4.430%	02/01/19	On Demand	\$ 173,922	\$ 173,922
Improvement Area 1 - Principal Account	149232.3		4.430%	02/01/19	On Demand	\$ 35,005	\$ 35,005
Improvement Area 1 - Redemption Account	149232.4		4.430%	02/01/19	On Demand	\$ -	\$ -
Improvement Area 1 - Interest Account	149232.5		4.430%	02/01/19	On Demand	\$ 44	\$ 44
Improvement Area 1 - Admin Expense Account	149232.6		4.430%	02/01/19	On Demand	\$ 12,152	\$ 12,152
Improvement Area 1 - Reserve Fund	149232.7		4.430%	02/01/19	On Demand	\$ 229,487	\$ 229,487
Improvement Area 1 - Surplus Fund	149232.8		4.430%	02/01/19	On Demand	\$ -	\$ -
Improvement Area 2 - Principal Account	149265.1		4.430%	02/01/19	On Demand	\$ 22,503	\$ 22,503
Improvement Area 2 - Redemption Account	149265.2		4.430%	02/01/19	On Demand	\$ -	\$ -
Improvement Area 2 - Interest Account	149265.3		4.430%	02/01/19	On Demand	\$ 28	\$ 28
Improvement Area 2 - Admin Expense Account	149265.4		4.430%	02/01/19	On Demand	\$ 13,936	\$ 13,936
Improvement Area 2 - Reserve Fund	149265.5		4.430%	02/01/19	On Demand	\$ 172,073	\$ 172,073
Improvement Area 2 - Surplus Fund	149265.6		4.430%	02/01/19	On Demand	\$ -	\$ -
Improvement Area 3 - Principal Account	149267.1		4.430%	02/01/19	On Demand	\$ 42,506	\$ 42,506
Improvement Area 3 - Redemption Account	149267.2		4.430%	02/01/19	On Demand	\$ -	\$ -
Improvement Area 3 - Interest Account	149267.3		4.430%	02/01/19	On Demand	\$ 55	\$ 55
Improvement Area 3 - Admin Expense Account	149267.5		4.430%	02/01/19	On Demand	\$ 12,273	\$ 12,273
Improvement Area 3 - Reserve Fund	149267.6		4.430%	02/01/19	On Demand	\$ 380,790	\$ 380,790
Improvement Area 3 - Surplus Fund	149267.7		4.430%	02/01/19	On Demand	\$ -	\$ -
Improvement Area 4 - Principal Account	149268.1		4.430%	02/01/19	On Demand	\$ 15,000	\$ 15,000
Improvement Area 4 - Redemption Account	149268.2		4.430%	02/01/19	On Demand	\$ -	\$ -
Improvement Area 4 - Interest Account	149268.3		4.430%	02/01/19	On Demand	\$ -	\$ -
Improvement Area 4 - Admin Expense Account	149268.4		4.430%	02/01/19	On Demand	\$ 14,233	\$ 14,233
Improvement Area 4 - Reserve Fund	149268.5		4.430%	02/01/19	On Demand	\$ 96,646	\$ 96,646
Improvement Area 4 - Surplus Fund	149268.6		4.430%	02/01/19	On Demand	\$ -	\$ -
Improvement Area 5 - Principal Account	149269.1		4.430%	02/01/19	On Demand	\$ 9,983	\$ 9,983
Improvement Area 5 - Redemption Account	149269.2		4.430%	02/01/19	On Demand	\$ 19	\$ 19
Improvement Area 5 - Interest Account	149269.3		4.430%	02/01/19	On Demand	\$ 14	\$ 14
Improvement Area 5 - Admin Expense Account	149269.4		4.430%	02/01/19	On Demand	\$ 11,387	\$ 11,387

TABLE: 5
CITY OF LATHROP
Investments Held by Trustee - Detail
As of March 31, 2024

Investment Description	Acct Number	CUSIP	Current Yield	Purchase Date	Maturity Date	Value	Recorded Value	
Improvement Area 5 - Reserve Fund	149269.5		4.430%	02/01/19	On Demand	\$ 57,199	\$ 57,199	
Improvement Area 5 - Surplus Fund	149269.6		4.430%	02/01/19	On Demand	\$ -	\$ -	
2018-2 Central Lathrop CFD								
Special Tax Fund	149261.1		4.430%	02/01/19	On Demand	\$ -	\$ -	
Surplus Fund	149261.2		4.430%	02/01/19	On Demand	\$ -	\$ -	
Total Investments Held by Trustee - UMB Bank							\$ 1,342,069	\$ 1,342,069
Investments Held by San Joaquin County by Account								
<i>Sanitary Sewer Assessment District #1</i>								
Pooled Funds - Redemption Account	SJ CO FUND # 57961		0.260%	10/1/87	On Demand	\$ 160,486	\$ 160,486	
Total Investments Held by Trustee -San Joaquin County							\$ 160,486	\$ 160,486
Investments Held by PFM Asset Management by Account								
<i>PFM Asset Management</i>								
Money Market Fund	20260109	PFM Funds - Govt Select		AAAm		\$ 610,041	\$ 610,041	
US Treasury Bond / Note								
US Treasury Notes	91282CED9		1.750%	03/15/22	03/15/25	\$ 4,943,813	\$ 4,943,813	
US Treasury Notes	91282CGU9		3.875%	03/31/23	03/31/25	\$ 5,586,438	\$ 5,586,438	
US Treasury Notes	9128284M9		2.875%	04/30/18	04/30/25	\$ 977,813	\$ 977,813	
US Treasury Notes	91282CEQ0		2.750%	05/15/22	05/15/25	\$ 707,441	\$ 707,441	
US Treasury Notes	91282CEQ0		2.750%	05/15/22	05/15/25	\$ 707,441	\$ 707,441	
US Treasury Notes	91282CEQ0		2.750%	05/15/22	05/15/25	\$ 3,903,125	\$ 3,903,125	
US Treasury Notes	91282CHL8		4.625%	06/30/23	06/30/25	\$ 9,962,500	\$ 9,962,500	
US Treasury Notes	91282CEY3		3.000%	07/15/22	07/15/25	\$ 659,074	\$ 659,074	
US Treasury Notes	91282CEY3		3.000%	07/15/22	07/15/25	\$ 707,894	\$ 707,894	
US Treasury Notes	91282CEY3		3.000%	07/15/22	07/15/25	\$ 1,806,351	\$ 1,806,351	
US Treasury Notes	91282CFE6		3.125%	08/15/22	08/15/25	\$ 48,852	\$ 48,852	
US Treasury Notes	91282CFE6		3.125%	08/15/22	08/15/25	\$ 708,348	\$ 708,348	
US Treasury Notes	91282CFK2		3.500%	09/15/22	09/15/25	\$ 785,000	\$ 785,000	
US Treasury Notes	91282CFK2		3.500%	09/15/22	09/15/25	\$ 1,054,844	\$ 1,054,844	
US Treasury Notes	91282CIB8		5.000%	09/30/23	09/30/25	\$ 6,465,118	\$ 6,465,118	
US Treasury Notes	91282CFP1		4.250%	10/15/22	10/15/25	\$ 718,996	\$ 718,996	
US Treasury Notes	91282CFP1		4.250%	10/15/22	10/15/25	\$ 1,041,305	\$ 1,041,305	
US Treasury Notes	91282CFW6		4.500%	11/15/22	11/15/25	\$ 746,602	\$ 746,602	
US Treasury Notes	91282CFW6		4.500%	11/15/22	11/15/25	\$ 1,393,656	\$ 1,393,656	
US Treasury Notes	91282CGA3		4.000%	12/15/22	12/15/25	\$ 987,656	\$ 987,656	
US Treasury Notes	91282CGA3		4.000%	12/15/22	12/15/25	\$ 2,469,141	\$ 2,469,141	
US Treasury Notes	91282CIS1		4.250%	12/31/23	12/31/25	\$ 11,406,563	\$ 11,406,563	
US Treasury Notes	91282CGE5		3.875%	01/15/23	01/15/26	\$ 689,938	\$ 689,938	
US Treasury Notes	91282CGE5		3.875%	01/15/23	01/15/26	\$ 763,859	\$ 763,859	
US Treasury Notes	91282CGE5		3.875%	01/15/23	01/15/26	\$ 788,500	\$ 788,500	

TABLE: 5
CITY OF LATHROP
Investments Held by Trustee - Detail
As of March 31, 2024

Investment Description	Acct Number	CUSIP	Current Yield	Purchase	Maturity Date	Value	Recorded Value
US Treasury Notes		91282CGL9	4.000%	02/15/23	02/15/26	\$ 938,125	\$ 938,125
US Treasury Notes		91282CGL9	4.000%	02/15/23	02/15/26	\$ 987,500	\$ 987,500
US Treasury Notes		91282CGL9	4.000%	02/15/23	02/15/26	\$ 1,431,875	\$ 1,431,875
US Treasury Notes		9128286F2	2.500%	02/28/19	02/28/26	\$ 2,161,055	\$ 2,161,055
US Treasury Notes		91282CGR6	4.625%	03/15/23	03/15/26	\$ 6,994,532	\$ 6,994,532
US Treasury Notes		91282CGV7	3.750%	04/15/23	04/15/26	\$ 73,699	\$ 73,699
US Treasury Notes		91282CHB0	3.625%	05/15/23	05/15/26	\$ 1,323,422	\$ 1,323,422
US Treasury Notes		91282CHH7	4.125%	06/15/23	06/15/26	\$ 569,430	\$ 569,430
US Treasury Notes		91282CHH7	4.125%	06/15/23	06/15/26	\$ 6,734,125	\$ 6,734,125
US Treasury Notes		91282CHM6	4.500%	07/15/23	07/15/26	\$ 1,847,109	\$ 1,847,109
US Treasury Notes		91282CHU8	4.375%	08/15/23	08/15/26	\$ 622,559	\$ 622,559
US Treasury Notes		91282CHU8	4.375%	08/15/23	08/15/26	\$ 2,938,477	\$ 2,938,477
US Treasury Notes		91282CHY0	4.625%	09/15/23	09/15/26	\$ 2,305,391	\$ 2,305,391
US Treasury Notes		91282CIG6	4.625%	10/15/23	10/15/26	\$ 2,507,031	\$ 2,507,031
US Treasury Notes		91282CIK8	4.625%	11/15/23	11/15/26	\$ 802,625	\$ 802,625
US Treasury Notes		91282CIK8	4.625%	11/15/23	11/15/26	\$ 2,006,562	\$ 2,006,562
US Treasury Notes		91282CIP7	4.375%	12/15/23	12/15/26	\$ 7,955,063	\$ 7,955,063
US Treasury Notes		91282CIT9	4.000%	01/15/24	01/15/27	\$ 4,100,719	\$ 4,100,719
US Treasury Notes		91282CKA8	4.125%	02/15/24	02/15/27	\$ 6,593,891	\$ 6,593,891
US Treasury Subtotal:						\$ 112,923,454	\$ 112,923,454

TABLE: 5
CITY OF LATHROP
Investments Held by Trustee - Detail
As of March 31, 2024

Investment Description	Acct Number	CUSIP	Current Yield	Purchase Date	Maturity Date	Value	Recorded Value
Supra-national Agency Bond / Note							
Int'l Finance Corp Notes		45950KDF4	4.375%	12/06/23	01/15/27	\$ 552,315	\$ 552,315
Inter-American Devel BK Corporate Notes		4581X0EM6	4.375%	12/12/23	02/01/27	\$ 1,395,339	\$ 1,395,339
						\$ 1,947,655	\$ 1,947,655
Supra-National Agency Subtotal							
Federal Agency Bond/Note							
Federal Home Loan Banks Notes (Callable)		3130AMVD1	0.420%	06/17/21	09/17/24	\$ 733,133	\$ 733,133
Federal Home Loan Banks Notes		3130AWER7	4.625%	0/9/23	06/06/25	\$ 885,533	\$ 885,533
Fannie Mac Notes (Callable)		3134GXM35	3.600%	08/05/22	08/01/25	\$ 711,720	\$ 711,720
Federal Home Loan Banks Notes (Callable)		3130AN3T5	1.000%	03/23/21	03/23/26	\$ 700,065	\$ 700,065
Federal Home Loan Banks Notes (Callable)		3130ALGJ7	1.000%	03/23/21	03/23/26	\$ 1,449,017	\$ 1,449,017
Federal Home Loan Banks Notes (Callable)		3130ANCD0	1.110%	07/30/21	07/27/26	\$ 1,459,135	\$ 1,459,135
FFCB Bonds		3133EPSW6	4.500%	08/14/23	08/14/26	\$ 1,447,020	\$ 1,447,020
Fannie Mae Notes (Callable)		3135G06L2	0.875%	12/18/20	12/18/26	\$ 747,160	\$ 747,160
						\$ 8,132,783	\$ 8,132,783
Federal Agency Subtotal:							
							\$ 985,741
Interest							
Total Accrued Interest							\$ 124,599,673
Total Investments Held by Trustee -PFM Asset Management							\$ 124,599,673
Total Investments Held by Trustees							\$ 129,784,229

ITEM 4.5

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **DECLARE ONE VEHICLE AND EQUIPMENT SURPLUS PROPERTY AND AUTHORIZE THEIR DISPOSAL**

RECOMMENDATION: **Adopt a Resolution Declaring One Vehicle and Equipment Surplus Property and Authorizing Their Disposal**

SUMMARY:

The City currently has one surplus vehicle and various equipment/items that have reached their useful life, have been replaced, or the repair costs exceed their fair market value.

The City's policy regarding disposition of surplus property allows for surplus property to be sold at auction. In the event that the auction is unsuccessful, the City may choose to donate, discard or recycle the property. Pursuant to Council Resolution 21-4831, the City Council declared surplus property with a value of \$1,500 or less to be of de minimus value and adopted a donation policy that allows the City to donate surplus City vehicles with a value of less than \$1,500 to local non-profits or charities. Any vehicles with a failed auction sale will be returned to the City to be donated to local non-profits or charities.

BACKGROUND:

The City of Lathrop updated its policy regarding disposition of surplus vehicles on December 1, 2014 pursuant to Resolution 14-3848 and staff recommends that the items listed on Attachment "B" be declared surplus property in accordance with this policy. All of these items have reached their useful life, have been replaced, or the cost of repair exceeds their value. Each item listed on the attachment has a brief description of the condition of each item. All of the listed items are ready to be declared as surplus property for sale, recycling, or disposal.

According to City policy, if the total market value of the surplus items is greater than \$5,000, the Purchasing Officer shall present the listing of such assets to the City Council for action regarding their declaration as surplus. It has been determined that these items collectively could have a value greater than \$5,000.

Surplus vehicles will be sold at public auction by Nationwide Fleet Services pursuant to an existing contract. In the event that the property remains unsold, the City Council may choose to donate, discard or recycle the property. Pursuant to Council Resolution 21-4831 the City Council declared surplus property with a value of \$1,500 or less to be of de minimus value and the donation thereof does not create a gift of public funds. Council adopted a donation policy through the same resolution to allow the City to donate surplus City vehicles with a value of less than \$1,500 to local non-

CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
RESOLUTION DECLARING ONE VEHICLE AND EQUIPMENT SURPLUS
PROPERTY AND AUTHORIZING THEIR DISPOSAL

PAGE 2

profits or charities. Surplus equipment will be discarded or recycled if all other disposal methods are not successful.

REASON FOR RECOMMENDATION:

Pursuant to City policy, at least once a year each Department Head shall conduct a review of inventory, goods and supplies utilized by that department and shall determine what items have become surplus. City staff has gathered a list of surplus items from all department's which are included in Attachment "B". These surplus assets have been reviewed and determined that their collective value could be greater than \$5,000. In addition, once the surplus items are discarded, it will help each department maintain storage space.

FISCAL IMPACT:

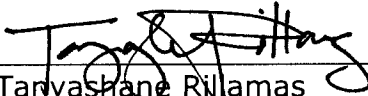
Any net revenues from the sale of these items will be returned to the City's general fund.

ATTACHMENTS:

- A. Resolution declaring certain vehicles and equipment surplus property and authorizing their disposal
- B. Surplus Inventory List

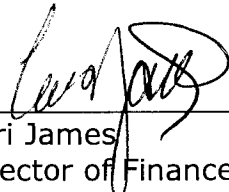
**CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
RESOLUTION DECLARING ONE VEHICLE AND EQUIPMENT SURPLUS
PROPERTY AND AUTHORIZING THEIR DISPOSAL**

APPROVALS:



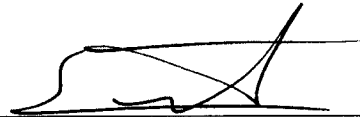
Tanyashane Rillamas
Management Analyst II

04/23/24
Date




Cari James
Director of Finance

4/23/2024
Date




Salvador Navarrete
City Attorney

4.24.2024
Date



Thomas Hedegard
Deputy City Manager

4/26/2024
Date



Stephen J. Salvatore
City Manager

4.30.24
Date

RESOLUTION NO. 24-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
DECLARING ONE VEHICLE AND EQUIPMENT SURPLUS PROPERTY AND
AUTHORIZING THEIR DISPOSAL**

WHEREAS, the City of Lathrop has a policy that allows for the disposal of vehicles and equipment with City Council approval; and

WHEREAS, the City has one surplus vehicle and equipment, which have reached their useful life, are inoperable, or the cost of repairs exceed their value; and

WHEREAS, the City Council has reviewed the list of surplus items which are to be auctioned, donated after meeting Donation Policy criteria, recycled, or discarded;

NOW, THEREFORE, BE IT RESOLVED that the City Council declares the items listed in Attachment "B" to the City Manager's report that accompanied this resolution, to be surplus property and authorizes the City Manager to dispose of the surplus vehicle and equipment. The surplus vehicle will be sold at public auction by Nationwide Fleet Services pursuant to an existing contract.

The foregoing resolution was passed and adopted this 13th day of May, 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

ATTACHMENT B
Surplus Inventory List
MAY 13, 2024

Surplus Type: Vehicle/Other

Surplus Reason Codes: **A**-No longer needed **B**-Reached useful life **C**-Replaced **D**-Cost to repair is higher than value **E**-Damaged/not working

Surplus Reason Code	Description	Year/Make/Model	Vin / Serial Number	Quantity	Dept.
A	Truck	2008 Chevrolet Silverado	IGCHK29K68E110546	1	P&R

Surplus Type: Equipment

Surplus Reason Codes: **A**-No longer needed **B**-Reached useful life **C**-Replaced **D**-Cost to repair is higher than value **E**-Damaged/not working

Surplus Reason Code	Description	Year/Make/Model	Vin / Serial Number	Quantity	Dept
A	Inflatable Obstacle Course			2 pieces	P&R
A	Inflatable Air Blowers			2 pieces	P&R
A	Storage Bags for Inflatable Obstacle Course			2 pieces	P&R
C	Dryer			1	Pd

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**CITY MANAGER’S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING**

ITEM: **RATIFY SAN JOAQUIN COUNCIL OF GOVERNMENTS
ANNUAL FINANCIAL PLAN**

RECOMMENDATION: **Adopt Resolution Ratifying the San Joaquin Council
of Governments (SJCOG) Annual Financial Plan for
FY 2024-25**

BACKGROUND:

Every year pursuant to Section 7(b) of the San Joaquin Council of Governments (SJCOG) Joint Powers Agreement, in anticipation of the new fiscal budget year, SJCOG requests that each member city ratify SJCOG’s Annual Financial Plan (AFP) for the upcoming fiscal year.

Attached and referenced herein as Attachment B, is the Approved SJCOG Fiscal Year (FY) Budget for 2024-2025. Similar requests from SJCOG have been submitted to participating cities and ratified annually since the Joint Powers Agreement went into effect December 7, 2000.

The SJCOG AFP for FY 2024-2025, was adopted by their Board on March 28, 2024, by Board Resolution No. R-24-24. The AFP provides a detail of expenditures by cost category and line item comparing the proposed FY 2024-2025 budgets with the current FY 2023-2024 adopted budget.

REASON FOR RECOMMENDATION:

The SJCOG Joint Powers Agreement requires that the Annual Financial Plan be delivered to its jurisdictional member agencies for ratification. Therefore, it is recommended that the City Council ratify the SJCOG’s Annual Financial Plan for FY 2024-2025.

FISCAL IMPACT:

No fiscal impact to Lathrop. However, the SJCOG letter dated April 2, 2024, highlights the following significant changes for FY 24-25 when compared to FY 23-24:

<u>SJCOG Annual Financial Plan Summary</u>		
<i>Revenue Funds</i>	FY 2023-2024	FY 2024-2025
<i>Federal Grants</i>	\$9,703,559	\$22,768,271
<i>State Grants</i>	\$23,257,962	\$17,269,242
<i>Local Funding</i>	\$7,371,221	\$8,186,088
<i>Interest & Other</i>	\$99,600	\$80,000
Total Revenues	\$40,432,342	\$48,303,601

**CITY MANAGER’S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
RATIFY SJCOG ANNUAL FINANCIAL PLAN FOR FY 2024-25**

SJCOG Annual Financial Plan Summary

<i>Expenditure Funds</i>	FY 2023-2024	FY 2024-2025
<i>Salary & Benefits</i>	\$6,281,809	\$6,944,063
<i>Services & Supplies</i>	\$1,338,500	\$1,572,500
<i>Professional Services</i>	\$32,431,533	\$39,406,538
<i>Capital Outlay</i>	\$380,500	\$380,500
<i>Total Expenditures</i>	\$40,432,342	\$48,303,601

- Highlights:
 - General Fund Operating Revenues increased by \$7,871,258
 - Federal Funding increased by 134.64%
 - State Funding Sources decreased by -25.75%
 - Local Revenues increased by 11.05%
 - Budgeted Expenditures are \$48,303,601
 - Salaries and Benefits increased 10.54%
 - Services and Supplies increased by 17.48%
 - Training & Travel increased by 78.40%
 - Professional Services increased by 21.51%
 - No increase or decrease to Fixed Assets

ATTACHMENTS:

- A. Resolution Ratifying the San Joaquin Council of Governments Annual Financial Plan for FY 2024-25
- B. Letter from SJCOG Dated April 2, 2024, including SJCOG Resolution R-24-24, and Board Report Adopting the FY 2024-25 Annual Financial Plan

**CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
RATIFY SJCOG ANNUAL FINANCIAL PLAN FOR FY 2024-25**


APPROVALS:



Teresa Vargas
Government Services Director
& City Clerk

4/22/24

Date



Cari James
Finance Director

4/23/2024

Date



Salvador Navarrete
City Attorney

4-19-2024

Date



Stephen J. Salvatore
City Manager

4.23.24

Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP RATIFYING THE SAN JOAQUIN COUNCIL OF GOVERNMENTS' ANNUAL FINANCIAL PLAN FOR FISCAL YEAR 2024-2025

WHEREAS, every year pursuant to Section 7(b) of the San Joaquin Council of Governments' (SJCOG) Joint Powers Agreement, in anticipation of the new fiscal budget year, SJCOG provides a letter, resolution, and report requesting that each City ratify SJCOG's Annual Financial Plan for the upcoming fiscal year; and

WHEREAS, the Annual Financial Plan provides a detail of expenditures by cost category and line item comparing the proposed 2024-25 budgets with the current fiscal year's (FY 2023-24) adopted budget; and

WHEREAS, the SJCOG Board approved the Annual Financial Plan for FY 2024-2025 on March 28, 2024, by Board Resolution No. R-24-24; and

WHEREAS, the SJCOG Joint Powers Agreement requires that the Financial Plan be delivered to its member agencies for ratification;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lathrop hereby ratify the FY 2024-2025 Annual Financial Plan for the San Joaquin Council of Governments.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney



SAN JOAQUIN COUNCIL OF GOVERNMENTS

555 E. Weber Avenue • Stockton, California 95202 • P 209.235.0600 • F 209.235.0438 • www.sjco.org

April 2, 2024

Stephen Salvatore
City of Lathrop
390 Towne Centre Dr.
Lathrop, CA 95330

David Bellinger
CHAIR

Diane Lazard
VICE-CHAIR

Diane Nguyen
EXECUTIVE DIRECTOR

Member Agencies
CITIES OF
ESCALON,
LATHROP,
LODI,
MANTECA,
RIPON,
STOCKTON,
TRACY,
AND
THE COUNTY OF SAN
JOAQUIN

Dear Mr. Salvatore:

On March 28, 2024 the SJCOG Board adopted the Annual Financial Plan for FY 2024-25. Attached is the board staff report as well as a copy of the adopting resolution. Pursuant to SJCOG's Joint Powers Agreement, following adoption of the budget by the SJCOG Board, it is to be delivered to member agencies for ratification by each governing body. Approval by a majority of the governing bodies representing 55% or more of the county's population is considered ratification.

Therefore, SJCOG requests you place SJCOG's Annual Financial Plan for FY 2024-25 on a forthcoming agenda prior to June 30, 2024, for ratification.

The Annual Financial Plan implements the FY 2024-25 Overall Work Program (OWP) that was also adopted by the SJCOG Board on March 28, 2024.

The attached excerpt of the Annual Financial Plan (AFP) provides a summary of revenues and expenditures by cost category and line item comparing the approved FY 2024-25 budgets with the current year (FY 2023-24) adopted budget, as most recently amended, along with FY 2022-23 actual expenditures. Revenues and expenditures total **\$48,303,601.00**. The approved AFP represents the general fund budget for SJCOG. The revenues and expenditures in the AFP are the same as the Overall Work Program (OWP), however, presented in a traditional line-item format compared to the work element format of the OWP.

Readers should note several differences between SJCOG and its member agencies' budgets:

- SJCOG revenue sources are quite different from our member agencies.
- SJCOG employs staff on an at-will basis, vis-à-vis civil service and has its own employee handbook and policies.
- SJCOG has its own Financial and Accounting Policy guiding our financial matters including procurement procedures.
- SJCOG employees are exempted from Social Security except for Medicare.
- As noted below, SJCOG offers a defined contribution retirement plan to its employees. SJCOG has no CalPERS or post employments benefit obligations except limited sick leave conversion as noted.

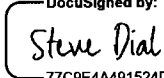
The following assumptions are incorporated in the budget:

1. Work will not begin, and expenses will not be incurred unless anticipated revenue sources are secured.
2. The AFP anticipates SJCOG to be fully staffed. The budget includes a 7.00 % pool that can be drawn upon for merit-based increases and potential promotions. The full impact of that pool is incorporated into the salary-driven benefits (retirement, Medicare, disability).
3. SJCOG has no significant liability exposure for post-employment benefits.
 - a. The employee retirement program is a defined contribution program managed by the International City Managers Association Retirement Program (Mission Square Retirement).
 - b. SJCOG employee vacation accruals are capped at two times the individual's annual leave.
 - c. Upon separation with 50 years of age or 20 years of SJCOG employment, an employee can convert accrued sick leave hours to be deposited into a Retirement Health Savings Account to pay for health-related expenses. The conversion is based upon the employee's salary at retirement.

SJCOG staff would be pleased to appear before your policymakers to answer any questions they might have regarding this matter. **We request ratification prior to June 30, 2024.** Please let me know when this will be on your agenda. If you have any questions regarding this matter, don't hesitate to contact me at (209) 235-0584.

Thank you for your assistance.

Sincerely,

DocuSigned by:

77C9E4A491524D2...
STEVE DIAL
Deputy Executive Director/Chief Financial Officer

Attachments:
R-24-24
FY 2024-25 Annual Financial Plan Staff Report
FY 2024-25 Annual Financial Plan Board Summary



**San Joaquin Council of Governments
ANNUAL FINANCIAL PLAN
Fiscal Year 2024/25**

Final March 28, 2024

CHAIR

Mayor David Bellinger, City of Escalon

VICE-CHAIR

Councilmember Diane Lazard, City of Lathrop

BOARD OF DIRECTORS

Mayor Lisa Craig

Mayor Gary Singh

Mayor Kevin J. Lincoln II

Vice Mayor Kimberly Warmsley

Councilmember Michael Blower

Supervisor Miguel Villapudua

Supervisor Steven Ding

Supervisor Robert Rickman

Mayor Nancy Young

Mayor Leo Zuber

City of Lodi

City of Manteca

City of Stockton

City of Stockton

City of Stockton

County of San Joaquin

County of San Joaquin

County of San Joaquin

City of Tracy

City of Ripon

EX OFFICIO DIRECTORS

Grace Magsayo, Director

Gary Giovanetti, Director

William R. Trezza, Commissioner

Caltrans District 10

San Joaquin Regional Transit District

Port of Stockton

SUBMITTED BY:

Diane Nguyen

Executive Director

Steve Dial

Deputy Executive Director/

Chief Financial Officer

**San Joaquin Council of Governments
ANNUAL FINANCIAL PLAN
Fiscal Year 2024/2025
Adopted Final March 28, 2024**

REVENUES	FY2022-23 Actual	FY 2023-24 Amendment # 3	FY 2024-25 Adopted Final	+/- Change	+/- % Change
Federal Grants	4,351,352	9,703,559	22,768,271	13,064,712.00	134.64%
State Grants	5,290,133	23,257,962	17,269,242	(5,988,720.40)	-25.75%
Local	6,459,552	7,371,221	8,186,088	814,867.00	11.05%
Interest	65,347	20,000	20,000	-	0.00%
Other	113,454	79,600	60,000	(19,600.00)	-24.62%
SJCOG OPERATING REVENUE	16,279,838	40,432,342.40	48,303,601.0	7,871,258.60	19.47%
EXPENDITURES					
Salaries & Benefits	4,910,403	6,281,809.00	6,944,063.00	662,254.00	10.54%
Services & Supplies	1,336,555	1,338,500.00	1,572,500	234,000.00	17.48%
Office Expense	375,730	338,000.00	367,000	29,000.00	8.58%
Communications	58,394	60,000.00	60,000	-	0.00%
Memberships	42,395	45,000.00	45,000	-	0.00%
Maintenance - Equipment	4,859	10,000.00	10,000	-	0.00%
Rents & Leases - Equipment	70,424	131,000.00	131,000	-	0.00%
Transportation, Travel & Training (In & Out of State)	212,295	125,000.00	223,000	98,000.00	78.40%
Publications & Legal Notices	3,929	7,500.00	7,500	-	0.00%
Insurance	204,781	205,000.00	258,000	53,000.00	25.85%
Building Operations & Maintenance	270,868	217,000.00	271,000	54,000.00	24.88%
SJCOG Building Debt Service Principal and Interest	92,880	200,000.00	200,000	-	0.00%
Professional Services	9,171,078	32,431,533.40	39,406,538.00	6,975,004.60	21.51%
Capital Outlay	2,010,716	380,500.00	380,500	-	0.00%
Unallocated/Reserve					
SJCOG OPERATING EXPENDITURES	17,428,751	40,432,342.40	48,303,601.0	7,871,258.60	19.47%

March 2024
SJCOG Board

STAFF REPORT

SUBJECT: FY 2024-2025 Proposed Annual
Financial Plan (AFP)

RECOMMENDED ACTION: That the Board Adopt Resolution 24-24
Approving the FY 2024-2025 Annual
Financial Plan

The attached proposed Annual Financial Plan (AFP) provides a detail of revenues and expenditures by cost category and line item. The proposal compares the FY 2024-2025 budget with the most recently adopted FY 2023-2024 AFP. In addition, it compares the proposal to the FY 2022-2023 actual expenditures. The total revenues and expenditures amount to **\$48,303,601.00**. The proposed AFP represents the general fund budget for SJCOG. The revenues and expenditures in the AFP are the same as the Overall Work Program (OWP), however, presented in a traditional line-item format compared to the work element format of the OWP.

Below is a summary of revenues and expenditures in the AFP. For details on each of those categories please refer to the attachment.

Readers should note several differences between SJCOG and its member agencies' budgets:

- SJCOG revenue sources are quite different from our member agencies:
- SJCOG employs staff on an at-will basis, vis-à-vis civil service and has its own employee handbook and policies.
- SJCOG has its own Financial and Accounting Policy guiding our financial matters including procurement procedures.
- SJCOG employees are exempted from Social Security except for Medicare.
- As noted below, SJCOG offers a defined contribution retirement plan to its employees. SJCOG has no CalPERS or other post employments benefit obligations except limited sick leave conversion as noted.

Upon adoption by the board, pursuant to the SJCOG Joint Powers Agreement, the AFP will be sent to the member agencies for ratification. Ratification is achieved when a majority of the member agencies representing 55% of the county population, approve the AFP.

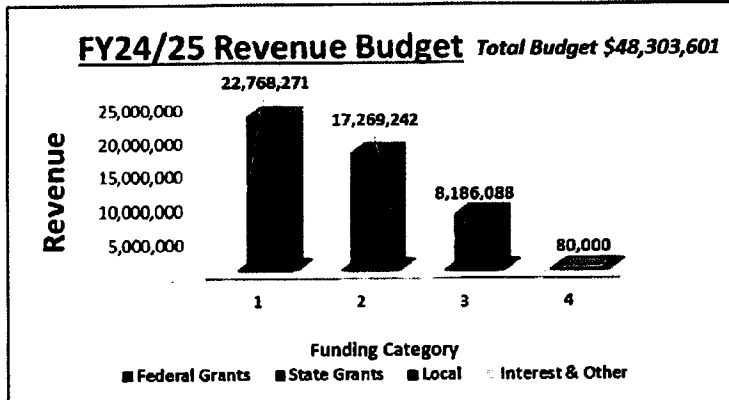
The following assumptions are incorporated in the budget:

1. Work will not begin, and expenses will not be incurred unless anticipated revenue sources are secured.

2. The position of Deputy Director of Finance & Administration is being added to the classification table under group B. This position is being created to backfill the Deputy Executive Director/Chief Financial Officer position once it becomes vacant.
3. The position of Manager of Administration has been vacant for two years and SJCOG does not intend to fill it in the future; therefore, this position is being removed from the classification chart. To meet the evolving needs of SJCOG, the position of Assistant Office Administrator to support the administrative functions of the office is being created. This position will have different responsibilities and a lower pay grade compared to the Manager of Administration. This position is being added with the concurrent elimination of an Administrative Technician position that was left vacant in the last quarter of FY 2024.
4. The budget includes a new longevity incentive program to attract and maintain an experienced and knowledgeable workforce. In addition, long term staff can reach their maximum salary and only receive cost of living adjustments annually. The incentive is structured to recognize and reward the length of staffs' tenure. The longevity pay targets will be 10, 15 and 20 years (of continuous service), with an increase in base salary of 1%, 2% and 3% respectively. Currently, this benefit will apply to eight (8) noncontract employees and the estimated financial impact for FY 2024-2025 is \$29,158.00. *This longevity pay does not apply to the contract position of the Executive Director.*
5. The budget includes a pool equaling 7% of current salaries that can be drawn upon for merit-based increases and potential promotions. The full impact of that pool is incorporated into the salary-driven benefits (retirement, Medicare, disability).
6. SJCOG has no significant liability exposure for post-employment benefits.
 - a. The employee retirement program is a defined contribution program managed by Mission Square Retirement, formerly the International City Managers Association Retirement Program.
 - b. SJCOG employee vacation accruals are capped at two times the individual's annual leave.
 - c. Upon separation, an employee can convert accrued sick leave hours to be deposited into a Retirement Health Savings Account to pay for health-related expenses, with the qualification of being 50 years of age or 20 years of SJCOG employment. The conversion is based upon the employee's salary at retirement and alleviates SJCOG of any further liability.

REVENUES

Compared to the current year amended AFP, SJCOG general fund operating revenues are proposed to increase from \$40,432,342.40 to \$48,303,601.00, an increase of \$7,871,258.60



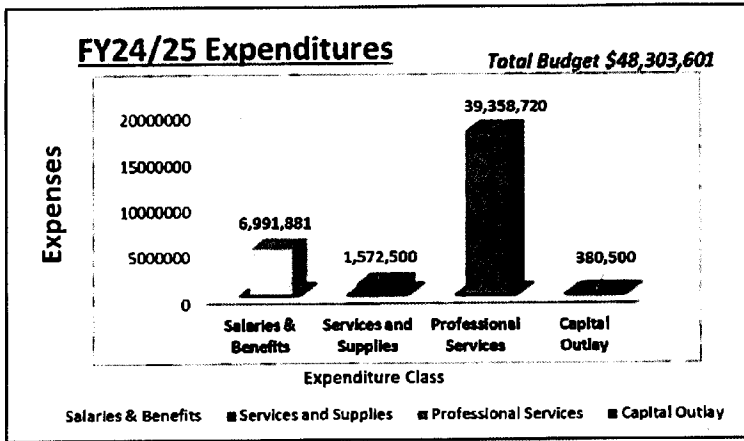
Federal funding for general fund activities is \$22,768,271 or 134.64% higher than FY 2023-24 primarily due to a \$15,000,000 Charging and Fueling Infrastructure grant.

State funding sources are \$17,269,242.00 or 25.75% lower primarily due to:

- \$1,224,892 drawdown on Regional Early Action Planning (REAP) 1.0
- \$493,526 drawdown on REAP 2.0
- Consumption of \$2,368,883.78 from the state grant for Sustainable Transportation Equity Project (STEP).
- \$950,000 drawdown on Regional Climate Collaborative grant.
- \$787,571 drawdown on Clean Mobility Options grant.
- \$1,338,147.75 drawdown on prior year's Freeway Service Patrol funding.
- \$1,084,044 is available for FY 24-25 future years of Freeway Service Patrol funding.
- \$264,199.75 drawdown has occurred on three years of Senate Bill 1 (SB1) Sustainable Transportation Planning Grants offset by a FY 24-25 allocation of \$355,000.
- \$290,544.12 drawdown on prior year's State Transportation Improvement Program (STIP) for planning offset by FY 24-25 allocation of \$290,000.

Local revenues are higher by \$814,867 or 11.05% due to increased sales tax receipts on Local Transportation Fund by \$96,018, Measure K by \$605,849, Sacramento Association of Governments of \$200,000, offset by an \$87,000 decrease in donations.

EXPENDITURES



Salaries and Benefits are anticipated to increase by \$662,254 or 10.54% from \$6,281,809 to \$6,944,063 compared to the FY 23-24 amended budget. The budget includes the removal of the Manager of Administration position and the addition of the position of Assistant Office Administrator (to replace a recently vacant Administrative Technician

position so there are no changes to overall staffing numbers). The new position is at a lower pay grade than that of the Manager. It also includes \$29,158.00 for longevity pay and \$343,863.00 or 7.0% of total salaries pool for merit-based raises. The salary-driven benefits adjust accordingly.

Services and Supplies are proposed to increase by \$136,000.

Computer software, supplies, postage, and licensing is increasing by \$29,000 to support both a return to the office, working remotely and heightened cybersecurity. Liability insurance is increasing by \$53,000 due to increased premiums. Building maintenance is increasing by \$54,000 due to increased utilities, security upgrades, and vandalism repairs.

Transportation, Travel, and Training increase by \$98,000.

With several new board members and new employees, more training expenses are expected. This budget has increased by \$98,000 up to \$223,000. This will help to support such activities as the annual One Voice® trip.

Professional Services – Increases \$6,975,004.60 from FY 23-24 \$32,431,533.40 to \$39,406,538.00.

There are consumptions of various grants and new funding sources, which directly correlate to professional services. For example, the prior years' SB-1 Sustainable Communities grants used \$222,530.00 and we are budgeting the new SB-1 allocation of \$355,000.00. The I-205 Managed Lanes Widening project consumed \$1,800,000.00 and we are budgeting \$12,452,108.00 for the Clean Fuels Infrastructure project. The Sustainable Transportation Equity Project (STEP) has consumed \$2,168,883.00 and the CMO Voucher is program drew down by \$510,566.00. The San Joaquin Regional Climate Collaborative used \$850,000.00 while the Regional Early Action Plan (REAP 1.0) expended \$909,892.00.

Position Classification and Salary Schedule

Per board policy, the salary ranges at both the minimum and maximum levels and are adjusted by the CPI change.

FISCAL IMPACT

All revenues in the AFP are secured and available. The Annual Financial Plan is required to be adopted by the Board of Directors prior to April 1 each year and disseminated to the member agencies for ratification. The Annual Financial Plan is the traditional line-item budget identifying estimated revenues and expenditures for the fiscal year. The Annual Financial Plan is complementary to the Overall Work Program.

RECOMMENDATION

That the Board adopt Resolution 24-24 approving the FY 2024-25 Annual Financial Plan.

Prepared by: Steve Dial, Deputy Executive Director/CFO, and Grace Orosco, Manager of Finance



**RESOLUTION
SAN JOAQUIN COUNCIL OF GOVERNMENTS**

R-24-24

**RESOLUTION APPROVING THE ADOPTION OF THE 2024-2025
ANNUAL FINANCIAL PLAN
FOR THE SAN JOAQUIN COUNCIL OF GOVERNMENTS**

WHEREAS, the San Joaquin Council of Governments is required by the Joint Powers Agreement to adopt a budget (Annual Financial Plan) annually, and

WHEREAS, the adopted budget is to be sent to the member agencies for ratification.

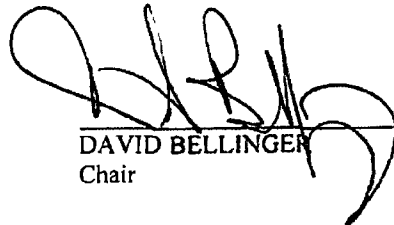
NOW THEREFORE BE IT RESOLVED, that the San Joaquin Council of Governments adopts the FY 2024-2025 Annual Financial Plan and directs the Executive Director to transmit it to the member agencies for ratification.

PASSED AND ADOPTED this 28th day of March 2024 by the following vote of the San Joaquin Council of Governments, to wit:

AYES: Mayor Bellinger, Escalon; Councilmember Blower, Stockton; Mayor Craig, Lodi; Supervisor Ding, SJ County; Mayor Lincoln, Stockton; Supervisor Rickman, SJ County; Mayor Singh, Manteca; Supervisor Villapudua, SJ County; Vice Mayor Warmsley, Stockton; Mayor Young, Tracy; Mayor Zuber, Ripon.

NOES: None.

ABSENT: Councilmember Lazard, Lathrop.



DAVID BELLINGER
Chair

ITEM: RATIFY APPROVAL OF AGREEMENT TO USE DONATED FUNDS TO PURCHASE A POLICE K-9 TO ACCOMPANY SCHOOL RESOURCE OFFICER ASSIGNED TO RIVER ISLAND ACADEMIES CAMPUSES

RECOMMENDATION: Adopt Resolution Ratifying Approval of Agreement to Use Donated Funds to Purchase a Police K-9 to Accompany School Resource Officer Assigned to River Island Academies Campuses

SUMMARY:

Staff has been approached by River Islands Academies to consider the City's willingness to accept funds that will be fundraised for the purchase of a single purpose K-9 that would accompany the School Resource Officer (SRO) assigned to River Islands schools. The timeline associated with the approval of the agreement was expedited in order to solidify the City's place in the queue for a trained K-9 prior to the start of the next school year. The K-9 would improve the community's quality of life by providing a visual deterrent to prevent students from bringing prohibited items to school campus. To make this opportunity possible, the River Islands Academies will reimburse the City for the purchase of the K-9, essential equipment, and first year training for the K-9 and its handler. Staff has estimated the upfront costs associated with the additional K-9 to be approximately \$21,800 for the first year.

The new K-9 will offer an additional facet to the Lathrop Police Department's existing K-9 unit. The new K-9 will also be used to establish rapport with students and will have the capability to be used as a counseling tool for troubled students or students who have witnessed/ experienced traumatic events. A single purpose detection Labrador K-9 can be more approachable to a student than a Police Officer. This action would not allow any direct donations to City staff, in conformance with the rules and regulations pursuant to California Government Code, Section 53234et.seq.

BACKGROUND:

Staff has been approached by River Islands Academies to consider the City's willingness to accept funds that will be fundraised for the purchase of a single purpose K-9 that would accompany the School Resource Officer (SRO) assigned to River Islands schools. The K-9 would improve the community's quality of life by providing a visual deterrent to prevent students from bringing prohibited items to school campus. To make this opportunity possible, the River Islands Academies will reimburse the City for the purchase of the K-9, essential equipment, and first year training for the K-9 and its handler. Staff has estimated the upfront costs associated with the additional K-9 to be approximately \$21,800 for the first year.

The new K-9 will offer an additional facet to the Lathrop Police Department's existing K-9 unit. This, in turn, would allow the Lathrop Police Department to integrate a narcotics detection K-9 into River Islands schools with an SRO as the handler. This

CITY MANAGER’S REPORT **Page | 2**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
AGREEMENT TO USE DONATED FUNDS FOR A POLICE K-9 TO ACCOMPANY
SCHOOL RESOURCE OFFICER ASSIGNED TO RIVER ISLAND ACADEMIES

K-9 will not be trained in apprehension and will be used solely for the use of narcotics detection. The new K-9 will also be used to establish rapport with students and will have the capability to be used as a counseling tool with troubled students or students who have witnessed/ experienced traumatic events. A single purpose detection Labrador K-9 can be more approachable to a student than a Police Officer.

The K-9 would be primarily used on River Islands Academies campuses alongside the SRO but could be utilized to assist patrol in calls for service when necessary. The K-9 will be utilized at the full discretion of the Lathrop Police Department.

RECOMMENDATION:

Staff recommends that the City Council ratify the approval of the agreement to accept funds from River Islands Academies to be used to purchase and train a K-9 that will accompany the SRO at RIA campuses. The timeline associated with the approval of the agreement was expedited in order to solidify the City’s place in the queue for a trained K-9 prior to the start of the next school year. This action would not allow any direct donations to City staff.

FISCAL IMPACT:

River Islands Academies will donate to the City \$21,800 for the purchase, training and startup costs of the K-9. RIA may fundraise for this amount but regardless of the amount raised, RIA will pay the total sum within the designated 30-day time period. Staff estimates the K-9 purchase and startup costs to be approximately \$21,800. The ongoing operating and training costs associated with the K-9 would become part of the operating budget of the Lathrop Police Department. The ongoing costs associated with the K-9 include the monthly maintenance training of the K-9, food, veterinary costs and the \$600/ month stipend provided to the K-9 officer.

ATTACHMENTS:

- A. Resolution Ratifying Agreement to Use Donated Funds for Police K-9 to Accompany School Resource Officer Assigned to River Island Academies Campuses
- B. Agreement Between the City of Lathrop and River Islands Academies Regarding K-9 Donation

CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
AGREEMENT TO USE DONATED FUNDS FOR A POLICE K-9 TO ACCOMPANY
SCHOOL RESOURCE OFFICER ASSIGNED TO RIVER ISLAND ACADEMIES

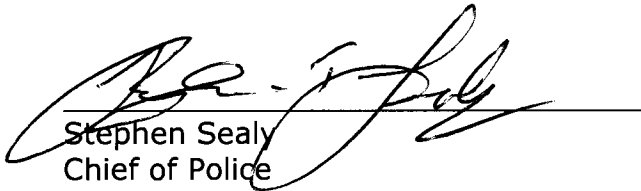
APPROVALS:



Thomas Hedegard
Deputy City Manager

4/30/2024

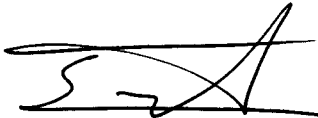
Date



Stephen Sealy
Chief of Police

4/30/2024

Date



Salvador Navarrete
City Attorney

4-30-2024

Date



Stephen J. Salvatore
City Manager

5.6.2024

Date

RESOLUTION NO. 24 - _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
RATIFYING APPROVAL OF AGREEMENT TO USE DONATED FUNDS TO
PURCHASE A POLICE K-9 TO ACCOMPANY SCHOOL RESOURCE OFFICER
ASSIGNED TO RIVER ISLAND ACADEMIES CAMPUSES**

WHEREAS, staff has been approached by River Islands Academies to consider the City's willingness to accept funds that will be fundraised for the purchase of a single purpose K-9 that would accompany the School Resource Officer (SRO) assigned to River Islands Academies campuses; and

WHEREAS, the timeline associated with the approval of the agreement was expedited in order to solidify the City's place in the queue for a trained K-9 prior to the start of the next school year; and

WHEREAS, the K-9 would improve the community's quality of life by providing a visual deterrent to prevent students from bringing items prohibited from campus to school; and

WHEREAS, to make this opportunity possible, the River Islands Academies will reimburse the City for the purchase of the K-9, essential equipment, and first year training for the K-9 and its handler; and

WHEREAS, staff has estimated the first-year costs associated with the K-9 to be approximately \$21,880; and

WHEREAS, staff recommends that the City Council ratify the City Manager's approval of the agreement to accept funds from River Islands Academies to be used to purchase and train the K-9 that will accompany the SRO at RIA. This action would not allow any direct donations to City staff; and

WHEREAS, the ongoing operating and training costs associated with the K-9 would become part of the operating budget of the Lathrop Police Department. The ongoing costs associated with the K-9 include the monthly maintenance training of the K-9, food, veterinary costs and the \$600/ month stipend provided to the K-9 officer; and

WHEREAS, River Islands Academies may fundraise for this amount but regardless of the amount raised, RIA will pay the total sum within the designated 30-day time period.

NOW, THEREFORE, BE IT RESOLVED that the City Council does hereby ratify approval of the agreement to authorize staff to use donated funds from River Islands Academies to be used by the City to purchase and train a Police K-9 to accompany the School Resource Officer assigned to River Island Academies campuses and to be used by the Police Department to serve the entire community.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

AGREEMENT BETWEEN THE CITY OF LATHROP AND RIVER ISLANDS ACADEMIES REGARDING K-9 DONATION.

THIS AGREEMENT, dated for convenience this 16 day of April 2024 is by and between **River Islands Academies**, a nonprofit public benefit corporation (“RIA”) and the **City of Lathrop**, a California municipal corporation (“CITY”). The CITY and RIA may be referred to herein as “Party” or collectively as “Parties”.

RECITALS:

The following recitals are a substantive portion of this Agreement:

WHEREAS, the CITY and RIA entered into an agreement on about November 13, 2023 wherein the CITY agreed to assign a Lathrop Police Department Officer to serve as a School Resource Officer (SRO) to RIA campuses located in the City of Lathrop on a rotational basis; and

WHEREAS, RIA desires to compensate the CITY for the purchase of a single purpose Labrador K-9 (“K-9”) that would accompany the School Resource Officer (SRO) assigned to River Islands schools; and

WHEREAS, the K-9 would be trained to detect narcotics, including marijuana, and guns; and

WHEREAS, RIA agrees that the K-9 will be utilized primarily at the River Islands Academies’ campuses and sponsored events, and that the Lathrop Police Department may utilize the K-9 for other purposes; and

WHEREAS, it is not the intent of the Parties for RIA to delegate to the CITY its duty to protect its students from foreseeable or unforeseeable dangers; and

WHEREAS, the Parties understand the RIA has broader legal authority to set and enforce campus rules than the CITY or its officers; and

WHEREAS, the Parties understand student privacy rights limit the CITY's and assigned officers’ access to RIA information, which may limit the CITY's and officers’ ability to perceive a potential threat; and

WHEREAS, the Parties anticipate the assigned SRO’s off-campus duties and travel between campuses will take the K-9 off-campus and result in the lack of the presence of an SRO and the K-9 during such times; and

WHEREAS, the Parties agree that the absence of the assigned officer, K-9 and/or the patrol vehicle from a school campus shall not be considered a breach of this Agreement;

NOW, THEREFORE, in consideration of the recitals, covenants, terms, and conditions in this Agreement, RIA and the CITY agree as follows:

AGREEMENT

(1) Scope of Service

The CITY will purchase a single purpose Labrador K-9 (“K-9”) to accompany the School Resource Officer (SRO) assigned to River Islands schools.

CITY OF LATHROP – AGREEMENT FOR K-9 DONATION

The K-9 shall be considered a CITY employee and shall be subject to the CITY's administration, supervision, and control.

Within 30 days of this Agreement, RIA will reimburse CITY \$21,800 for the purchase and training of the K-9. RIA may fundraise for this amount but regardless of the amount raised, RIA will pay the total sum within the designated 30-day time period, at which point the K-9 shall be utilized by the SRO at RIA campuses as contemplated herein.

(2) Effective Date and Term

The effective date of this Agreement shall be from the date of its full execution through the last day of service by the herein referenced K-9 to the RIA campuses located in the City of Lathrop.

(3) Insurance

- A. RIA, at its sole cost and expense, shall obtain and maintain, in full force and effect during the term of this Agreement, the insurance coverage described in Exhibit "B". Exhibit "B" is attached to this Agreement and incorporated herein as though fully set forth. RIA and its contractors, if any, shall obtain a policy endorsement naming CITY as an additional insured under any general liability policy or policies.
- B. All insurance coverage required hereunder shall be provided through carriers with AM Best's Key Rating Guide ratings of A-:VII or higher which are licensed or authorized to transact insurance business in the State of California. Any and all contractors of CITY retained to perform Services under this Agreement will obtain and maintain, in full force and effect during the term of this Agreement, identical insurance coverage, naming CITY as an additional insured under such policies as required above.
- C. Certificates evidencing such insurance shall be filed with CITY concurrently with the execution of this Agreement. The certificates will be subject to the approval of CITY's attorney and will contain an endorsement stating that the insurance is primary coverage and will not be canceled, or materially reduced in coverage or limits, by the insurer except after filing with the City Attorney thirty (30) days prior written notice of the cancellation or modification (except for non-payment of premium, in which case ten (10) day notice is required).
- D. If the insurer cancels or modifies the insurance and provides less than thirty (30) day notice to RIA, it shall provide the City Manager written notice of the cancellation or modification within two (2) business days of the RIA's receipt of such notice. RIA shall be responsible for ensuring that current certificates evidencing the insurance are provided to the City Manager during the entire term of this Agreement.
- E. The procuring of such required policy or policies of insurance will not be construed to limit the RIA's liability hereunder nor to fulfill the indemnification provisions of this Agreement. Notwithstanding the policy or policies of insurance, the RIA will be obligated for the full and total amount of any damage, injury, or loss caused by or directly arising as a result of the Services performed under this Agreement, including such damage, injury, or loss arising after the Agreement is terminated or the term has expired.

(4) Indemnification

- A. The RIA shall indemnify, defend, and hold harmless the CITY, its officers,

CITY OF LATHROP – AGREEMENT FOR K-9 DONATION

officials, employees, and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of or in connection with any services provided by the CITY or any CITY Personnel or their performance of work or any failure to comply with any of the CITY's duties contained in this Agreement, except such loss or damage which was caused by the active negligence by CITY Personnel, or the gross or willful misconduct of CITY Personnel.

- B. The CITY shall indemnify, defend, and hold harmless the RIA, its officers, officials, employees, and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of the gross or willful negligence by the CITY or the gross or willful misconduct of the assigned officer during the performance of work hereunder. Parties agree that the absence of the assigned officer, K-9 and/or the patrol vehicle from a school campus shall not be considered gross or willful negligence by the CITY or the gross or willful misconduct of the assigned officer during the performance of work hereunder.
- C. In the event of concurrent negligence on the part of RIA or any of its officers, directors, trustees, employees, agents or volunteers, and the CITY or any of its officers, officials, employees, agents or volunteers, the liability for any and all such claims, demands and actions in law equity for such losses, fines, penalties, forfeiture, costs and damages shall be apportioned under the State of California's theory comparative negligence as presently established or as may be modified hereafter.
- D. If the RIA rejects a tender of defense by the CITY and/or the assigned officer under this Agreement, and it is later determined that the CITY and/or the officer breached no duty of care and/or was immune from liability, the RIA shall reimburse the CITY and/or officer for any and all litigation expenses (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost). A duty of care or immunity determination may be made by a jury or a court, including a declaratory relief determination by a court after the CITY and/or officer settles a liability claim, with or without participation by the RIA.
- E. The Parties acknowledge that it is not the intent of the Agreement to create a duty of care by the CITY or its assigned officer that they would not owe in the absence of the Agreement. The Parties agree that this Agreement does not create an affirmative duty of care (including, without limitation, a duty to protect, a duty to deter and/or a duty to intervene) by the CITY or the assigned officer and the absence of the assigned officer and/or the patrol vehicle is not a material breach of this Agreement. The Parties further acknowledge that by entering into this Agreement neither the CITY nor its assigned officer intends to waive any immunities to which they would be entitled in the absence of the Agreement.

(5) Integration of Prior Terms and Conditions

This Agreement, including all recitals, constitutes the entire agreement of the Parties. This Agreement may be amended or modified only by the mutual written agreement of the Parties. This Agreement is invalid unless approved by the legislative body of each party, although it may be executed by an authorized agent of each party. An authorized agent of the CITY shall be a person specifically authorized by the legislative body of the CITY to execute this Agreement, at the level of City Manager or City Attorney equivalent.

CITY OF LATHROP – AGREEMENT FOR K-9 DONATION

The indemnity sections shall survive termination or expiration of this agreement.

To City: City of Lathrop
City Clerk
390 Towne Centre Dr.
Lathrop, CA 95330

Copy to: City of Lathrop
Lathrop Police Department
940 River Islands Parkway
Lathrop, CA 95330

To RIA: River Islands Academies
Attn: Brenda Scholl, Director
2760 Penrose Lane
Lathrop, CA 95330

(6) Signatures

The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Agreement on behalf of the respective legal entities of the RIA and the CITY. This agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

CITY OF LATHROP – AGREEMENT FOR K-9 DONATION

In Witness Whereof, the Parties hereto have by their duly authorized representatives executed this Agreement on the date first above written.

City of Lathrop

River Islands Academies

Recommended for Approval:


Stephen Sealy
Chief of Police

4/11/2024
Date

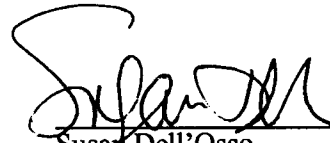

Brenda Scholl
Executive Director

4/5/24
Date

Approved By:

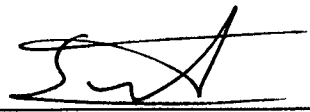

Stephen J. Salvatore
City Manager

4.10.24
Date


Susan Dell'Osso
School Board President

4/5/2024
Date

Approved as to Form:


Salvador Navarrete
City Attorney

4-11-2024
Date

Attest:


Teresa Vargas
City Clerk

4/10/24
Date

ITEM 4.8

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **RATIFY OUT-OF-STATE TRAVEL COSTS FOR THE LATHROP POLICE DEPARTMENT FOR SUSPECT EXTRADITION FROM OKLAHOMA**

RECOMMENDATION: **Adopt Resolution Ratifying the Out-of-State Travel Costs for the Lathrop Police Department for Suspect Extradition From Oklahoma**

SUMMARY:

During criminal investigations, suspects may flee to different states to avoid arrest or prosecution. On April 9, 2024, our investigation unit went to a confidential location in Oklahoma to pick up a suspect in one of our cases.

The total cost for the extradition incurred by the department was \$4,286. There are sufficient funds in the Lathrop Police Department (LPD) travel budget to cover the cost of the extradition. Staff recommends Council ratify the out-of-state travel costs for the Lathrop Police Department for suspect extradition.

BACKGROUND:

A shooting occurred in Lathrop on December 20, 2023. The case was given to LPD's Investigation Unit, and they have worked diligently to follow up on all leads that may lead to the arrest of a suspect. In April 2024, our Investigation Unit received word that the suspect for the case was in Oklahoma. The Lathrop Police Department acted quickly to make travel arrangements for the extradition.

During criminal investigations, suspects may flee to different states to avoid arrest or prosecution. Extradition is the legal process to return a suspect to the state where the crime occurred. Extradition ensures that individuals facing criminal charges cannot evade accountability by crossing state lines. This upholds the principle of justice and facilitates cooperation between law enforcement agencies across jurisdictions and ensures that suspects face the consequences of their actions. On April 9, 2024, our officers successfully extradited the suspect back to San Joaquin County to face charges.

The total cost for the extradition was \$4,286. State law and the City's travel policy require Council approval of all out-of-state travel. Due to the exigent circumstances relating to the required travel, the Lathrop Police Department was unable to seek prior authorization. Staff now seeks Council approval of the emergency out-of-state travel costs for suspect extradition.

CITY MANAGER'S REPORT **PAGE 2**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
RATIFY OUT-OF-STATE TRAVEL COSTS FOR THE LATHROP POLICE
DEPARTMENT FOR SUSPECT EXTRADITION FROM OKLAHOMA

REASON FOR RECOMMENDATION:

State laws and the City's travel policy require Council approval of all out-of-state travel.

FISCAL IMPACT:

There are sufficient funds in the Lathrop Police Department's travel budget to cover the cost of the extradition. There is no further fiscal impact.

ATTACHMENTS:

- A. Resolution Ratifying Out-of-State Travel Costs for the Lathrop Police Department for Suspect Extradition from Oklahoma

CITY MANAGER'S REPORT **PAGE 3**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
RATIFY OUT-OF-STATE TRAVEL COSTS FOR THE LATHROP POLICE
DEPARTMENT FOR SUSPECT EXTRADITION FROM OKLAHOMA

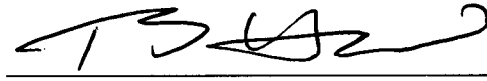
APPROVALS:



Stephen Sealy
Chief of Police

5/1/2024


Date

 FOR

Cari James
Finance Director

5/2/2024


Date



Salvador Navarrete
City Attorney

5.2.2024

Date



Stephen J. Salvatore
City Manager

5.2.24

Date

RESOLUTION NO. 24 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO RATIFY OUT-OF-STATE TRAVEL COSTS FOR THE LATHROP POLICE DEPARTMENT FOR SUSPECT EXTRADITION FROM OKLAHOMA

WHEREAS, a shooting occurred in Lathrop on December 20, 2023; and

WHEREAS, in April 2024, our Investigation Unit received notification that the suspect for the case was held in Oklahoma, and the Lathrop Police Department acted quickly to make travel arrangements for the extradition; and

WHEREAS, on April 9, 2024, LPD officers successfully extradited the suspect back to San Joaquin County to face charges; and

WHEREAS, the total travel cost associated with the extradition were \$4,286; and

WHEREAS, there are sufficient funds in the Lathrop Police Department's travel budget to cover the cost of the extradition; and

WHEREAS, State laws and the City's travel policy requires that all out-of-state travel be approved by Council; and

WHEREAS, due to the nature of the travel, staff was unable to seek prior authorization for the out-of-state travel costs; and

WHEREAS, staff recommends Council ratify the out-of-state travel costs for suspect extradition.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby ratify the out-of-state travel costs for suspect extradition by the Lathrop Police Department from Oklahoma.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:


ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

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ITEM 4.9

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC FOR DISASTER RECOVERY EQUIPMENT AND INSTALLATION**

RECOMMENDATION: **Adopt a Resolution to Ratify Service Contract with Solid Networks Inc for Disaster Recovery Equipment and Installation**

SUMMARY:

On March 11, 2024, City Council approved for the Information Systems Department (ISD) budget for cyber security related equipment and software subscriptions. The increase in funding was essential to maintain the ongoing enhancement of the City's cyber security systems. The related system proposed by ISD would be critical in the event disaster recovery is required. Disaster recovery could be required in the event of a natural disaster or a cyber security attack.

The details of the proposed cyber security equipment and related software subscription cannot be publicly disclosed due to significant security risks associated with such sensitive information. Publishing these details could provide malicious actors with valuable insights, potentially enabling them to exploit vulnerabilities and launch harmful cyber-attacks against our systems. Therefore, to safeguard against such threats and ensure the continued integrity of the City's cyber security infrastructure, the specific details of the equipment and related software subscription must remain undisclosed.

Staff reached out to twelve (12) other vendors to provide quotes for the required equipment, software and services and received the only quote from Solid Networks Inc. The other vendors either did not reply or replied with a response indicating they would not provide a quote. The City Manager signed approval of the service contract with Solid Networks Inc. for the services, equipment, and related software subscription in May 2024 due to the long lead times for this equipment as to not delay the project.

Staff is requesting City Council ratify the service contract with Solid Networks Inc. for disaster recovery equipment and installation in the total amount of \$290,488.

BACKGROUND:

The approval of the budget increase for cyber security equipment and related software subscriptions by the City Council on March 11th, 2024, marked a significant milestone in bolstering the City's cyber security posture. This augmentation was specifically earmarked to cover the expenses associated with acquiring cyber security equipment and related software subscriptions, essential for aligning with the rigorous standards outlined by the National Institute of Standards and Technology (NIST).

MAY 13, 2024 CITY COUNCIL REGULAR MEETING**RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC FOR DISASTER RECOVERY EQUIPMENT AND INSTALLATION**

Compliance with these standards is not only mandated by the Department of Homeland Security (DHS) and the Department of Justice (DOJ) but also required for the City to pursue State and Federal Grants in the future. Additionally, adherence to NIST guidelines enables the City to maintain its cyber security insurance, thereby potentially reducing the overall cyber security insurance expenses incurred by the City. By investing in this initiative, the City demonstrates its commitment to proactive cyber security measures and ensuring resilience against emerging threats.

In the event of a natural disaster or a cyber security attack, this proposed new equipment and the related software subscriptions will reduce the City's down time from three (3) months down to potentially a maximum of two (2) weeks. This will be crucial for the business continuity and the continuation of critical public safety systems.

The details of the proposed cyber security equipment and related software subscription cannot be publicly disclosed due to significant security risks associated with such sensitive information. Publishing these details could provide malicious actors with valuable insights, potentially enabling them to exploit vulnerabilities and launch harmful cyber-attacks against our systems. Therefore, to safeguard against such threats and ensure the continued integrity of the City's cyber security infrastructure, the specific details of the equipment and related software subscription must remain undisclosed.

Staff requested quotes from twelve (12) vendors for the required services, equipment, and related software subscription. Only Solid Networks Inc. was able to provide a quote with most vendors were unresponsive regarding this opportunity. Solid Networks produced a quote of \$290,488 for the required services, equipment, and related software subscription. The City Manager signed approval of the service contract with Solid Networks Inc. for disaster recovery equipment in May 2024 due to the long lead times for this equipment so as not delay the project. Therefore, staff is requesting City Council ratify the service contract with Solid Networks Inc. for disaster recovery services, equipment, and related software subscription in the total amount of \$290,488.

REASON FOR RECOMMENDATION:

Staff recommends City Council to ratify the service contract with Solid Networks Inc for the disaster recovery equipment and installation to ensure compliance with the requirements of the Department of Homeland Security (DHS) and the Department of Justice (DOJ), enhance the City's cyber security posture, maintain cyber security insurance coverage, and potentially reduce insurance premiums.

FISCAL IMPACT:

There are sufficient funds in the budget for GL 1010-17-20-450-12-00 as approved by the City Council on March 11th, 2024.

CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC FOR DISASTER
RECOVERY EQUIPMENT AND INSTALLATION

PAGE 3

ATTACHMENTS:

- A. Resolution of the City Council of the City of Lathrop to Ratify Service Contract with Solid Networks Inc for the Disaster Recovery Equipment and Installation
- B. Executed Service Contract with Solid Networks Inc for Disaster Recovery Equipment and Installation

CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC FOR DISASTER
RECOVERY EQUIPMENT AND INSTALLATION

APPROVALS:



Tony Fernandes
Information Systems Director

4-30-2024
Date




Cari James
Finance Director

4/30/2024
Date



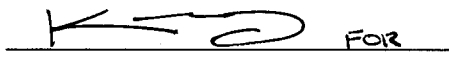
Michael King
Assistant City Manager

5.1.2024
Date



Salvador Navarrete
City Attorney

4.30.2024
Date



Stephen J. Salvatore
City Manager

5.7.2024
Date

RESOLUTION NO. 24 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC FOR DISASTER RECOVERY EQUIPMENT AND INSTALLATION

WHEREAS, on March 11, 2024, City Council approved an increased budget for the Information Systems Department (ISD) for cyber security related equipment and software subscriptions; and

WHEREAS, this budget augmentation may be used for expenses associated with acquiring cyber security equipment and related software subscriptions, including those essential for aligning with the rigorous standards outlined by the National Institute of Standards and Technology (NIST); and

WHEREAS, the details of the proposed cyber security equipment and software subscription cannot be publicly disclosed due to significant security risks associated with such sensitive information; and

WHEREAS, the City Manager approved this service contract in May 2024 to expedite the implementation of the software by ISD, aligning with the urgency of achieving compliance with the rigorous standards set forth by the Department of Homeland Security (DHS).

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Lathrop does hereby ratify the City Manager's approval of the service contract with Solid Networks Inc. for the disaster recovery equipment in the amount of \$290,488.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

Office of the City Manager

390 Towne Centre Dr. - Lathrop, CA 95330
Phone (209) 941-7220 - fax (209) 941-7248
www.ci.lathrop.ca.us

NOTICE TO PROCEED

May 8, 2024

Solid Networks, Inc.
Joe Cram
5686 Pirrone Road
Salida, CA 95368

Dear Mr. Cram:

Enclosed please find your original executed agreement to provide equipment and deployment of disaster recovery equipment. This is your Notice to Proceed to the attached agreement.

Should you have any questions regarding the project, please contact Tony Fernandes at (209) 941-7349, the staff member directly involved with this project.

Sincerely,



FOR
Stephen J. Salvatore
City Manager

Copy: Teresa Vargas, City Clerk
Project File

**SERVICE CONTRACT BETWEEN THE CITY OF LATHROP AND
SOLID NETWORKS, INC.**

**PROVIDE EQUIPMENT AND DEPLOYMENT OF DISASTER RECOVERY
EQUIPMENT**

THIS SERVICE CONTRACT (hereinafter "Contract") is made on **May 8, 2024**, by and between the **City of Lathrop**, a municipal corporation of the State of California (hereinafter "City") and **Solid Networks, Inc.** (hereinafter "Contractor"), whose Taxpayer Identification Number is 62-1782197

For and in consideration of the following covenants, terms and conditions, City and Contractor (the parties) agree:

SCOPE OF WORK

Contractor agrees to provide the equipment and deployment disaster recovery equipment in accordance with the scope of work and fee proposal provided by the Contractor, attached hereto as Exhibit "A" and incorporated herein by reference. Contractor agrees to diligently perform these services in accordance with the upmost standards of its profession and to City's satisfaction.

CONTRACT PRICE

The City agrees to pay and the Contractor agrees to accept, in full payment for the work above agreed to be done based on a set amount not to exceed **\$290,487.35** set forth in Exhibit "A", to provide equipment and deployment disaster recovery equipment

The Contractor shall commence work within five (5) working days of the Notice to Proceed, and diligently prosecute the work to completion until **June 30, 2025**.

PERMITS; COMPLIANCE WITH LAW

The Contractor shall, at its expense, obtain all necessary permits, licenses, easements, etc., for the construction of the project, give necessary notices, pay all fees required by law, and comply with all laws, ordinances, rules and regulations relating to the work and to the preservation of the public health and safety.

**SERVICE CONTRACT
SOLID NETWORKS, INC. TO PROVIDE EQUIPMENT AND DEPLOYMENT OF
DISASTER RECOVERY EQUIPMENT
INSPECTION BY CITY**

The Contractor shall at all times maintain proper facilities and provide safe access for inspection by the City to all parts of the work, and to the shops wherein the work is in preparation. Where the Specifications require work to be specially tested or approved, it shall not be tested or covered up without timely, written approval by the City.

Should any such work be covered up without such notice, approval, or consent, it must, if required by City, be uncovered for examination at the Contractor's expense.

NOTICE

Any notice from one party to the other under the Contract shall be in writing and shall be dated and signed by the party giving such notice or by a duly authorized representative of such party. Any such notice shall not be effective for any purpose whatsoever unless served in the following manner.

- (a) If the notice is given to the City, by personal delivery thereof to the City's Director of Public Works, or by depositing the same in the United States mail, enclosed in a sealed envelope, addressed to the City's Director of Public Works, postage prepaid and certified;
- (b) If the notice is given to the Contractor, by personal delivery thereof to said Contractor or to its duly authorized representative at the site of the project, or by depositing the same in the United States mail, enclosed in a sealed envelope, addressed to the Contractor at the address set forth in the Contractor's Bid postage prepaid and certified; or
- (c) If the notice is given to the surety or any other person, by personal delivery to such surety or other person, or by depositing the same in the United States mail, enclosed in a sealed envelope, addressed to such surety or other person, as the case may be, at the address of such surety or person last communicated by it to the party giving the notice, postage prepaid and certified.

ACCIDENT PREVENTION

Precaution shall be exercised at all times for the protection of persons (including employees) and property. The safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and other hazards shall be guarded or eliminated in accordance with the safety provisions of the Construction Safety Orders issued by the Occupational Safety and Health Standards Board of the State of California.

**SERVICE CONTRACT
SOLID NETWORKS, INC. TO PROVIDE EQUIPMENT AND DEPLOYMENT OF
DISASTER RECOVERY EQUIPMENT
CONTRACTOR'S WARRANTY**

The City shall not, in any way or manner, be answerable or suffer loss, damage, expense or liability for any loss or damage that may happen to said building, work, or equipment or any part thereof, or in, on, or about the same during its construction and before acceptance. Contractor unqualifiedly warrants all work and materials to be free of defects whether performed or installed by it or by any subcontractor or supplier in the project which is the subject of this Contract.

APPRENTICES

- (a) The Contractor's attention is directed to the provisions of Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code concerning employment of apprentices by the Contractor or any subcontractor under him. In addition, Contractor shall obtain a certificate of apprenticeship before employing any apprentice pursuant to Sections 1777.5, 1777.6 and 1777.7 of the California Labor Code.
- (b) Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, ex officio the Administrator of Apprenticeship, San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices.
- (c) Knowing violations of Section 1777.5 will result in forfeiture not to exceed one hundred dollars (\$100) for each calendar day of non-compliance pursuant to Section 1777.7.

HOURS OF WORK

Eight (8) hours of work in any calendar day shall constitute a legal day's work. The Contractor and each subcontractor shall forfeit, as penalty to the City, twenty-five dollars (\$25) for each worker employed in the execution of work on the Project by the Contractor or any subcontractor under him for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any calendar week in violation of the provisions of the Labor Code, and in particular, Section 1810 to Section 1815, thereof, inclusive, except that work performed by employees of the Contractor and his subcontractors in excess of eight hours per day at not less than one and one half times the basic rate of pay, as provided in Labor Code section 1815.

**SERVICE CONTRACT
SOLID NETWORKS, INC. TO PROVIDE EQUIPMENT AND DEPLOYMENT OF
DISASTER RECOVERY EQUIPMENT
PAYROLL RECORDS**

Pursuant to Labor Code section 1776, as amended from time to time, the Contractor and each subcontractor shall keep records showing the name, address, social security number, work classification, straight time and overtime hours paid each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by him or her in connection with the work.

The certified payroll records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information as the forms provided by the Division. The payroll records shall be certified and shall be available for inspection at all reasonable hours at the principal office of the Contractor on the following basis:

- (a) A certified copy of the employee's payroll records shall be made available for inspection or furnished to such employee or his or her authorized representative on request.
- (b) A certified copy of all payroll records shall be made available for inspection or furnished upon request, or as required by Labor Code section 1771.7 to the City, the Division of Labor Standards Enforcement and the Division of Apprenticeship Standards of the Department of Industrial Relations.
- (c) A certified copy of all payroll records shall be made available upon request to the public for inspection or copies thereof made; provided, however, that if request by the public shall be made through either the City, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement, if as requested, payroll records have been provided pursuant to paragraph (b), the requesting party shall, prior to being provided the records, reimburse the cost of preparation by the Contractor, subcontractors and the entity through which the request was made. The public shall not be given access to such records at the principal office of the Contractor.

The Contractor shall file a certified copy of the payroll records with the entity that requested such records within ten (10) calendar days after receipt of a written request. Any copy of records made available for inspection as copies and furnished upon request to the public or the City, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement, shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address, and social security number. The name and address of the Contractor or any subcontractor performing work on the Project shall not be marked or obliterated.

**SERVICE CONTRACT
SOLID NETWORKS, INC. TO PROVIDE EQUIPMENT AND DEPLOYMENT OF
DISASTER RECOVERY EQUIPMENT**

The Contractor shall inform the City of the location of the payroll records, including the street address, city and county, and shall, within five (5) calendar days, provide a notice of a change of location and address.

In the event of noncompliance with the requirements of this section, the Contractor shall have ten (10) calendar days in which to comply subsequent to receipt of written notice specifying in what respects the Contractor must comply with this section. Should noncompliance still be evident after such ten (10) calendar day period, the Contractor shall, as a penalty to the City, forfeit twenty-five dollars (\$25) for each calendar day, or portion thereof, for each worker until strict compliance is effectuated.

Upon the request of the Division of Labor Standards Enforcement, such penalties shall be withheld from payments due Contractor.

PREVAILING WAGES

- (a) The Contractor is aware of the requirements of California Labor Code Sections 1720 *et seq.* and 1770 *et seq.*, as well as California Code of Regulations, Title 8, section 16000 *et seq.* ("Prevailing Wage Laws") which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. Since this Contract involves an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. The Contractor shall obtain a copy of the prevailing rates of per diem wages applicable to the work to be performed by subcontractors from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at <http://www.dir.ca.gov/dlsr/PWD/index.htm>. In the alternative, the City shall provide Contractor with a copy of the prevailing rates of per diem wages applicable to the work to be performed by subcontractors. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to perform work on the Project available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the Project site.

Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

**SERVICE CONTRACT
SOLID NETWORKS, INC. TO PROVIDE EQUIPMENT AND DEPLOYMENT OF
DISASTER RECOVERY EQUIPMENT**

- (b) The Contractor and each subcontractor shall forfeit as a penalty to the City not more than fifty dollars (\$50) for each calendar day, or portion thereof, for each worker paid less than the stipulated prevailing rate for any work done by him, or by any subcontract under him, in violation of the provisions of the California Labor Code. The difference between such stipulated prevailing wage rate and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

INSURANCE

On or before beginning any of the services or work called for by any term of this Agreement, CONTRACTOR, at its own cost and expense, shall carry, maintain for the duration of the Agreement, and provide proof thereof that is acceptable to the CITY the insurance specified in subsections (a) through (c) below with insurers and under forms of insurance satisfactory in all respects to the CITY.

CONTRACTOR shall not allow any subcontractor to commence work on any subcontract until all insurance required of the CONTRACTOR has also been obtained for the subcontractor. Verification of this insurance shall be submitted and made part of this Agreement prior to execution.

- (a) Workers' Compensation. CONTRACTOR shall, at CONTRACTOR'S sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by CONTRACTOR. Said Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than one million dollars (\$1,000,000). In the alternative, CONTRACTOR may rely on a self-insurance program to meet these requirements provided that the program of self-insurance complies fully with the provisions of the California Labor Code. The insurer, if insurance is provided, or the CONTRACTOR, if a program of self-insurance is provided, shall waive all rights of subrogation against the CITY for loss arising from work performed under this Agreement.
- (b) Commercial General and Automobile Liability Insurance. CONTRACTOR, at CONTRACTOR'S own cost and expense, shall maintain commercial general and automobile liability insurance for the period covered by this Agreement in an amount not less than one million dollars per occurrence (\$1,000,000), combined single limit coverage for risks associated with the work contemplated by this Agreement. If Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit

**SERVICE CONTRACT
SOLID NETWORKS, INC. TO PROVIDE EQUIPMENT AND DEPLOYMENT OF
DISASTER RECOVERY EQUIPMENT**

is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles.

Coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (ed. 11/88) and Insurance Services Office Automobile Liability form CA 0001 (ed. 12/90) Code 1 (any auto).

Each of the following shall be included in the insurance coverage or added as an endorsement to the policy:

- (i) CITY, its officers, employees, and volunteers are to be covered as insured with respect to each of the following: liability arising out of activities performed by or on behalf of CONTRACTOR, products and completed operations of CONTRACTOR; premises owned, occupied or used by CONTRACTOR. The coverage shall contain no special limitations on the scope of protection afforded to CITY, its officers, employees, agents, or volunteers.
- (ii) The insurance shall cover on an occurrence or an accident basis, and not on a claim made basis.
- (iii) An endorsement must state that coverage is primary insurance and that no other insurance affected by the CITY will be called upon to contribute to a loss under the coverage.
- (iv) Any failure of CONTRACTOR to comply with reporting provisions of the policy shall not affect coverage provided to CITY and its officers, employees, agents, and volunteers.
- (v) Insurance is to be placed with California-admitted insurers with a Best's rating of no less than A: VII.
- (vi) Notice of cancellation or non-renewal must be received by CITY at least thirty days prior to such change.

**SERVICE CONTRACT
SOLID NETWORKS, INC. TO PROVIDE EQUIPMENT AND DEPLOYMENT OF
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- (c) Deductibles and Self-Insured Retentions. CONTRACTOR shall disclose the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Agreement. During the period covered by this Agreement, upon express written authorization of CITY Manager, CONTRACTOR may increase such deductibles or self-insured retentions with respect to CITY, its officers, employees, agents, and volunteers. The CITY Manager may condition approval of an increase in deductible or self-insured retention levels upon a requirement that CONTRACTOR procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses that is satisfactory in all respects to each of them.
- (d) Notice of Reduction in Coverage. In the event that any coverage required under subsections (a), (b), or (c) of this section of the Agreement is reduced, limited, or materially affected in any other manner, CONTRACTOR shall provide written notice to CITY at CONTRACTOR'S earliest possible opportunity and in no case later than five days after CONTRACTOR is notified of the change in coverage.
- (e) In addition to any other remedies CITY may have if CONTRACTOR fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, CITY may, at its sole option:
 - (i) Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
 - (ii) Order CONTRACTOR to stop work under this Agreement or withhold any payment which becomes due to CONTRACTOR hereunder, or both stop work and withhold any payment, until CONTRACTOR demonstrates compliance with the requirements hereof;
 - (iii) Terminate this Agreement.

Exercise of any of the above remedies, however, is an alternative to other remedies CITY may have and is not the exclusive remedy for CONTRACTOR'S breach.

**SERVICE CONTRACT
SOLID NETWORKS, INC. TO PROVIDE EQUIPMENT AND DEPLOYMENT OF
DISASTER RECOVERY EQUIPMENT**

INDEMNIFICATION

Contractor agrees to protect, defend, indemnify and hold City, its City Council members, officers, employees, engineer, and consultants harmless from and against any and all claims, demands, liabilities, losses, damages, costs, expenses, liens, penalties, suits, or judgments, arising in whole or in part, directly or indirectly, at any time from any injury to or death of persons or damage to property as a result of the willful or negligent act or omission of Contractor, or which results from Contractor's noncompliance with any Law respecting the condition, use, occupation or safety of the Project site, or any part thereof, or which arises from Contractor's failure to do anything required under this Contract or for doing anything which Contractor is required not to do under this Contract, or which arises from conduct for which any Law imposes strict liability on Contractor in the performance of or failure to perform the terms and conditions of this Contract, except as may arise from the sole willful or negligent act or omission of City or any of its City Council members, officers, employees.

This indemnification shall extend to any and all claims, demands, or liens made or filed by reason of any construction, renovation, or remodeling work performed by Contractor under this Contract at any time during the term of this Contract, or arising thereafter.

SEVERABILITY

Nothing contained in the Contract shall be construed so as to require the commission of any act contrary to law. Should a conflict arise between any provision contained herein and any present or future statute, law, ordinance or regulation contrary to which the parties have no legal right to contract or act, the latter shall prevail and the provision of this Contract which is affected shall be curtailed and limited but only to the extent necessary to bring it within the requirements of the law. If such curtailment or limitation is not possible, the affected provision shall be of no force and effect. Except as aforesaid, such illegality shall not affect the validity of this Contract.

COMPLETE AGREEMENT

This Contract supersedes any and all agreements, either oral or in writing, between the Parties with respect to the subject matter herein. Each party to this Contract acknowledges that no representation by any party which is not embodied herein or any other agreement, statement, or promise not contained in this Contract shall be valid and binding.

**SERVICE CONTRACT
SOLID NETWORKS, INC. TO PROVIDE EQUIPMENT AND DEPLOYMENT OF
DISASTER RECOVERY EQUIPMENT**

INTERPRETATION

- (a) The parties hereto acknowledge and agree that each has been given the opportunity to independently review this Contract with legal counsel, and/or has the requisite experience and sophistication to understand, interpret and agree to the particular language of the provisions of the Contract.
- (b) In the event of a controversy or dispute between the parties concerning the provisions herein, this document shall be interpreted according to the provisions herein and no presumption shall arise concerning the draftsmanship of such provision.

APPLICABLE LAW

- (a) The parties hereto understand and agree that the terms of this Contract, and its Exhibits, have been negotiated and executed within the State of California and shall be governed by and construed under the laws of the State of California.
- (b) In the event of a dispute concerning the terms of this Contract, the parties hereto expressly agree that the venue for any legal action shall be with the appropriate court in the County of San Joaquin, State of California.


SIGNATURES

The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Agreement on behalf of the respective legal entities of the CONSULTANT and the CITY. This agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

**SERVICE CONTRACT
SOLID NETWORKS, INC. TO PROVIDE EQUIPMENT AND DEPLOYMENT OF
DISASTER RECOVERY EQUIPMENT**

Approved as to Form:

City of Lathrop
City Attorney



Salvador Navarrete 5-3-2024
Date

Recommended for Approval:

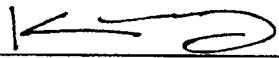
City of Lathrop

DocuSigned by:


Tony Fernandes 5/3/2024
Date
Director of Information Services

Approved by:

City of Lathrop




Stephen J. Salvatore 5-8-2024
Date
City Manager

Contractor:

Solid Networks, Inc.
5686 Pirrone Road
Salida, CA 95368

Fed ID # 62-1782197
Business License # 20058

DocuSigned by:


Christina Robinson 4/29/2024
Date
Signature Procurement

Print Name and Title



Solid Networks
Mark Ricci
1.209.338.1424
Mark.Ricci@SolidNetworks.com

**Technology
Simplified**



We have prepared a quote for you

Lathrop [REDACTED]

Quote [REDACTED]
Version v1

Prepared for:

City of Lathrop

Tony Fernandes
tfernandes@ci.lathrop.ca.us



		Price	Qty	Ext. Price
[Redacted]	[Redacted]	\$239,013.00	1	\$239,013.00
[Redacted]	[Redacted]		1	
[Redacted]	[Redacted]		2	
[Redacted]	[Redacted]		16	
[Redacted]	[Redacted]		6	
[Redacted]	[Redacted]		18	
[Redacted]	[Redacted]		2	
[Redacted]	[Redacted]		1	
[Redacted]	[Redacted]		2	
[Redacted]	[Redacted]		4	
[Redacted]	[Redacted]		4	
[Redacted]	[Redacted]		1	
[Redacted]	[Redacted]		1	
[Redacted]	[Redacted]		1	
[Redacted]	[Redacted]		6	
[Redacted]	[Redacted]		1	
[Redacted]	[Redacted]		1	
[Redacted]	[Redacted]		1	
[Redacted]	[Redacted]		1	
[Redacted]	[Redacted]		2	
[Redacted]	[Redacted]		1	
[Redacted]	[Redacted]	\$8,036.00	1	\$8,036.00
[Redacted]	[Redacted]	\$59.00	4	\$236.00
			Subtotal	\$247,285.00



		Price	Qty	Ext. Price
		\$131.00	128	\$16,768.00
			Subtotal	\$16,768.00

Services		Price	Qty	Ext. Price
SNI-PS	Professional Engineering Services	\$5,500.00	1	\$5,500.00
			Subtotal	\$5,500.00

Statement of Work



Project Coordination

SNI will assign a project coordinator to manage timelines, project calls, SNI service resources, and client expectations, including:

- Coordination and communications with client's personnel.
- Coordination, supervision, and scheduling of SNI service resources.
- Scheduling of regular project status meetings and calls as required.
- 3rd-party vendor coordination, planning and scheduling (if required).
- Project closure, including providing final documentation, closure meeting and project sign-off.

High-Level Project Scope

The SNI service team, in cooperation with City of Lathrop IT, will perform the following tasks:

- Perform any final discovery, determine the order of operation, develop a project plan and deployment timeline
- Work closely with Lathrop internal IT to validate the deployment process and final acceptance plan.
- Select prospective physical installation dates with Lathrop IT.
- Procure the hardware outlined within the bill of materials and deliver to the City of Lathrop's city hall.
- Work with Lathrop IT to inventory and inspect new hardware when it arrives onsite.
- Program [REDACTED]
- Lathrop IT will be responsible [REDACTED] Ethernet.
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- SNI will provide Lathrop internal IT with administrative knowledge transfer to eventually hand primary responsibility of the restore process off to Lathrop's internal IT resources.

City of Lathrop Project Responsibilities

- Designate a primary project lead to facilitate communications and processes.



- Designate a primary contact for any potential scope change requirements. Any potential scope change requests must be validated by these specified contact(s).
- Provide adequate workspace and network connectivity for on-site SNI engineering resource requirements.
- Make available an employee when needed to assist SNI and provide physical and/or remote access to client facilities.
- Provide all network information and access required for the successful completion of this project.
- Adhere to installation schedules with SNI project team. Any deviation from the project timeline could result in a completion delay and potential project change-orders.



Lathrop [Redacted]

Quote #: [Redacted]

Version: 1 Updated: 04/17/2024 Expiration Date: 05/16/2024

Prepared by:

Solid Networks

Mark Ricci
1.209.338.1424
Mark.Ricci@SolidNetworks.com

Prepared for:

City of Lathrop

390 Towne Centre Drive
Lathrop, CA 95330
Tony Fernandes
(209) 941-7200
tfernandes@ci.lathrop.ca.us

Ship To:

City of Lathrop

390 Towne Centre Drive
Lathrop, CA 95330
Tony Fernandes
(209) 941-7200
tfernandes@ci.lathrop.ca.us

Quote Summary

Description	Amount
[Redacted]	\$247,285.00
[Redacted]	\$16,768.00
Services	\$5,500.00
Subtotal:	\$269,553.00
Estimated Tax:	\$20,934.35
Total:	\$290,487.35

Due to the global pandemic, the supply chain for IT products has been severely constrained. Please note that vendors are not allowing for cancellations on orders, even when the delivery time is severely impacted. We appreciate your patience as we navigate these circumstances.

All work performed is bound by the terms and conditions set forth in our current Master Services Agreement. Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Solid Networks

City of Lathrop

Signature: Mark Ricci

Name: Mark Ricci

Title: Account Manager

Date: _____

Signature: _____

Name: Tony Fernandes

Title: Information Technologies Manager

Date: _____



OFFSITE STAGING & CONFIGURATION AGREEMENT FOR

The Offsite Staging & Configuration Agreement ("Agreement") is entered into upon approval of the Solid Networks Quote between (Quote listed customer "Client") and Solid Networks [SN].

Client wishes to purchase equipment from SN[] which will be held, staged, or configured at a location other than the client premises.

The parties therefore enter into this agreement, on the following terms and conditions:

A. Provisions Related to Equipment Purchases.

1. Transfer of Title

All equipment purchased by client hereunder shall be deemed to have been delivered and title shall transfer to Client when received at the offsite location. The offsite location may be an office location of Client or a staging facility as indicated in the SHIP-TO location of the agreement.

2. Invoicing

Client may be invoiced for the equipment upon delivery to the offsite location.

ITEM 4.10

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: APPROVE THE PURCHASE OF EIGHT (8) VEHICLES FROM MCAULEY FORD OF PATTERSON AND FOUR (4) VEHICLES FROM AMERICAN CHEVROLET OF MODESTO, AND AUTHORIZE A SERVICE CONTRACT FOR NEXTGEN ALPHA UPFITTING TO PROVIDE THE PURCHASE AND INSTALLATION OF UPFITTING MATERIALS FOR POLICE VEHICLES

RECOMMENDATION: Adopt a Resolution Approving the Purchase of Eight (8) Vehicles from McAuley Ford of Patterson and Four (4) Vehicles from American Chevrolet of Modesto, and Authorizing the Purchase and Installation of Police Vehicle Equipment by NextGen Alpha Upfitting

SUMMARY:

The Parks and Recreation Department is responsible for the purchasing and maintaining a variety of fleet vehicles and equipment for the purpose of operating facilities, construction of infrastructure, and public safety. Due to the growth of the City and replacement of vehicles that have met their life span, new fleet vehicles are needed for staff to continue efficiently performing Citywide services. Staff is requesting Council approval of the purchase of twelve (12) vehicles including their upfitting.

Pursuant to the Lathrop Municipal Code (LMC) section 2.36.050, staff reached out to 39 Ford dealerships to obtain quotes for eight (8) Police Department vehicles. McAuley Ford of Patterson provided the lowest quote of \$392,713 for eight (8) Police Department vehicles. The quote is for two (2) black Ford Explorer Interceptors, one (1) black Ford Explorer ST, three (3) white Ford Explorer Interceptors, one (1) Ford F-150 Responder and one (1) Ford F-150 SuperCrew XL. Staff reached out to a combination of 88 Ford, Chevrolet and Dodge dealerships to obtain quotes for both the Building Department and Utility Department vehicles. American Chevrolet of Modesto provided the lowest quote of \$219,571 for four (4) vehicles. The quote is for two (2) upfitted Chevrolet Colorado's, one (1) upfitted Chevrolet Silverado 2500 HD Pickup and one (1) Chevrolet Silverado 2500 HD Utility Body Pickup.

In addition, six (6) of the eight (8) new police vehicles will need to be equipped with police equipment and software. The City will enter into a Service Contract pursuant to LMC 2.36.140 with NextGen Alpha Upfitting to purchase and install police equipment.

MAY 13, 2024 CITY COUNCIL REGULAR MEETING

APPROVE THE PURCHASE OF EIGHT (8) VEHICLES FROM MCAULEY FORD OF PATTERSON AND FOUR (4) VEHICLES FROM AMERICAN CHEVROLET OF MODESTO, AND AUTHORIZE A SERVICE CONTRACT FOR NEXTGEN ALPHA UPFITTING TO PROVIDE THE PURCHASE AND INSTALLATION OF UPFITTING MATERIALS FOR POLICE VEHICLES

The three (3) Public Works Department vehicles and one (1) Building Department vehicle will be delivered outfitted pursuant to department specifications and will not need any additional upfitting.

	Vehicle Cost	Next Gen Alpha Upfitting	Total Cost
(2) 2025 Ford Explorer Police Interceptor (Black)	\$100,505	\$48,581	\$149,086
(1) 2025 Ford Explorer ST	\$45,980	\$16,827	\$62,807
(3) 2025 Ford Explorer Police Interceptor (White)	\$150,754	\$113,494 One Patrol Two K-9's	\$264,248
(1) 2024 Ford F-150 Police Responder	\$50,039	NA	\$50,039
(1) 2024 Ford F-150 SuperCrew XL	\$45,435	NA	\$45,435
(2) 2024 Chevrolet Colorado	\$85,039	NA	\$85,039
(1) 2024 Chevrolet Silverado 2500 HD Truck	\$60,728	NA	\$60,728
(1) 2024 Chevrolet Silverado 2500 HD Service Body	\$73,804	NA	\$73,804
Total	\$612,284	\$178,902	\$791,186

BACKGROUND:

Due to the growth of the City of Lathrop and the need to replace vehicles that have met their life span, eight (8) new vehicles are requested for the Police Department, three (3) new vehicles are requested for the Public Works Department, and one (1) new vehicle is requested for the Building Department, for a total of twelve (12) vehicles. Staff reached out to 39 Ford dealerships for the Police Department vehicles and a combination of 88 Ford, Chevrolet, and Dodge dealerships to obtain quotes. Both McAuley Ford of Patterson (\$392,713) and American Chevrolet of Modesto (\$219,571) were the lowest bidders.

MAY 13, 2024 CITY COUNCIL REGULAR MEETING**APPROVE THE PURCHASE OF EIGHT (8) VEHICLES FROM MCAULEY FORD OF PATTERSON AND FOUR (4) VEHICLES FROM AMERICAN CHEVROLET OF MODESTO, AND AUTHORIZE A SERVICE CONTRACT FOR NEXTGEN ALPHA UPFITTING TO PROVIDE THE PURCHASE AND INSTALLATION OF UPFITTING MATERIALS FOR POLICE VEHICLES**

The City of Lathrop Police Department currently utilizes Ford Explorer Police Interceptors and Ford F-150 Police Responders as their fleet. It is estimated that the Police Department Ford's will take a minimum of 6-7 months to receive. The Building Department and Utility Department vehicles are not brand specific, and Chevrolet's were the lowest bidders. Many of these vehicles are already available on the lot or are in the process of being shipped to the dealership, which can take up to 60 days.

In addition, six (6) of the new police vehicles will need to be equipped with police equipment. The City will enter into a Service Contract pursuant to LMC 2.36.140 with NextGen Alpha Upfitting (\$178,902) to purchase and install police equipment. The three (3) Public Works vehicles and one (1) Building Department vehicle will be delivered outfitted pursuant to Department specifications and will not need any additional upfitting.

RECOMMENDATION:

Staff recommends Council approve the purchase of two (2) black Ford Explorer Interceptors, one (1) black Ford Explorer ST, three (3) white Ford Explorer Interceptors, one (1) Ford F-150 Responder and one (1) Ford F-150 SuperCrew XL through McAuley Ford of Patterson for \$392,713, two (2) upfitted Chevrolet Colorado's, one (1) upfitted Chevrolet Silverado 2500 HD Pickup and one (1) Chevrolet Silverado 2500 HD Utility Body Pickup through American Chevrolet of Modesto for \$219,571, and authorize the purchase and installation of police vehicle equipment by NextGen Alpha Upfitting in an amount not to exceed \$178,902.

FISCAL IMPACT:

The total cost for the twelve (12) vehicles with upfitting is \$791,186. The breakdown for each department is \$571,615 from the Police Department, \$158,843 Public Works Department and \$60,728 from the Building Department. Sufficient funds are available within the approved biennial budget for Fiscal Year 2023/24.

ATTACHMENTS:

- A. Resolution Approving the Purchase of Two (2) 2025 Ford Explorer Police Interceptors (black), One (1) 2025 Ford Explorer ST (black), Three (3) 2025 Ford Explorer Police Interceptors (white), One (1) 2025 Ford F-150 Police Responder (white) and One (1) 2024 Ford F-150 SuperCrew XL from McAuley Ford of Patterson
- B. Resolution Approving the Purchase of Two (2) 2024 Chevrolet Colorado's, One (1) 2024 Chevrolet Silverado 2500 HD Pickup and One (1) 2024 Chevrolet Silverado 2500 HD Utility Body Pickup from American Chevrolet of Modesto

MAY 13, 2024 CITY COUNCIL REGULAR MEETING

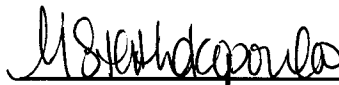
APPROVE THE PURCHASE OF EIGHT (8) VEHICLES FROM MCAULEY FORD OF PATTERSON AND FOUR (4) VEHICLES FROM AMERICAN CHEVROLET OF MODESTO, AND AUTHORIZE A SERVICE CONTRACT FOR NEXTGEN ALPHA UPFITTING TO PROVIDE THE PURCHASE AND INSTALLATION OF UPFITTING MATERIALS FOR POLICE VEHICLES

- C. Resolution Authorizing a Service Contract for the Purchase and Installation of Police Vehicle Equipment by NextGen Alpha Upfitting
- D. McAuley Ford of Patterson Quote - 2025 Ford Explorer Police Interceptor (black), 2025 Ford Explorer ST, 2025 Ford Explorer Police Interceptor (white), 2024 Ford F-150 Police Responder, and 2024 Ford F-150 SuperCrew XL for the Police Department
- E. American Chevrolet of Modesto Quote - 2024 Chevrolet Colorado, 2024 Chevrolet Silverado 2500 HD Pickup, 2024 Chevrolet Silverado 2500 HD Utility Body Pickup for the Public Works Department

MAY 13, 2024 CITY COUNCIL REGULAR MEETING

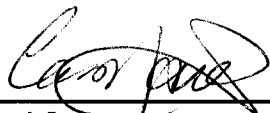
APPROVE THE PURCHASE OF EIGHT (8) VEHICLES FROM MCAULEY FORD OF PATTERSON AND FOUR (4) VEHICLES FROM AMERICAN CHEVROLET OF MODESTO, AND AUTHORIZE A SERVICE CONTRACT FOR NEXTGEN ALPHA UPFITTING TO PROVIDE THE PURCHASE AND INSTALLATION OF UPFITTING MATERIALS FOR POLICE VEHICLES

APPROVALS:

 For Todd Sebastian

Todd Sebastian
Director of Parks and Recreation

5/7/24
Date



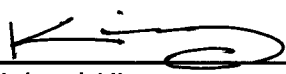
Cari James
Director of Finance

5/7/2024
Date



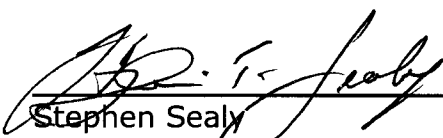
Thomas Hedegard
Deputy City Manager

5/7/2024
Date



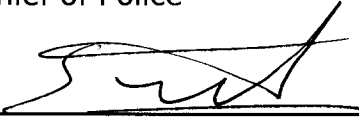
Michael King
Assistant City Manager

5.7.2024
Date



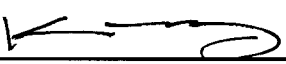
Stephen Sealy
Chief of Police

5/7/2024
Date



Salvador Navarrete
City Attorney

5.7.2024
Date

 FOR

Stephen J. Salvatore
City Manager

5.8.2024
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING THE PURCHASE OF TWO (2) 2025 FORD EXPLORER POLICE INTERCEPTORS (BLACK), ONE (1) 2025 FORD EXPLORER ST (BLACK), THREE (3) 2025 FORD EXPLORER POLICE INTERCEPTORS (WHITE), ONE (1) 2025 FORD F-150 POLICE RESPONDER (WHITE) AND ONE (1) 2024 FORD F-150 SUPERCREW XL FROM MCAULEY FORD OF PATTERSON FOR THE POLICE DEPARTMENT

WHEREAS, due to growth of the City of Lathrop and the need to replace vehicles that have met their life span; and

WHEREAS, staff requested multiple quotes from 39 Ford dealerships; and

WHEREAS, McAuley Ford of Patterson provided the lowest quote for the desired Ford vehicles; and

WHEREAS, staff is requesting Council approve the purchase of the following vehicles from McAuley Ford of Patterson:

Vehicle Description	Cost
(2) 2025 Ford Explorer Police Interceptor (Black)	\$100,505
(1) 2025 Ford Explorer ST	\$45,980
(3) 2025 Ford Explorer Police Interceptor (White)	\$150,754
(1) 2024 Ford F-150 Police Responder	\$50,039
(1) 2024 Ford F-150 SuperCrew XL	\$45,435
Total	\$392,713

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Lathrop does hereby approve the purchase of the listed eight (8) vehicles for \$392,713.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:


ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING THE PURCHASE OF TWO (2) 2024 CHEVROLET COLORADO'S, ONE (1) 2024 CHEVROLET SILVERADO 2500 HD PICKUP AND ONE (1) 2024 CHEVROLET SILVERADO 2500 HD UTILITY BODY PICKUP FROM AMERICAN CHEVROLET OF MODESTO FOR THE PUBLIC WORKS DEPARTMENT

WHEREAS, due to growth of the City of Lathrop and the need to replace vehicles that have met their life span; and

WHEREAS, staff requested multiple quotes from 88 dealerships; and

WHEREAS, American Chevrolet of Modesto provided the lowest quote for the four desired vehicles; and

WHEREAS, staff is requesting Council approve the purchase of the following vehicles from American Chevrolet of Modesto:

Vehicle Description	Cost
(2) 2024 Chevrolet Colorado	\$84,354
(1) 2024 Chevrolet Silverado 2500 HD Truck	\$60,728
(1) 2024 Chevrolet Silverado 2500 HD Service Body	\$73,804
Total	\$219,571

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Lathrop does hereby approve the purchase of the listed four (4) vehicles for \$219,571.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:


ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 24-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
AUTHORIZING A SERVICE CONTRACT FOR THE PURCHASE AND
INSTALLATION OF POLICE VEHICLE EQUIPMENT BY NEXTGEN ALPHA
UPFITTING**

WHEREAS, six (6) new police vehicles will need to be outfitted with police equipment to approved specifications of the City of Lathrop Police Department fleet; and

WHEREAS, the City will enter into a Service Contract pursuant to LMC 2.36.050 with NextGen Alpha Upfitting for the purchase and installation of police equipment; and

WHEREAS, the proposed additional purchase and installation with NextGen Alpha Upfitting for the vehicles is for an amount not to exceed \$178,902; and

WHEREAS, staff is requesting Council authorize the purchase and installation of the upfitting material for the police vehicles as identified.

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Lathrop does hereby approve the purchase and installation of Police vehicle equipment by NextGen Alpha Upfitting, at a total cost not to exceed \$178,902.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

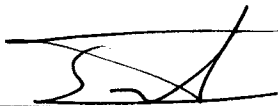
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney



ATTACHMENT D

Date: 5/3/2024
 Salesperson: Jesse Gallegos
 Manager: Jesse Gallegos
 Customer ID #: 43947933553

FOR INTERNAL USE ONLY

BUSINESS NAME CITY OF LATHROP Home Phone : _____
CONTACT LILY
 Address : 2112 E LOUISE AVE LATHROP, CA 95330SAN JOAQUIN Work Phone : _____
 E-Mail : LLIU@CI.LATHROP.CA.US Cell Phone : (209) 993-9386

VEHICLE
 Stock # : _____ New / Used : **New** VIN : _____ Mileage: _____
 Vehicle : _____ Color : _____
 Type : _____

Market Value Selling Price	92,985.18
Doc Fee	170.00
Tax	7,219.53
Non Tax Fees	129.50
Cash Deposit	.00
Balance	100,504.21

This quote is for 2 units



Date: 4/8/2024
 Salesperson: Jesse Gallegos
 Manager: Jesse Gallegos
 Customer ID #: 43947933553

FOR INTERNAL USE ONLY

BUSINESS NAME CITY OF LATHROP Home Phone : _____
CONTACT LILY
2112 E LOUISE AVE
 Address : LATHROP, CA 95330 Work Phone : _____
SAN JOAQUIN
 E-Mail : LLIU@CI.LATHROP.CA.US Cell Phone : (209) 993-9386

VEHICLE
 Stock # : _____ New / Used : **New** VIN : _____ Mileage: _____
 Vehicle : _____ Color : _____
 Type : _____

Market Value	Selling Price	42,022.17
Doc Fee		85.00
Tax		3,263.31
Non Tax Fees		64.75
Cash Deposit		.00
Balance		45,435.23



Preview Order 0404 - W1L - 4x4 XL SuperCrew : Order Summary Time of Preview: 04/08/2024 15:58:54 Receipt: 4/8/2024

Dealership Name : McAuley Ford

Sales Code : F72514

Dealer Rep.	OSCAR SALAS	Type	Fleet	Vehicle Line	F-150	Order Code	0404
Customer Name	CITY OF LATHR	Priority Code	F2	Model Year	2024	Price Level	440

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW XL - 145	\$47395	6650# GVWR PACKAGE	\$0
145 INCH WHEELBASE	\$0	CA NEW MTR VEHICLE BOARD FEES	\$0
TOTAL BASE VEHICLE	\$47395	JOB #2 ORDER	\$0
OXFORD WHITE	\$0	FORD FLEET SPECIAL ADJUSTMENT	\$0
CLOTH 40/20/40 FRONT SEAT	\$0	FRONT LICENSE PLATE BRACKET	\$0
MEDIUM DARK SLATE	\$0	50 STATE EMISSIONS	\$0
EQUIPMENT GROUP 101A	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
.XL SERIES	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.17" SILVER STEEL WHEELS	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
2.7L V6 ECOBOOST	\$0	FUEL CHARGE	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
.265/70R 17 BSW ALL-TERRAIN	\$0	PRICED DORA	\$0
3.55 RATIO REGULAR AXLE	\$0	ADVERTISING ASSESSMENT	\$0
		DESTINATION & DELIVERY	\$1995
			MSRP
TOTAL BASE AND OPTIONS			\$49390
DISCOUNTS			NA
TOTAL			\$49390

This order has not been submitted to the order bank.

This is not an invoice.



Date: 5/2/2024
 Salesperson: Jesse Gallegos
 Manager: Jesse Gallegos
 Customer ID #: 43947933553

FOR INTERNAL USE ONLY

BUSINESS NAME CITY OF LATHROP Home Phone : _____
CONTACT LILY
 Address : 2112 E LOUISE AVE LATHROP, CA 95330SAN JOAQUIN Work Phone : _____
 E-Mail : LLIU@CI.LATHROP.CA.US Cell Phone : (209) 993-9386

VEHICLE
 Stock # : _____ New / Used : **New** VIN : _____ Mileage: **10**
 Vehicle : **2025 FORD EXPLORER AWD** Color : **BLACK**
 Type : **POLICE INTERCEPTOR UTILITY**

Market Value Selling Price	92,985.18
Doc Fee	170.00
Tax	7,219.53
Non Tax Fees	129.50
Cash Deposit	.00
Balance	100,504.21

COMMENTS, EXCEPTIONS AND OR SPECIAL INSTRUCTIONS; AVAILABILITY SUBJECT TO CHANGE WITH OUT NOTICE. INCLUDES BALLISTIC DOOR PANELS LEVEL III FOR DRIVER/PASSENGER SIDE AND SPOT LAMPS WITH LED BULBS FOR DRIVER/PASSENGER SIDE.



Preview Order 0423 - K7K - ST Line RWD : Order Summary Time of Preview: 04/23/2024 18:35:24 Receipt: 4/23/2024

Dealership Name : McAuley Ford

Sales Code : F72514

Dealer Rep.	OSCAR SALAS	Type	Fleet	Vehicle Line	Explorer	Order Code	0423
Customer Name	CITY OF LATHR	Priority Code	G2	Model Year	2025	Price Level	520

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K7K0 EXPLORER ST-LINE RWD	\$44385	FORD FLEET SPECIAL ADJUSTMENT	\$0
.119 INCH WHEELBASE	\$0	BLUECRUISE EQUIP: 90DAY TRIAL	\$0
TOTAL BASE VEHICLE	\$44385	50 STATE EMISSIONS	\$0
AGATE BLACK METALLIC	\$0	PRICE CONCESSION INDICATOR	\$0
LEATHER W/ PERFORATED INSERTS	\$0	REMARKS TRAILER	\$0
ONYX INTERIOR	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
EQUIPMENT GROUP 300A	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.20" MACH ALUM WHLS W/PNTD PKT	\$0	FUEL CHARGE	\$0
.2.3L ECOBOOST I-4 ENGINE	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
.10-SPEED AUTO TRANSMISSION	\$0	PRICED DORA	\$0
.P255/55R20 A/S BSW TIRES	\$0	ADVERTISING ASSESSMENT	\$0
CA NEW MTR VEHICLE BOARD FEES	\$0	DESTINATION & DELIVERY	\$1595
			MSRP
TOTAL BASE AND OPTIONS			\$45980
DISCOUNTS			NA
TOTAL			\$45980

ORDERING FIN: QC591 END USER FIN: QC591 PO NUMBER: undefined

INCENTIVES:

Acc. Code ID: 10 Contract/Ref #: 02-101S Concession Amount: \$-100.00 BID DATE: 12/05/23 STATE: CA

This order has not been submitted to the order bank.

This is not an invoice.



Date: 4/7/2024
 Salesperson: Jesse Gallegos
 Manager: Jesse Gallegos
 Customer ID #: 43947933553

FOR INTERNAL USE ONLY

BUSINESS NAME CITY OF LATHROP Home Phone : _____
CONTACT LILY
 Address : 2112 E LOUISE AVE LATHROP, CA 95330SAN JOAQUIN Work Phone : _____
 E-Mail : LLIU@CI.LATHROP.CA.US Cell Phone : (209) 993-9386

VEHICLE
 Stock # : _____ New / Used : **New** VIN : _____ Mileage: **10**
 Vehicle : **2025 FORD EXPLORER AWD** Color : **WHITE**
 Type : **POLICE INTERCEPTOR UTILITY**

Market Value Selling Price	139,477.77
Doc Fee	255.00
Tax	10,829.29
Non Tax Fees	191.25
Cash Deposit	.00
Balance	150,753.31

COMMENTS, EXCEPTIONS AND OR SPECIAL INSTRUCTIONS; AVAILABILITY SUBJECT TO CHANGE WITH OUT NOTICE. INCLUDES BALLISTIC DOOR PANELS LEVEL III FOR DRIVER/PASSENGER SIDE AND SPOT LAMPS WITH LED BULBS FOR DRIVER /PASSENGER SIDE.



Date: 5/3/2024
 Salesperson: Jesse Gallegos
 Manager: Jesse Gallegos
 Customer ID #: 43947933553

FOR INTERNAL USE ONLY

BUSINESS NAME CITY OF LATHROP Home Phone : _____
CONTACT LILY
 Address : 2112 E LOUISE AVE LATHROP, CA 95330SAN JOAQUIN Work Phone : _____
 E-Mail : LLIU@CI.LATHROP.CA.US Cell Phone : (209) 993-9386

VEHICLE
 Stock # : _____ New / Used : **New** VIN : _____ Mileage: _____
 Vehicle : _____ Color : _____
 Type : _____

Market Value Selling Price	139,477.77
Doc Fee	255.00
Tax	10,829.29
Non Tax Fees	191.25
Cash Deposit	.00
Balance	150,753.31

This quote is for 3 units



Preview Order 0404 - K8A - Police Inter Utility AWD : Order Summary Time of Preview: 04/04/2024 14:33:30 Receipt: NA

Dealership Name : McAuley Ford

Sales Code : F72514

Dealer Rep.	Jesus Gallegos	Type	Fleet	Vehicle Line	Explorer	Order Code	0404
Customer Name	CITY OF LATHR	Priority Code	F1	Model Year	2025	Price Level	515

DESCRIPTION

K8A0 POLICE INTER UTILITY AWD
 .119 INCH WHEELBASE
 TOTAL BASE VEHICLE
 OXFORD WHITE
 CLOTH BUCKETS/VINYL REAR SEATS
 ONYX INTERIOR
 EQUIPMENT GROUP 500A
 .FM STEREO
 3.3L TI-VCT V6 ENGINE
 10-SPEED AUTO TRANSMISSION
 CA NEW MTR VEHICLE BOARD FEES

DESCRIPTION

FORD FLEET SPECIAL ADJUSTMENT
 50 STATE EMISSIONS
 DRIVER AND PASS LED SPOT LAMP
 LH/RH BALLISTIC DOOR PNL III
 SPECIAL DEALER ACCOUNT ADJUSTM
 SPECIAL FLEET ACCOUNT CREDIT
 FUEL CHARGE
 NET INVOICE FLEET OPTION (B4A)
 PRICED DORA
 ADVERTISING ASSESSMENT
 DESTINATION & DELIVERY

TOTAL BASE AND OPTIONS

DISCOUNTS

TOTAL

This order has not been submitted to the order bank.

This is not an invoice.



Date: 4/7/2024
 Salesperson: Jesse Gallegos
 Manager: Jesse Gallegos
 Customer ID #: 43947933553

FOR INTERNAL USE ONLY

BUSINESS NAME CITY OF LATHROP Home Phone : _____
CONTACT LILY
 Address : 2112 E LOUISE AVE LATHROP, CA 95330SAN JOAQUIN Work Phone : _____
 E-Mail : LLIU@CI.LATHROP.CA.US Cell Phone : (209) 993-9386

VEHICLE
 Stock # : _____ New / Used : **New** VIN : _____ Mileage: **10**
 Vehicle : **2024 FORD F150 4X4** Color : **WHITE**
 Type : **SUPERCREW 4-DOOR POLICE RESPONDER XL**

Market Value Selling Price	46,294.53
Doc Fee	85.00
Tax	3,594.41
Non Tax Fees	64.75
Cash Deposit	.00
Balance	50,038.69

**COMMENTS, EXCEPTIONS AND OR SPECIAL INSTRUCTIONS; AVAILABILITY SUBJECT TO CHANGE WITH OUT NOTICE.
 BALLISTIC DOOR PANELS NOT AVAILABLE FROM FACTORY. SPOT LAMP ONLY AVAILABLE ON DRIVER SIDE .**



Preview Order 0404 - W1P - 4x4 Police SuperCrew : Order Summary Time of Preview: 04/04/2024
 14:18:07 Receipt: 4/4/2024

Dealership Name : McAuley Ford

Sales Code : F72514

Dealer Rep.	Jesus Gallegos	Type	Fleet	Vehicle Line	F-150	Order Code	0404
Customer Name	CITY OF LATHR	Priority Code	F1	Model Year	2024	Price Level	420

DESCRIPTION

F150 4X4 SUPERCREW POLICE- 145
 145 INCH WHEELBASE
 TOTAL BASE VEHICLE
 OXFORD WHITE
 POLICE 40/BLANK/40
 BLACK
 EQUIPMENT GROUP 150A
 .XL SERIES
 3.5L V6 ECOBOOST
 ELEC TEN-SPEED AUTO TRANS
 .LT265/70R18C BSW ALL-TERRAIN
 .3.31 ELECTRONIC LOCK RR AXLE
 7075# GVWR PACKAGE

TOTAL BASE AND OPTIONS

DISCOUNTS

TOTAL

DESCRIPTION

CA NEW MTR VEHICLE BOARD FEES
 JOB #2 ORDER
 FORD FLEET SPECIAL ADJUSTMENT
 FRONT LICENSE PLATE BRACKET
 50 STATE EMISSIONS
 SPOT LAMP DRIVER ONLY (UNITY)
 SPECIAL DEALER ACCOUNT ADJUSTM
 SPECIAL FLEET ACCOUNT CREDIT
 FUEL CHARGE
 NET INVOICE FLEET OPTION (B4A)
 PRICED DORA
 ADVERTISING ASSESSMENT
 DESTINATION & DELIVERY

This order has not been submitted to the order bank.

This is not an invoice.

ATTACHMENT E



Date/Time: Apr 24, 2024 10:28 AM
Buyer: City Of Lathrop City Of Lathrop
Phone: C: (209) 319-3039
Phone: H: (209) 941-7372
Address: 390 Towne Centre Dr
 Lathrop, CA 95330
Salesperson: Zach Riedinger
Salesperson: Jonathon Quevedo

2024 Chevrolet Colorado, Body Type: Crew Cab Pickup T24912

Color: Summit White VIN:1GCPSBEK2R1147944

Purchase	0 Months
\$ Down	Est. \$/Monthly
\$0	\$42,177

MSRP/Retail	\$32,795.00
Selling Price	\$32,795.00
Government Fee	\$41.75
Proc/Doc Fee	\$85.00
up fit / lights	\$5,865.00
Total Taxes	\$3,390.19
Amount Financed	\$42,176.94

X

 Customer Signature

X

 Manager Signature

 Date

 Date

Please submit this worksheet to Management for its review. I understand that (i) this worksheet is neither an offer nor a contract and is not binding on the customer or the dealership, (ii) no offer to purchase any vehicle is binding until accepted in writing by an authorized American Chevrolet Sales manager on a California State Motor Vehicle Purchase Contract form and (iii) Sales Consultant can not obligate or bind the customer or the dealership.



Vehicle Locator

Dealer Information

AMERICAN CHEVROLET
 4742 MCHENRY AVE
 MODESTO, CA 95356
 Phone: 209-575-1606
 Fax: 209-491-7825

Vehicle Information

Model Year: 2024
Make: Chevrolet
Model: Colorado
 14C43-Work Truck Crew Cab
PEG: 2WT-Work Truck Option Package 2WD
Primary Color: GAZ-Summit White
Trim: H1T-Jet Black, Cloth
Engine: L3B-Engine: 2.7L TurboMax
Transmission: MFC-Transmission, 8-Speed Automatic

Event Code: 5000-Delivered to Dealer
Order #: DHKP73
MSRP: \$32,795.00

Order Type: TRE-Retail Stock
Stock #: T24912
Inventory Status: Available

Additional Vehicle Information**GM Marketing Information****Vehicle Options****Chargeable Options**

	MSRP
L3B-Engine: 2.7L TurboMax	\$1,050.00
PCY-WT Convenience Package	\$415.00
ZAO-Tire, Spare 255/65R17 All-Season, Blackwall	\$235.00

No Cost Options

GU6-Rear Axle, 3.42 Ratio
 MFC-Transmission, 8-Speed Automatic
 YF5-California Emissions

Other Options

2WT-Work Truck Option Package 2WD	719-Seat Belt Color, Black
A28-Rear Sliding Window	A2V-Seat Adjuster
A50-Seats, Front Bucket	A91-Remote Locking Tailgate
ATG-Remote Keyless Entry	B30-Floor Covering, Carpet
BW5-Black Exterior Molding, Beltline	C49-Electric Rear Window Defogger
C67-Single-Zone Manual Air Conditioning	D31-Interior Rearview Tilt Mirror
D72-Exterior Door Handles, Black	DP5-Mirror Caps, Molded with Color
DWV-Mirrors, power-adjustable	GAZ-Summit White
H1T-Jet Black, Cloth	K34-Cruise Control
KW7-Alternator, 170 amps	NCH-Door Locks, Rear Child Security
PED-Chevy Safety Assist	PPW-Wireless Phone Projection
PRF-3 Years of OnStar Remote Access	PZ8-Hitch View
QHR-Tires, 255/65R17 All-Season, Blackwall	RD6-Wheels, 17" X 8.0", Ultra Silver Metallic Steel
RM7-Spare Wheel, 17 x 8.0 Steel	RWL-Rear Wheel Drive
U2K-SiriusXM Satellite Radio	UE1-OnStar and Chevrolet Connected Services Capable
UEU-Forward Collision Alert	UHY-Automatic Emergency Braking
UQ3-Audio System Feature, 6-Speaker System	URL-11.3" Diagonal Advanced Color LCD Display with Google
UVB-HD Rear Vision Camera	VK3-Front License Plate Kit
VV4-Communication Equip Mobile Internet Connectivity	



Date/Time: May 2, 2024 03:31 PM

Buyer: City Of Lathrop City Of Lathrop

Phone: C: (209) 319-3039

Phone: H: (209) 941-7372

Address: 390 Towne Centre Dr
Lathrop, CA 95330

Salesperson: Zach Riedinger

Salesperson:
Jonathon Quevedo

2024 Chevrolet Colorado, Body Type: Crew Cab Pickup T24954

Color: Summit White VIN:1GCPSBEK2R1161987

Purchase	0 Months
\$ Down	Est. \$/Monthly
\$0	\$42,862

MSRP/Retail	\$33,425.00
Selling Price	\$33,425.00
Government Fee	\$41.75
Proc/Doc Fee	\$85.00
up fit / lights	\$5,865.00
Total Taxes	\$3,445.32
Amount Financed	\$42,862.07

X

Customer Signature

X

Manager Signature

Date

Date

Please submit this worksheet to Management for its review. I understand that (i) this worksheet is neither an offer nor a contract and is not binding on the customer or the dealership, (ii) no offer to purchase any vehicle is binding until accepted in writing by an authorized American Chevrolet Sales manager on a California State Motor Vehicle Purchase Contract form and (iii) Sales Consultant can not obligate or bind the customer or the dealership.



Date/Time: Apr 24, 2024 11:00 AM

Buyer: City Of Lathrop City Of Lathrop

Phone: C: (209) 319-3039

Phone: H: (209) 941-7372

Address: 390 Towne Centre Dr
Lathrop, CA 95330

Salesperson: Zach Riedinger

Salesperson:

Jonathon Quevedo

2024 Chevrolet Silverado 2500HD, Body Type: Truck TRANSIT

Color: Summit White

Purchase	0 Months
\$ Down	Est. \$/Monthly
\$0	\$60,728

MSRP/Retail	\$53,640.00
Selling Price	\$50,140.00
Total Savings + Rebate	\$3,500.00
Government Fee	\$41.75
Proc/Doc Fee	\$85.00
up fit / lights	\$5,578.00
Total Taxes	\$4,882.77
Amount Financed	\$60,727.52

X

Customer Signature

X

Manager Signature

Date

Date

Please submit this worksheet to Management for its review. I understand that (i) this worksheet is neither an offer nor a contract and is not binding on the customer or the dealership, (ii) no offer to purchase any vehicle is binding until accepted in writing by an authorized American Chevrolet Sales manager on a California State Motor Vehicle Purchase Contract form and (iii) Sales Consultant can not obligate or bind the customer or the dealership.



Order Workbench

Order Details - Order #DGTDJM

Displayed: 4/24/24 at 01:57:34 PM EDT
Printed By: QUEVEDO, JONATHON

BAC Information

Contact Name: DAN
MERAS
Contact Phone:
Stock No.

Model/Order Information

Model Year: 2024
Division: CHEVROLET
Distribution Entity: FLT
Order Type: FNR - Fleet Commercial
Allocation Group: CHDDBL
Model: CK20953 - 2500HD Silverado:
LWB, 4WD, Double Cab Pickup
TPW: 5/13/24
Requested TPW: 2/19/24
VIN: DGTDJJ
Request ID:
MSRP W/DFC:
W/A

Vehicle Specifications

PEG: 1WT - Work Truck Preferred Equipment Group
Color: GAZ - Summit White
Trim: HOU - 1WT/ILT/ISP/2LT/IFL/ILS- Cloth, Jet Black, Interior Trim
Engine: L8T - Engine: 6.6L, V-8, SIDI
Transmission: MKM - 10-Speed Automatic
Emissions: YF5 - California Emissions

Ordered Options

1WT Work Truck Preferred Equipment Group
A2X Power Seat Adjuster (Driver's Side)
AKO Glass, Deep Tinted
AQQ Keyless Remote Entry
AZ3 Seats: Front 40/20/40 Split-Bench, Full Feature
BG9 Floor Covering: Rubberized Vinyl, Black
C49 Defogger, Rear Window, Electric
C7A GVW Rating 10,000 Lbs
CGN Chevytec Spray-on Liner
DBG Mirrors, O/S: Man. Ext & Folding, Heat, Turn Indicator
L8T Engine: 6.6L, V-8, SIDI
MKM 10-Speed Automatic
NOF Transfer Case: w/ Rotary Dial Control, Electronic Shift
PCV 1WT Convenience 1 Package
PRF 3 Years of Onstar Remote Access
PYN Wheels: 17" Steel, Painted
OK1 Standard Tailgate
OT5 Tailgate Function--EZ Lift, Power Lock & Release
OXT Tires: LT265/70 R17 All Terrain, Blackwall
SAF Spare Tire Lock

E63 Durabed
G80 Auto Locking Differential, Rear
GAZ Summit White
GT4 Rear Axle: 3.73 Ratio
H0U 1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim
I0R Chevrolet Infotainment, 7" Color Screen
JL1 Integrated Trailer Brake Controller
K34 Cruise Control
K47 Heavy Duty Air Filter
KC4 Cooler, Engine Oil
K14 120 Volt Electrical Receptacle, In Cab
KNP Transmission Cooling System
KW7 Alternator, 170 AMP

TQ5 Headlamps, Intelibeam
UE1 OnStar Communication System
UE4 Following Distance Indicator
UEU Sensor, Forward Collision Alert
UHY Automatic Emergency Braking
UKJ Sensor, Front Pedestrian Braking
V76 Recovery Hooks
VK3 Front License Plate Mounting Provisions
VQ1 Holdback, Fleet Dealer Assistance
YF5 California Emissions
ZB2 Trailering Package
ZXT Tire, Spare: LT265/70 R17 Blackwall

Customer Information

Fleet Information

Primary FAN 445058

End-User FAN

PO #

Event History

Event Code	Event Description	Effective Date	Timestamp	End Date	System	User ID
3100	Available to Sequence	04/24/2024	12:44:13.227 PM		ORDERMGT	OM0PV005
3000	Accepted by Production Control	02/06/2024	07:06:58.311 PM	04/24/2024	ORDERMGT	OM0PV005
2500	Preferred	02/06/2024	06:26:35.150 PM	02/06/2024	ORDERMGT	OM0P0405
2000	Accepted by GM	02/06/2024	06:13:25.058 PM	02/06/2024	ORDERMGT	392628791
1300	Order Request Approved	02/06/2024	06:13:25.058 PM	02/06/2024	ORDERMGT	392628791
1030	Order Request Re-edited; Passed	02/05/2024	10:05:14.231 PM	02/05/2024	ORDERMGT	OM0P0408
1030	Order Request Re-edited; Passed	02/01/2024	09:34:11.046 PM	02/01/2024	ORDERMGT	OM0P0408
1030	Order Request Re-edited; Passed	01/30/2024	09:36:19.873 PM	01/30/2024	ORDERMGT	OM0P0408
1030	Order Request Re-edited; Passed	01/29/2024	10:01:19.220 PM	01/29/2024	ORDERMGT	OM0P0408
1030	Order Request Re-edited; Passed	01/25/2024	09:34:44.713 PM	01/25/2024	ORDERMGT	OM0P0408
1000	Order Request Accepted by GM	01/24/2024	07:28:59.546 PM	02/06/2024	NAOWB	ZRiedinger12

Event Code	Event Description	Effective Date	Timestamp	End Date	System	User ID
1001	Order Request Added	01/24/2024	01/24/2024 07:28:59.546 PM		NAOWB	ZRiedinger12

Change History

Effective Date	Timestamp	Data Element	Before Value	After Value	User ID
02/22/2024	02/22/2024 12:36:22 PM	Target production date	2024-07-08	2024-05-13	OM0PV005
02/14/2024	02/14/2024 06:57:49 PM	Target production date	2024-06-03	2024-07-08	OM0PV005
02/07/2024	02/07/2024 12:09:48 PM	Target production date		2024-06-03	OM0PV005
02/01/2024	02/01/2024 09:34:11 PM	Options	B9H	BZ0	OM0P0408



Date/Time: Apr 24, 2024 11:15 AM

Buyer: City Of Lathrop City Of Lathrop

Phone: C: (209) 319-3039

Phone: H: (209) 941-7372

Address: 390 Towne Centre Dr
Lathrop, CA 95330

Salesperson: Zach Riedinger

Salesperson:
Jonathon Quevedo

2024 Chevrolet Silverado 2500HD, Body Type: Extended Cab Pickup T24619

Color: Summit White VIN:1GB5YLE76RF289406

Purchase	0 Months
\$ Down	Est. \$/Monthly
\$0	\$73,804

MSRP/Retail	\$52,253.00
Selling Price	\$47,753.00
Total Savings + Rebate	\$4,500.00
Government Fee	\$41.75
Proc/Doc Fee	\$85.00
up fit / lights	\$5,082.00
8ft Service Body	\$14,907.00
Total Taxes	\$5,934.87
Amount Financed	\$73,803.62

X

Customer Signature

X

Manager Signature

Date

Date

Please submit this worksheet to Management for its review. I understand that (i) this worksheet is neither an offer nor a contract and is not binding on the customer or the dealership, (ii) no offer to purchase any vehicle is binding until accepted in writing by an authorized American Chevrolet Sales manager on a California State Motor Vehicle Purchase Contract form and (iii) Sales Consultant can not obligate or bind the customer or the dealership.



Vehicle Locator

Dealer Information
AMERICAN CHEVROLET
 4742 MCHENRY AVE
 MODESTO, CA 95356
 Phone: 209-575-1606
 Fax: 209-491-7825

Vehicle Information
 Model Year: 2024
 Make: Chevrolet
 Model: 2500HD Silverado
 CK20953-LWB, 4WD, Double Cab Pickup
 PEG: 1WT-Work Truck Preferred Equipment Group
 Primary Color: GAZ-Summit White
 Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
 Engine: L8T-Engine: 6.6L, V-8, SIDI
 Transmission: MKM-10-Speed Automatic

Event Code: 5000-Delivered to Dealer
 Order #: CRDKTZ
 MSRP: \$52,253.00
 Order Type: TSC-SVC Commercial
 Stock #: T24619
 Inventory Status: Available

Additional Vehicle Information

GM Marketing Information

Vehicle Options

No Cost Options

Other Options

- | | |
|---|---|
| 1WT-Work Truck Preferred Equipment Group | 5N5-Rear Camera Kit for ZW9 Box Delete or Chassis Cab (SEO) |
| 9J4-Bumper: Rear Delete | 9L7-Upfitter / Accessory Electrical Switches |
| AKO-Glass, Deep Tinted | AQQ-Keyless Remote Entry |
| AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature | B3P-Special Vehicle Sales |
| BG9-Floor Covering: Rubberized Vinyl, Black | C49-Defogger, Rear Window, Electric |
| C7G-GVW Rating 10,500 Lbs | DBG-Mirrors, O/S: Man. Ext & Folding, Heat, Turn Indicator |
| G80-Auto Locking Differential, Rear | GAZ-Summit White |
| GT4-Rear Axle: 3.73 Ratio | H1T-1WT/1FL-Cloth, Jet Black, Interior Trim |
| IOR-Chevrolet Infotainment, 7" Color Screen | JL1-Integrated Trailer Brake Controller |
| K34-Cruise Control | K47-Heavy Duty Air Filter |
| KC4-Cooler, Engine Oil | KI4-120 Volt Electrical Receptacle, In Cab |
| KNP-Transmission Cooling System | KW7-Alternator, 170 AMP |
| L8T-Engine: 6.6L, V-8, SIDI | MKM-10-Speed Automatic |
| NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift | NZZ-Skid Plate |
| PCV-1WT Convenience 1 Package | PRF-3 Years of Onstar Remote Access |
| PYN-Wheels: 17" Steel, Painted | QXT-Tires: LT265/70 R17 All Terrain, Blackwall |
| SFW-Back-Up Alarm Calibration (SEO) | TQ5-Headlamps, IntelliBeam |
| UBI-2-USBs, Second Row Charge/Data Ports | UE1-OnStar Communication System |
| UE4-Following Distance Indicator | UEU-Sensor, Forward Collision Alert |
| UHY-Automatic Emergency Braking | UKJ-Sensor, Front Pedestrian Braking |
| V46-Bumper, Front, Chrome | V76-Recovery Hooks |
| VK3-Front License Plate Mounting Provisions | YF5-California Emissions |
| YK6-SEO Processing Option | ZW9-Delete: Pick-Up Box |
| ZXT-Tire, Spare: LT265/70 R17 Blackwall | |

"~" indicates vehicle belongs to Trading Partner's inventory

ITEM 4.11

**CITY MANAGER’S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING**

ITEM: APPROVE JULY 1ST LATHROP BIRTHDAY CELEBRATION TEMPORARY STREET CLOSURE ON CRESPI STREET AND LOCOMOTIVE STREET

RECOMMENDATION: Adopt Resolution Approving Temporary Street Closures for the July 1st Lathrop Birthday Celebration on July 1, 2024, on Crespi Street and Locomotive Street

SUMMARY:

On July 1, 2024, the City of Lathrop will host the annual July 1st Birthday Celebration in honor of the incorporation of the City of Lathrop. The event will begin at 6:00 p.m. at the Lathrop Generations Center, including Leland and Jane Stanford Park. The Parks and Recreation Department will coordinate temporary street closures, with Public Works, Community Development, Lathrop Police Department, and the Lathrop-Manteca Fire District, to ensure the safety of this event. Since the event incorporates the entirety of this location including the surface streets of Crespi Street and Locomotive Street, staff is requesting Council approval of temporary street closures to ensure the safety of the attendees.

BACKGROUND:

On July 1, 2024, the Parks and Recreation Department Staff will host the annual July 1st Birthday Celebration. The event will have vendors, a live band, games, activities, entertainment, food trucks, and culminate with an aerial fireworks display. More than 10,000 people are anticipated to attend the event.

The Parks and Recreation Department will coordinate the temporary street closures with Public Works, Community Development, Lathrop Police Department, and the Lathrop- Manteca Fire District. By 12:00 p.m. on the day of the event, barricades will be set into place on Crespi Street and Locomotive Street. Each barricade closure will still allow for traffic to flow through the neighborhood, while simultaneously not allow vehicular traffic into the event area. At the conclusion of the event, barricades are collected.

The Lathrop Police Department and the Lathrop-Manteca Fire District will have emergency vehicles placed strategically throughout the event allowing for quick response to calls if necessary.

To ensure the safety of the event attendees, staff is requesting temporary closures of the following streets:

**CITY MANAGER’S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
JULY 1ST TEMPORARY STREET CLOSURE CRESPI STREET AND LOCOMOTIVE
STREET**

- **Crespi Street** – From Spartan Way to Locomotive Street
- **Locomotive Street** - From Jewel Street to Bacarra Street

This temporary closure will take place on Monday, July 1, 2024, from approximately 12:00 p.m. to 11:00 p.m., for the purpose of presenting the annual July 1st Birthday Celebration.

REASON FOR RECOMMENDATION:

The adoption of this resolution will approve the temporary street closures to allow staff to facilitate the 2024 July 1st Birthday Celebration.

FISCAL IMPACT:

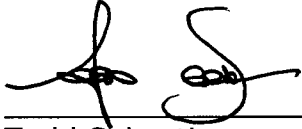
None.

ATTACHMENTS:

- A. Resolution Approving Temporary Street Closures for the Lathrop July 1st Birthday Celebration on July 1, 2024, on Crespi Street and Locomotive Street
- B. Event Route Map

**CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
JULY 1ST TEMPORARY STREET CLOSURE**

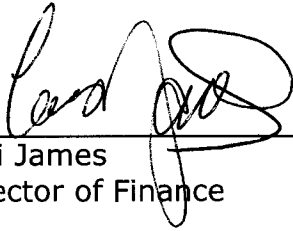
APPROVALS:



Todd Sebastian
Director of Parks, Recreation and Fleet Services

4-10-24

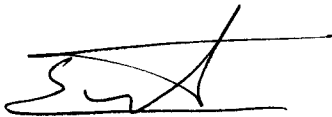
Date



Cari James
Director of Finance

4/15/2024

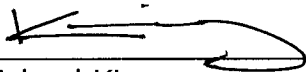
Date



Salvador Navarrete
City Attorney

4-10-2024

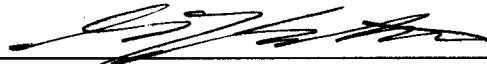
Date



Michael King
Assistant City Manager

4-11-2024

Date



Stephen J. Salvatore
City Manager

4-23-24

Date

RESOLUTION NO. 24-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
APPROVING TEMPORARY STREET CLOSURES FOR THE LATHROP JULY 1ST
BIRTHDAY CELEBRATION ON JULY 1, 2024, OF CRESPI STREET AND
LOCOMOTIVE STREET**

WHEREAS, On July 1, 2024, the City of Lathrop will host the annual July 1st Birthday Celebration in honor of the incorporation of the City of Lathrop; and

WHEREAS, the streets recommended for temporary closure for the July 1st Birthday Celebration are:

- **Crespi Street** – From Spartan Way to Locomotive Street
- **Locomotive Street** - From Jewel to Bacarra Street

WHEREAS, this temporary closure will take place on Monday, July 1, 2024, from approximately 12:00 p.m. to 11:00 p.m. for the purpose of presenting the annual July 1st Birthday Celebration; and

WHEREAS, by 12:00 p.m. on the day of the event, barricades will be set into place on Crespi Street and Locomotive Street. Each barricade closure will still allow for traffic to flow through the neighborhood, while simultaneously not allow vehicular traffic into the event area; and

WHEREAS, the Lathrop Police Department and the Lathrop-Manteca Fire District will have emergency vehicles placed strategically throughout the event allowing for quick response to calls if necessary; and

NOW, THEREFORE, BE IT RESOLVED that pursuant to California Vehicle Code Section 21101, subdivision (e), the City Council of the City of Lathrop does hereby approve temporary closure of:

- **Crespi Street** – From Spartan Way to Locomotive Street
- **Locomotive Street** - From Jewel to Bacarra Street

on Monday, July 1, 2024, from approximately 12:00 p.m. to 11:00 p.m. for the purpose of presenting the annual July 1st Birthday Celebration.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote:

AYES:

NOES:

ABSENT:

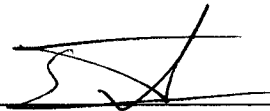
ABSTAIN:

Sonny Dhaliwal, Mayor

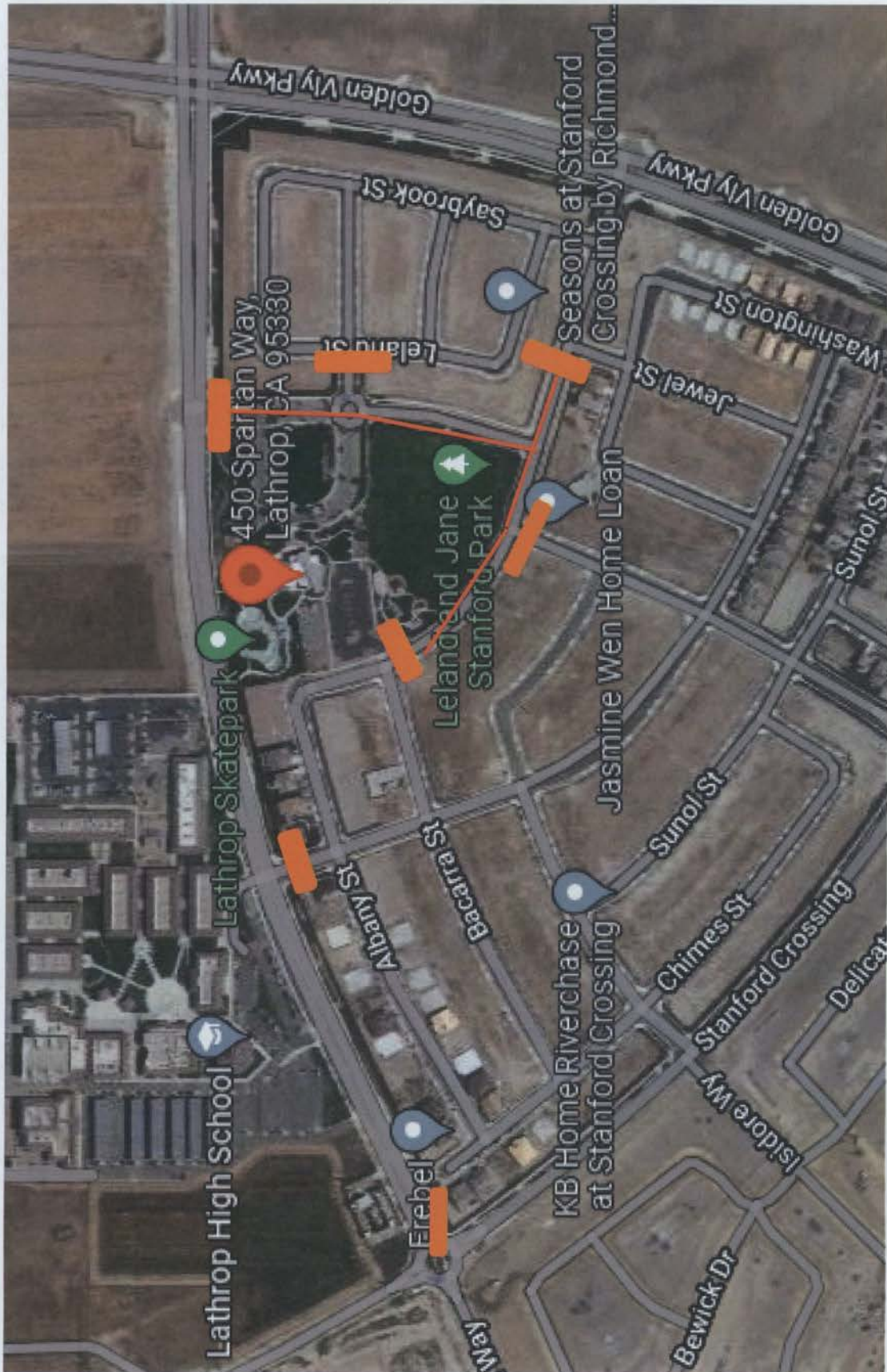
ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney



ITEM 4.12

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE OUT OF STATE TRAVEL FOR THE 2024 NATIONAL LEAGUE OF CITIES NATIONAL BLACK CAUCUS OF LOCAL ELECTED OFFICIALS (NBC-LEO) SUMMER CONFERENCE**

RECOMMENDATION: **Adopt Resolution Authorizing Out of State Travel for the 2024 National League of Cities National Black Caucus of Local Elected Officials Summer Conference, in Chicago, Illinois, June 25-28, 2024, and Approving Related Budget Amendment**

SUMMARY:

The National Black Caucus of Local Elected Officials (NBC-LEO) is one of six National League of Cities (NLC) Constituency Groups. Constituency Groups are caucuses within the National League of Cities, these constituency groups are networks that give local elected officials a space to express themselves and advocate for the needs of their communities. These Constituency Groups reflect the diverse interests and backgrounds of NLC's membership, and contribute to NLC's leadership development, policy formulation, advocacy, and program activities. The Lathrop City Council has members that actively participate in various NLC Constituency Groups. Therefore, staff recommends that they participate in the upcoming NBC-LEO Summer Conference.

This year, the NLC will be hosting their NBC-LEO Summer Conference in Chicago, Illinois, June 25, 2024 through June 28, 2024. The NBC-LEO brings together African American municipal leaders to network and share best practices. This year's conference will focus on housing, public safety and direct funding opportunities to municipalities.

Since, City policy requires Council approval for all out of state travel, staff requests approval for up to two Council Members to attend the 2024 NLC NBC-LEO Summer Conference. The Council Members attending the conference will be the existing members of the NBC-LEO Constituency Group. The cost per Council Member is approximately \$5,000, which includes conference registration, hotel, airfare, transportation and meals (not provided by the conference).

There are other Council Members that belong to other NLC Constituency Groups, such as the Hispanic Elected Local Officials (HELO) and Women in Municipal Government. However, for 2024, these Constituency Group conferences are either in California, or have not yet been released for registration.

CITY MANAGER'S REPORT **PAGE 2**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
NATIONAL LEAGUE OF CITIES 2024 NATIONAL BLACK CAUCUS OF LOCAL ELECTED OFFICIALS (NBC-LEO) SUMMER CONFERENCE

BACKGROUND:

The NLC is an organization comprised of City, Town and Village leaders focused on improving the quality of life for their current and future constituents. The NLC has over 100 years of experience in providing educational and resource programs dedicated to the development of local governments and their leaders. The NLC has members and supporters throughout 2,700 cities across the nation. Their mission is to advocate for, and protect the interests of, cities, towns and villages by influencing federal policy, strengthening local leadership and driving innovative solutions. In order to expand educational training opportunities and take advantage of the legislative support services provided by the National League of Cities, the City of Lathrop became a member city in 2021.

The National Black Caucus of Local Elected Officials (NBC-LEO) is one of six National League of Cities (NLC) Constituency Groups. Constituency Groups are caucuses within the National League of Cities, these constituency groups are networks that give local elected officials a space to express themselves and advocate for the needs of their communities. These Constituency Groups reflect the diverse interests and backgrounds of NLC's membership, and contribute to NLC's leadership development, policy formulation, advocacy, and program activities. The Lathrop City Council has members that actively participate in various NLC Constituency Groups. Therefore, staff recommends that they participate in the upcoming NBC-LEO Summer Conference.

This year, the NLC will be hosting their NBC-LEO Summer Conference in Chicago, Illinois, June 25, 2024 through June 28, 2024. The NBC-LEO brings together African American municipal leaders to network and share best practices. Established in 1970, NBC-LEO is a space for members to share best practices, and ensure that NLC's policies and programs benefit their communities. NBC-LEO serves as a vehicle for members to discuss problems and explore solutions, debate policy issues, and contribute to the success of American cities and towns. The group meets three times a year in person and hosts a variety of webinars and programs throughout the year. This year's conference will focus on housing, public safety and direct funding opportunities to municipalities.

Since, City policy requires Council approval for all out of state travel, staff requests approval for up to two Council Members to attend the 2024 NLC NBC-LEO Summer Conference. The Council Members attending the conference will be the existing members of the NBC-LEO Constituency Group. The cost per Council Member is approximately \$5,000, which includes conference registration, hotel, airfare, transportation and meals.

CITY MANAGER’S REPORT **PAGE 3**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
NATIONAL LEAGUE OF CITIES 2024 NATIONAL BLACK CAUCUS OF LOCAL
ELECTED OFFICIALS (NBC-LEO) SUMMER CONFERENCE

There are other Council Members that belong to other NLC Constituency Groups, such as the Hispanic Elected Local Officials (HELO) and Women in Municipal Government. However, for 2024, these Constituency Group conferences are either in California, or have not yet been released for registration.

REASON FOR RECOMMENDATION:

Attendance to these conferences, allow Council Members the opportunity to enhance their knowledge on government law and policy. Thus, furthering the interests of the Lathrop community, while promoting and implementing innovative solutions.

FISCAL IMPACT:

A budget amendment will be required from the General Fund to the City Council Training and Travel Account (1010-11-10-435-20-00) to cover the cost of participation in the NLC NBC-LEO Summer Conference. The cost per Council Member is approximately \$5,000, which includes registration, hotel, airfare, transportation and meals. This approval provides authorization for up to two Council Members.

Increase Expenditure.

1010-11-10-435-20-00	\$10,000
----------------------	----------

ATTACHMENTS:

- A. Resolution Approving Out of State Travel to the 2024 National League of Cities National Black Caucus of Local Elected Officials Summer Conference in Chicago, Illinois from June 25-28, 2024.
- B. 2024 National League of Cities National Black Caucus of Local Elected Officials Summer Conference in Chicago, Illinois Registration Information.

CITY MANAGER'S REPORT **PAGE 3**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
NATIONAL LEAGUE OF CITIES 2024 NATIONAL BLACK CAUCUS OF LOCAL
ELECTED OFFICIALS (NBC-LEO) SUMMER CONFERENCE

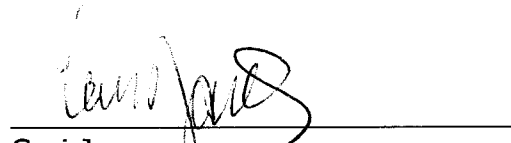
APPROVALS:



Teresa Vargas
Government Services Director &
City Clerk

5/6/24


Date



Cari James
Finance Director

5/8/2024

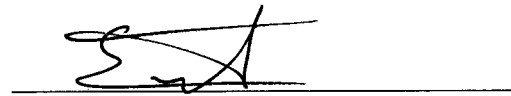
Date



Thomas Hedegard
Deputy City Manager

5/8/2024

Date



Salvador Navarrete
City Attorney

5-6-2024

Date



Stephen J. Salvatore
City Manager

5.8.2024

Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP AUTHORIZING OUT OF STATE TRAVEL FOR THE 2024 NATIONAL LEAGUE OF CITIES NATIONAL BLACK CAUCUS OF LOCAL ELECTED OFFICIALS SUMMER CONFERENCE IN CHICAGO, ILLINOIS, JUNE 25, 2024 THROUGH JUNE 28, 2024, AND APPROVE RELATED BUDGET AMENDMENT

WHEREAS, the National League of Cities (NLC) is an organization comprised of city, town and village leaders focused on improving the quality of life for their current and future constituents; and

WHEREAS, the NLC's mission is to advocate for, and protect the interests of, cities, towns and villages by influencing federal policy, strengthening local leadership and driving innovative solutions; and

WHEREAS, the National Black Caucus of Local Elected Officials (NBC-LEO) is one of six NLC Constituency Groups; and

WHEREAS, Constituency Groups are caucuses within the National League of Cities, these constituency groups are networks that give local elected officials a space to express themselves and advocate for the needs of their communities; and

WHEREAS, the Lathrop City Council has members that actively participate in various NLC Constituency Groups, including the NBC-LEO. Therefore, staff recommends that they participate in the upcoming NBC-LEO Summer Conference; and

WHEREAS, the NLC will be hosting their 2024 NBC-LEO Summer Conference June 25, 2024 through June 28, 2024 in Chicago, Illinois; and

WHEREAS, since City policy requires Council approval for all out of state travel, staff requests approval for up to two Council Members to attend the 2024 NLC NBC-LEO Summer Conference. The estimated cost for each Council Member is approximately \$5,000, which includes registration, hotel, airfare, transportation and meals (not provided by the conference); and

WHEREAS, staff is requesting a budget amendment from the General Fund of \$10,000 to increase the City Council Training and Travel, in order to cover the expenses.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby authorizes travel for two Council Members to attend the 2024 NBC-LEO Summer Conference June 25, 2024 through June 28, 2024 in Chicago, Illinois, including the budget amendment of \$10,000 from the General Fund to Expense Account 1010-11-10-435-20-00 (City Council Training and Travel).

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

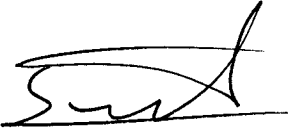
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney



ATTACHMENT " B "

All Events

National Black Caucus of Local Elected Officials (NBC-LEO) 2024 Summer Conference

Jun 25th, 2024 - Jun 28th, 2024

Chicago, IL

[REGISTER NOW](#)



[Community & Economic Development](#) [Conference](#) [Housing](#) [Municipal Finance](#)
[Public Safety & Justice Reform](#)



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© 2024 National Black Caucus



This summer, the **National Black Caucus of Local Elected Officials (NBC-LEO)** is excited to host its annual conference in the “city by the lake,” **Chicago, Illinois!** Join your peers **June 25-28, 2024**, for four days of empowering conversations, leadership development, mobile tours, and a chance to connect with local leaders like yourself while exploring issues unique to your role as an African American municipal official.

What to Expect

This year’s theme: From Leadership to Legacy: Continuing to Fulfill the Promise

We look forward to you joining us for engaging panels, informative workshops, and peer discussions on various topics that local leaders around the country are addressing.

This year, NBC-LEO is striving to bring local leaders resources in the following areas:

- ◇ Housing
- ◇ Public Safety
- ◇ Direct funding to municipalities

Stay tuned for exciting updates on speakers and session titles coming soon!

Schedule at-a-glance *(subject to change)*



Registration Rates

Rates are based on your city's NLC membership.

Rate	Early (4/15- 5/15)	Advance (5/16-6/21)	On-site (After 6/21)
NLC Member	\$400	\$500	\$600
Non-Member	\$550	\$650	\$750
Illinois State Rate <i>Eligible for municipal elected officials and city staff from Illinois</i>	\$375	\$475	\$575
Guest/Spouse registration 18+ <i>Includes Evening Social Events</i>	\$150	\$200	\$250

Register a group of 4 and receive the fifth registration free.

All offsite activities are included in the price of registration unless otherwise noted. **Reservations for Hotel Room Block end June 4th.** The link to reserve your hotel stay will be included in your conference registration confirmation email. Please note there is a \$100 cancellation fee before June 10, after which refunds are not guaranteed.

REGISTER NOW

Contact Us

For registration assistance including booking your hotel stay or any additional questions, please contact our conference registration department at (202) 626-3100.

GET IN TOUCH

[Skip to Content](#)

ITEM 4.13

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE FISCAL YEAR 2024-25 PROJECT LIST
ASSOCIATED WITH SENATE BILL 1**

RECOMMENDATION: **Adopt Resolution Approving a List of Projects
for Fiscal Year 2024-25 Funded By Senate Bill
1, the Road Repair and Accountability Act of
2017**

SUMMARY:

Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017, was passed by the California Legislature and signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide. The State Controller provides funds into the Road Maintenance and Rehabilitation Account (RMRA), which a percentage of these funds are to be apportioned to eligible cities for road maintenance, rehabilitation, and critical safety projects on local streets and road systems.

Local Streets and Roads – Projected Revenues estimate the City of Lathrop's apportionments at \$897,780 for Fiscal Year (FY) 2024-25. In order to be eligible for the funding, cities must approve an annual project list by resolution. Using the City's existing Pavement Management System and through field inspections, staff generated the proposed project list for FY 2024-25. The SB 1 project list includes repairing, rehabilitating and maintaining existing pavement at several locations, including but not limited to:

- Roth Road
- McKinley Avenue
- Lathrop Road

Staff is requesting that City Council approve the proposed project list for local streets and roads funding associated with SB 1, the Road Repair and Accountability Act of 2017.

BACKGROUND:

On April 28, 2017, the Governor signed SB 1, which is known as the Road Repair and Accountability Act of 2017. Beginning November 1, 2017, new funding from SB 1 will be deposited into the newly created Road Maintenance and Rehabilitation Account (RMRA). A percentage of this new RMRA funding is apportioned by formula to eligible cities and counties for basic road maintenance, rehabilitation and critical safety projects on the local streets and road systems.

CITY MANAGER’S REPORT **PAGE 2**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
APPROVE FISCAL YEAR 2024-25 PROJECT LIST ASSOCIATED WITH SB 1

SB 1 was approved with an emphasis on accountability and transparency. As a result, the program guidelines require that local agencies formally adopt a proposed project list for the RMRA funds. While a project list must be submitted in order to receive funds, the project list can be changed to adapt to local needs.

The proposed SB 1 project list for FY 2024-25 was generated using the City’s existing Pavement Management System and field observations. The project list includes repairing, rehabilitating and maintaining the existing pavement at citywide locations. Specific project details are listed below and included in Attachment B.

Project Description

The project scope of work will implement a full-reconstruction pavement treatment to rehabilitate the project locations using the existing pavement section material as the base for the new roadway-wearing surface. This treatment produces a cost-effective solution to alligator, transverse, longitudinal, and reflection pavement cracking.

Project Locations

- Roth Road
- McKinley Avenue
- Lathrop Road

Proposed Schedule

Spring 2025:	Street Assessment / Prioritization
Summer 2025:	Bid / Award Project / Begin Construction
Fall 2025:	Complete Construction / Accept Improvements

Estimated Useful Life

Full-Depth Reclamation can extend the life of pavement surface 10 to 15 years.

REASON FOR RECOMMENDATION:

The California Transportation Commission issued annual reporting guidelines for the RMRA funding. Prior to receiving this funding, local agencies must formally adopt an annual proposed project list. Approval of this project list will allow the City to receive its allocated funding.

FISCAL IMPACT:

No fiscal impact is anticipated.

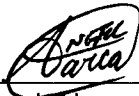
CITY MANAGER'S REPORT **PAGE 3**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
APPROVE FISCAL YEAR 2024-25 PROJECT LIST ASSOCIATED WITH SB 1

ATTACHMENTS:

- A. Resolution Approving a List of Projects for Fiscal Year 2024-25 Funded By Senate Bill 1, the Road Repair and Accountability Act of 2017
- B. Project Locations Map

CITY MANAGER'S REPORT **PAGE 4**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
APPROVE FISCAL YEAR 2024-25 PROJECT LIST ASSOCIATED WITH SB 1

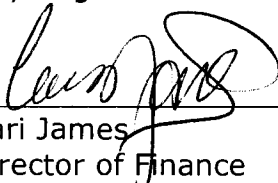
APPROVALS:



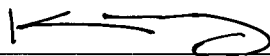
Angel Abarca
Assistant Engineer 04-19-2024
Date

 FOR


Brad Taylor
City Engineer 4.19.2024
Date



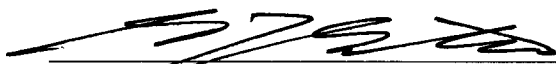
Cari James
Director of Finance 4/22/2024
Date



Michael King
Assistant City Manager 4.19.2024
Date



Salvador Navarrete
City Attorney 4.22.2024
Date



Stephen J. Salvatore
City Manager 4.25.24
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING A LIST OF PROJECTS FOR FISCAL YEAR 2024-25 FUNDED BY SENATE BILL 1, THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017, was passed by the California Legislature and signed into law by the Governor in April 2017 in order to address the significant transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that ensure the residents of the City of Lathrop are aware of the projects proposed for funding and projects that have been completed each fiscal year; and

WHEREAS, the City of Lathrop must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA) created by SB 1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, this is the eight year in which the City of Lathrop is receiving SB 1 funding which can be utilized for essential road maintenance and rehabilitation projects, safety improvements, and increasing access and mobility options for the traveling public; and

WHEREAS, Local Streets and Roads – Projected Revenues estimate the City of Lathrop's apportionments at \$897,780 for Fiscal Year (FY) 2024-25; and

WHEREAS, using the City's existing Pavement Management System and through field inspections, staff has generated the proposed project list for FY 2024-25; and

WHEREAS, the proposed SB 1 project list includes repairing, rehabilitating and maintaining existing pavement at several locations, including but not limited to:

- Roth Road
- McKinley Avenue
- Lathrop Road

WHEREAS, the project may use slurry seal pavement treatment; which has a useful lifespan of approximately 10-15 years; and

WHEREAS, the City of Lathrop anticipates commencement of construction of the pavement maintenance project in the summer of 2025 and acceptance of the improvements by City Council by fall 2025.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve the proposed project list for local streets and roads funding associated with Senate Bill 1, the Road Repair and Accountability Act of 2017.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney



PROPOSED PROJECT LOCATIONS

ITEM 4.14

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE SERVICE CONTRACT WITH FRANK M. BOOTH INC. TO PROVIDE ON-CALL HVAC SYSTEMS SERVICES**

RECOMMENDATION: **Adopt a Resolution Approving a Service Contract With Frank M. Booth Inc. to Provide On-Call HVAC Systems Services, Terminating no Later Than June 30, 2025**

SUMMARY:

Frank M. Booth (FMB), has been providing both preventative maintenance and on-call heating, ventilation, and air conditioning (HVAC) services for all City facilities for over fifteen (15) years. FMB is familiar with the City's building and HVAC infrastructure and conducts quarterly maintenance on all City HVAC equipment to ensure the functionality and efficiency of the equipment in offices and common areas, including rooms that use specialized computer systems at all sites. This ensures that the critical technology infrastructure has a clean and cooling environment for optimal system operation, ultimately extending the life of the equipment.

The existing agreement for on-call services is expired and depleted in funds however on-going services and repairs are required. Staff reached out to four (4) other vendors in the area, but none of them are willing to submit proposals for the required services that FMB has provided to the City for years due to prevailing wage requirements. Staff is requesting City Council to approve a new service contract with FMB to provide additional on-call HVAC systems services for a sum not to exceed \$60,000 for the fiscal year 24-25. These expenses will be funded by the budget for each facility requiring services.

BACKGROUND:

For over fifteen (15) years, FMB has provided excellent service and when appropriate depending on the air quality requirements, especially during fire season when the air is most contaminated by smoke, FMB utilizes high-grade, special air filters to filter out more contaminants and provide cleaner air for the staff and the public inside the City's facilities, as well as computer room systems at all sites. This ensures that the critical technology infrastructure has a clean cooling environment for optimal system operation, ultimately extending the life of the equipment.

The on-call HVAC support services agreement allows for the City to contact the FMB when a HVAC issue is occurring and have it addressed immediately. In between the quarterly planned maintenance, the equipment may require additional services or repair to ensure functionality. When an HVAC unit malfunctions FMB, is able to troubleshoot and rectify the issue before the HVAC unit malfunction has an impact on staff and visitors.

APPROVE SERVICE CONTRACT WITH FRANK M. BOOTH INC. TO PROVIDE ON-CALL HVAC SYSTEMS SERVICES

FMB is able to promptly provide the specialized filters and is the only vendor willing to ensure the functionality of the HVAC system. Staff reached out to four (4) other vendors in the area, but none of them are willing to submit proposals for the required services that FMB has provided to the City for years. These vendors are not willing to submit proposals to the City due to prevailing wage requirements.

To minimize equipment failures and reduce costs for on-call services, additional coil cleaning has been added to the planned maintenance scope of work. This will help decrease the need for on-call services caused by equipment malfunctioning due to dirty coils.

To ensure the functionality of City HVAC equipment and create a comfortable and healthy work environment with clean air for employees and visitors, as well as computer room systems at all sites, staff is requesting City Council to approve a service contract with an amount not to exceed of \$60,000 for the fiscal year 24-25.

REASON FOR RECOMMENDATION:

Ensuring the functionality of the City's HVAC systems when malfunctions occur will provide a comfortable and healthy environment that supports employee productivity, enhances the experience for visitors, and ensures the sustained performance of critical technological systems, ultimately resulting in long-term cost savings and operational efficiency.

FISCAL IMPACT:

This agreement will be funded by the budget of each facility requiring services. Each facility has sufficient funds to support services to the HVAC system.

ATTACHMENTS:

- A. A Resolution Approving Service Contract with Frank M. Booth Inc. to Provide On-Call HVAC Systems Services
- B. Service Contract with Frank M. Booth Inc. to Provide On-Call HVAC Systems Services

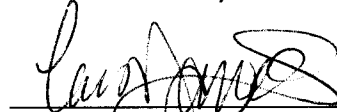
APPROVE SERVICE CONTRACT WITH FRANK M. BOOTH INC. TO PROVIDE ON-
CALL HVAC SYSTEMS SERVICES

APPROVALS:



Tony Fernandes
Information Systems Director

5-6-2024
Date



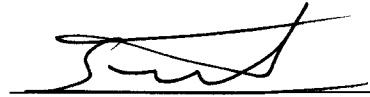
Cari James
Finance Director

5/6/2024
Date



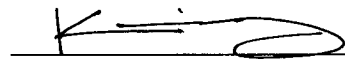
Michael King
Assistant City Manager

5.7.2024
Date



Salvador Navarrete
City Attorney

5.6.2024
Date



Stephen J. Salvatore
City Manager

5.8.2024
Date

RESOLUTION NO. 24 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE SERVICE CONTRACT WITH FRANK M. BOOTH TO PROVIDE ON-CALL HVAC SYSTEMS SERVICES

WHEREAS, Frank M. Booth (FMB), has been providing both preventative maintenance and on-call heating, ventilation, and air conditioning (HVAC) services for all City facilities for over fifteen (15) years; and

WHEREAS, this ensures that the critical technology infrastructure has a clean and cooling environment for optimal system operation, ultimately extending the life of the equipment; and

WHEREAS, the existing agreement for on-call services is expired and depleted in funds however on-going services and repairs are required; and

WHEREAS, staff reached out to several other HVAC repair vendors in the area, and no other vendors are willing to submit proposals to service the HVAC equipment due to prevailing wage requirements; and

WHEREAS, to ensure the functionality of the City HVAC equipment and create a comfortable and healthy work environment with clean air for employees and visitors, as well as computer room systems at all sites, staff is requesting City Council approve a new service contract with a sum not to exceed \$60,000.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Lathrop does hereby approve Service Contract with Frank M. Booth Inc. to provide HVAC systems on-call services for an amount not to exceed \$60,000.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

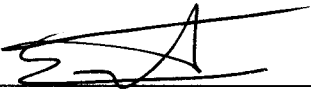
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

SERVICE CONTRACT BETWEEN THE CITY OF LATHROP AND FRANK M. BOOTH, INC. PROVIDE ON-CALL HVAC SYSTEMS SUPPORT SERVICES

THIS SERVICE CONTRACT (hereinafter "Contract") is made on **May 13th, 2024** by and between the **City of Lathrop**, a municipal corporation of the State of California (hereinafter "City") and **Frank M. Booth, Inc.** (hereinafter "Contractor"), whose Taxpayer Identification Number is 94-1257060.

For and in consideration of the following covenants, terms and conditions, City and Contractor (the parties) agree:

SCOPE OF WORK

Contractor agrees to provide on-call HVAC support services in accordance with the scope of work and fee proposal provided by the Contractor, attached hereto as Exhibit "A" and incorporated herein by reference. Contractor agrees to diligently perform these services in accordance with the upmost standards of its profession and to City's satisfaction.

CONTRACT PRICE

The City agrees to pay and the Contractor agrees to accept, in full payment for the work above agreed to be done based on time and materials basis not to exceed **\$60,000** set forth in Exhibit "A" to provide on-call HVAC system services.

TIME FOR PERFORMANCE

The Contractor shall commence work within five (5) working days of the Notice to Proceed, and diligently prosecute the work to completion. The effective date of this contract is May 13th, 2024, and shall terminate no later than June 30, 2025.

PERMITS; COMPLIANCE WITH LAW

The Contractor shall, at its expense, obtain all necessary permits, licenses, easements, etc., for the construction of the project, give necessary notices, pay all fees required by law, and comply with all laws, ordinances, rules and regulations relating to the work and to the preservation of the public health and safety.

INSPECTION BY CITY

The Contractor shall at all times maintain proper facilities and provide safe access for inspection by the City to all parts of the work, and to the shops wherein the work is in preparation. Where the Specifications require work to be specially tested or approved, it shall not be tested or covered up without timely, written approval by the City.

**SERVICE CONTRACT
FRANK M. BOOTH, INC – PROVIDE ON-CALL HVAC SYSTEM SUPPORT SERVICES**

Should any such work be covered up without such notice, approval, or consent, it must, if required by City, be uncovered for examination at the Contractor's expense.

NOTICE

Any notice from one party to the other under the Contract shall be in writing and shall be dated and signed by the party giving such notice or by a duly authorized representative of such party. Any such notice shall not be effective for any purpose whatsoever unless served in the following manner.

- (a) If the notice is given to the City, by personal delivery thereof to the City's Director of Public Works, or by depositing the same in the United States mail, enclosed in a sealed envelope, addressed to the City's Director of Public Works, postage prepaid and certified;
- (b) If the notice is given to the Contractor, by personal delivery thereof to said Contractor or to its duly authorized representative at the site of the project, or by depositing the same in the United States mail, enclosed in a sealed envelope, addressed to the Contractor at the address set forth in the Contractor's Bid postage prepaid and certified; or
- (c) If the notice is given to the surety or any other person, by personal delivery to such surety or other person, or by depositing the same in the United States mail, enclosed in a sealed envelope, addressed to such surety or other person, as the case may be, at the address of such surety or person last communicated by it to the party giving the notice, postage prepaid and certified.

ACCIDENT PREVENTION

Precaution shall be exercised at all times for the protection of persons (including employees) and property. The safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and other hazards shall be guarded or eliminated in accordance with the safety provisions of the Construction Safety Orders issued by the Occupational Safety and Health Standards Board of the State of California.

CONTRACTOR'S WARRANTY

The City shall not, in any way or manner, be answerable or suffer loss, damage, expense or liability for any loss or damage that may happen to said building, work, or equipment or any part thereof, or in, on, or about the same during its construction and before acceptance. Contractor unqualifiedly warrants all work and materials to be free of defects whether performed or installed by it or by any subcontractor or supplier in the project which is the subject of this Contract.

**SERVICE CONTRACT
FRANK M. BOOTH, INC – PROVIDE ON-CALL HVAC SYSTEM SUPPORT SERVICES**

APPRENTICES

- (a) The Contractor's attention is directed to the provisions of Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code concerning employment of apprentices by the Contractor or any subcontractor under him. In addition, Contractor shall obtain a certificate of apprenticeship before employing any apprentice pursuant to Sections 1777.5, 1777.6 and 1777.7 of the California Labor Code.
- (b) Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, ex officio the Administrator of Apprenticeship, San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices.
- (c) Knowing violations of Section 1777.5 will result in forfeiture not to exceed one hundred dollars (\$100) for each calendar day of non-compliance pursuant to Section 1777.7.

HOURS OF WORK

Eight (8) hours of work in any calendar day shall constitute a legal day's work. The Contractor and each subcontractor shall forfeit, as penalty to the City, twenty-five dollars (\$25) for each worker employed in the execution of work on the Project by the Contractor or any subcontractor under him for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any calendar week in violation of the provisions of the Labor Code, and in particular, Section 1810 to Section 1815, thereof, inclusive, except that work performed by employees of the Contractor and his subcontractors in excess of eight hours per day at not less than one and one half times the basic rate of pay, as provided in Labor Code section 1815.

PAYROLL RECORDS

Pursuant to Labor Code section 1776, as amended from time to time, the Contractor and each subcontractor shall keep records showing the name, address, social security number, work classification, straight time and overtime hours paid each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by him or her in connection with the work.

The certified payroll records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information as the forms provided by the Division. The payroll records shall be certified and shall be available for inspection at all reasonable hours at the principal office of the Contractor on the following basis:

- (a) A certified copy of the employee's payroll records shall be made available for inspection or furnished to such employee or his or her authorized representative on request.

**SERVICE CONTRACT
FRANK M. BOOTH, INC – PROVIDE ON-CALL HVAC SYSTEM SUPPORT SERVICES**

- (b) A certified copy of all payroll records shall be made available for inspection or furnished upon request, or as required by Labor Code section 1771.7 to the City, the Division of Labor Standards Enforcement and the Division of Apprenticeship Standards of the Department of Industrial Relations.
- (c) A certified copy of all payroll records shall be made available upon request to the public for inspection or copies thereof made; provided, however, that if request by the public shall be made through either the City, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement, if as requested, payroll records have been provided pursuant to paragraph (b), the requesting party shall, prior to being provided the records, reimburse the cost of preparation by the Contractor, subcontractors and the entity through which the request was made. The public shall not be given access to such records at the principal office of the Contractor.

The Contractor shall file a certified copy of the payroll records with the entity that requested such records within ten (10) calendar days after receipt of a written request. Any copy of records made available for inspection as copies and furnished upon request to the public or the City, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement, shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address, and social security number. The name and address of the Contractor or any subcontractor performing work on the Project shall not be marked or obliterated.

The Contractor shall inform the City of the location of the payroll records, including the street address, city and county, and shall, within five (5) calendar days, provide a notice of a change of location and address.

In the event of noncompliance with the requirements of this section, the Contractor shall have ten (10) calendar days in which to comply subsequent to receipt of written notice specifying in what respects the Contractor must comply with this section. Should noncompliance still be evident after such ten (10) calendar day period, the Contractor shall, as a penalty to the City, forfeit twenty-five dollars (\$25) for each calendar day, or portion thereof, for each worker until strict compliance is effectuated.

Upon the request of the Division of Labor Standards Enforcement, such penalties shall be withheld from payments due Contractor.

PREVAILING WAGES

- (a) The Contractor is aware of the requirements of California Labor Code Sections 1720 *et seq.* and 1770 *et seq.*, as well as California Code of Regulations, Title 8, section 16000 *et seq.* ("Prevailing Wage Laws") which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. Since this Contract involves an applicable "public works" or "maintenance" project,

**SERVICE CONTRACT
FRANK M. BOOTH, INC – PROVIDE ON-CALL HVAC SYSTEM SUPPORT SERVICES**

as defined by the Prevailing Wage Laws, and since the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. The Contractor shall obtain a copy of the prevailing rates of per diem wages applicable to the work to be performed by subcontractors from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at <http://www.dir.ca.gov/dlsr/PWD/index.htm>. In the alternative, the City shall provide Contractor with a copy of the prevailing rates of per diem wages applicable to the work to be performed by subcontractors. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to perform work on the Project available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the Project site.

Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

- (b) The Contractor and each subcontractor shall forfeit as a penalty to the City not more than fifty dollars (\$50) for each calendar day, or portion thereof, for each worker paid less than the stipulated prevailing rate for any work done by him, or by any subcontract under him, in violation of the provisions of the California Labor Code. The difference between such stipulated prevailing wage rate and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

INSURANCE

On or before beginning any of the services or work called for by any term of this Agreement, CONTRACTOR, at its own cost and expense, shall carry, maintain for the duration of the Agreement, and provide proof thereof that is acceptable to the CITY the insurance specified in subsections (a) through (c) below with insurers and under forms of insurance satisfactory in all respects to the CITY.

CONTRACTOR shall not allow any subcontractor to commence work on any subcontract until all insurance required of the CONTRACTOR has also been obtained for the subcontractor. Verification of this insurance shall be submitted and made part of this Agreement prior to execution.

- (a) Workers' Compensation. CONTRACTOR shall, at CONTRACTOR'S sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by CONTRACTOR. Said Statutory Workers' Compensation Insurance

**SERVICE CONTRACT
FRANK M. BOOTH, INC – PROVIDE ON-CALL HVAC SYSTEM SUPPORT SERVICES**

and Employer's Liability Insurance shall be provided with limits of not less than one million dollars (\$1,000,000). In the alternative, CONTRACTOR may rely on a self-insurance program to meet these requirements provided that the program of self-insurance complies fully with the provisions of the California Labor Code. The insurer, if insurance is provided, or the CONTRACTOR, if a program of self-insurance is provided, shall waive all rights of subrogation against the CITY for loss arising from work performed under this Agreement.

- (b) Commercial General and Automobile Liability Insurance. CONTRACTOR, at CONTRACTOR'S own cost and expense, shall maintain commercial general and automobile liability insurance for the period covered by this Agreement in an amount not less than one million dollars per occurrence (\$1,000,000), combined single limit coverage for risks associated with the work contemplated by this Agreement. If Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles.

Coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (ed. 11/88) and Insurance Services Office Automobile Liability form CA 0001 (ed. 12/90) Code 1 (any auto).

Each of the following shall be included in the insurance coverage or added as an endorsement to the policy:

- (i) CITY, its officers, employees, and volunteers are to be covered as insured with respect to each of the following: liability arising out of activities performed by or on behalf of CONTRACTOR, products and completed operations of CONTRACTOR; premises owned, occupied or used by CONTRACTOR. The coverage shall contain no special limitations on the scope of protection afforded to CITY, its officers, employees, agents, or volunteers.
- (ii) The insurance shall cover on an occurrence or an accident basis, and not on a claim made basis.

**SERVICE CONTRACT
FRANK M. BOOTH, INC – PROVIDE ON-CALL HVAC SYSTEM SUPPORT SERVICES**

- (iii) An endorsement must state that coverage is primary insurance and that no other insurance affected by the CITY will be called upon to contribute to a loss under the coverage.
 - (iv) Any failure of CONTRACTOR to comply with reporting provisions of the policy shall not affect coverage provided to CITY and its officers, employees, agents, and volunteers.
 - (v) Insurance is to be placed with California-admitted insurers with a Best's rating of no less than A: VII.
 - (vi) Notice of cancellation or non-renewal must be received by CITY at least thirty days prior to such change.
- (c) Deductibles and Self-Insured Retentions. CONTRACTOR shall disclose the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Agreement. During the period covered by this Agreement, upon express written authorization of CITY Manager, CONTRACTOR may increase such deductibles or self-insured retentions with respect to CITY, its officers, employees, agents, and volunteers. The CITY Manager may condition approval of an increase in deductible or self-insured retention levels upon a requirement that CONTRACTOR procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses that is satisfactory in all respects to each of them.
- (d) Notice of Reduction in Coverage. In the event that any coverage required under subsections (a), (b), or (c) of this section of the Agreement is reduced, limited, or materially affected in any other manner, CONTRACTOR shall provide written notice to CITY at CONTRACTOR'S earliest possible opportunity and in no case later than five days after CONTRACTOR is notified of the change in coverage.
- (e) In addition to any other remedies CITY may have if CONTRACTOR fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, CITY may, at its sole option:
- (i) Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
 - (ii) Order CONTRACTOR to stop work under this Agreement or withhold any payment which becomes due to CONTRACTOR

**SERVICE CONTRACT
FRANK M. BOOTH, INC – PROVIDE ON-CALL HVAC SYSTEM SUPPORT SERVICES**

hereunder, or both stop work and withhold any payment, until CONTRACTOR demonstrates compliance with the requirements hereof;

- (iii) Terminate this Agreement.

Exercise of any of the above remedies, however, is an alternative to other remedies CITY may have and is not the exclusive remedy for CONTRACTOR'S breach.

INDEMNIFICATION

Contractor agrees to protect, defend, indemnify and hold City, its City Council members, officers, employees, engineer, and consultants harmless from and against any and all claims, demands, liabilities, losses, damages, costs, expenses, liens, penalties, suits, or judgments, arising in whole or in part, directly or indirectly, at any time from any injury to or death of persons or damage to property as a result of the willful or negligent act or omission of Contractor, or which results from Contractor's noncompliance with any Law respecting the condition, use, occupation or safety of the Project site, or any part thereof, or which arises from Contractor's failure to do anything required under this Contract or for doing anything which Contractor is required not to do under this Contract, or which arises from conduct for which any Law imposes strict liability on Contractor in the performance of or failure to perform the terms and conditions of this Contract, except as may arise from the sole willful or negligent act or omission of City or any of its City Council members, officers, employees.

This indemnification shall extend to any and all claims, demands, or liens made or filed by reason of any construction, renovation, or remodeling work performed by Contractor under this Contract at any time during the term of this Contract, or arising thereafter.

SEVERABILITY

Nothing contained in the Contract shall be construed so as to require the commission of any act contrary to law. Should a conflict arise between any provision contained herein and any present or future statute, law, ordinance or regulation contrary to which the parties have no legal right to contract or act, the latter shall prevail and the provision of this Contract which is affected shall be curtailed and limited but only to the extent necessary to bring it within the requirements of the law. If such curtailment or limitation is not possible, the affected provision shall be of no force and effect. Except as aforesaid, such illegality shall not affect the validity of this Contract.

COMPLETE AGREEMENT

This Contract supersedes any and all agreements, either oral or in writing, between the Parties with respect to the subject matter herein. Each party to this Contract acknowledges that no representation by any party which is not embodied herein or any

**SERVICE CONTRACT
FRANK M. BOOTH, INC – PROVIDE ON-CALL HVAC SYSTEM SUPPORT SERVICES**

other agreement, statement, or promise not contained in this Contract shall be valid and binding.

INTERPRETATION

- (a) The parties hereto acknowledge and agree that each has been given the opportunity to independently review this Contract with legal counsel, and/or has the requisite experience and sophistication to understand, interpret and agree to the particular language of the provisions of the Contract.
- (b) In the event of a controversy or dispute between the parties concerning the provisions herein, this document shall be interpreted according to the provisions herein and no presumption shall arise concerning the draftsmanship of such provision.

APPLICABLE LAW

- (a) The parties hereto understand and agree that the terms of this Contract, and its Exhibits, have been negotiated and executed within the State of California and shall be governed by and construed under the laws of the State of California.
- (b) In the event of a dispute concerning the terms of this Contract, the parties hereto expressly agree that the venue for any legal action shall be with the appropriate court in the County of San Joaquin, State of California.

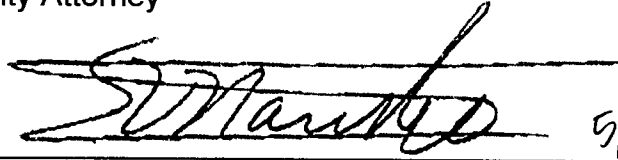
SIGNATURES

The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Agreement on behalf of the respective legal entities of the CONSULTANT and the CITY. This agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

**SERVICE CONTRACT
FRANK M. BOOTH, INC – PROVIDE ON-CALL HVAC SYSTEM SUPPORT SERVICES**

Approved as to Form:

City of Lathrop
City Attorney



Salvador Navarrete

5/8/24

Date

Recommended By:

City of Lathrop

Tony Fernandes
Director of Information Systems

Date

Approved By:
Resolution _____

City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Stephen J. Salvatore
City Manager

Date

Contractor:

Frank M. Booth, Inc.
4220 Douglas Blvd.
Granite Bay, CA 95746

Fed ID # **94-1257060**
Business License # **40098**

Signature

Date

Print Name and Title



OUR PERFORMANCE BUILDS RELATIONSHIPS®

4230 Douglas Blvd
Granite Bay CA 95746
(916) 878.3808 Tele

Labor Rates:

\$145.00 Regular Time (Business hours M-F, 7:00AM-4:00PM)

\$195.00 Over Time (Before or after regular business hours, including Saturday)

\$245.00 (Sundays and holidays)

ITEM 4.15

**CITY MANAGER’S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING**

ITEM: APPROVE PROFESSIONAL SERVICES AGREEMENT WITH MARK THOMAS TO COMPLETE THE DESIGN PHASE FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE, CIP PS 06-06

RECOMMENDATION: Adopt Resolution Approving Professional Services Agreement with Mark Thomas to Complete the Design Phase for Louise Avenue and Interstate 5 Interchange, CIP PS 06-06

SUMMARY:

The City of Lathrop (City) is currently working with Mark Thomas & Company, Inc. (Mark Thomas) to complete the Project Approval and Environmental Document (PA&ED) for Capital Improvement Project (CIP) PS 06-06 Louise Avenue / Interstate-5 (I-5) Interchange (Project). This environmental phase anticipates completion by December 2024.

After the environmental documentation is completed and approved by the Department of Transportation Caltrans (Caltrans), the Project will move into the next phase for design and right-of-way services. Advancing the design process will accelerate the final delivery of the Project which will support recent development in River Islands, Central Lathrop Specific Plan, and commercial activity east and west of I-5.

Staff requested and received a proposal from Mark Thomas for \$2,789,199 to provide design and right-of-way services for the Project. The scope of work includes the required preliminary engineering, right-of-way support, geotechnical analysis, and final design services to prepare contract construction documents. Staff reviewed the proposal and found it reasonable given the large scope of services and amount of work involved to complete the design phase.

Staff is requesting City Council approve a Professional Consulting Services Agreement with Mark Thomas in the amount of \$2,789,199 to complete the design phase for the Project. Sufficient funds have been allocated in the Fiscal Year (FY) 2023-24 approved budget for CIP PS 06-06.

BACKGROUND:

In order to accommodate recent and future development growth, the City must expedite planning, environmental, and designing phases to move into construction of the Louise Avenue and I-5 interchange.

MAY 13, 2024 CITY COUNCIL REGULAR MEETING**APPROVE PROFESSIONAL SERVICES AGREEMENT WITH MARK THOMAS TO COMPLETE THE DESIGN PHASE FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE, CIP PS 06-06**

On November 9, 2020, City Council approved a Professional Services Agreement with Mark Thomas to complete the PA&ED phase for the Project. The scope of work included environmental, technical, and traffic studies for the future interchange improvements. The environmental phase anticipates completion by December 2024.

After the environmental studies are completed and approved by Caltrans, the Project will move into the next phase for design services including right-of-way acquisitions. Starting the design phase now will accelerate final delivery of preliminary engineering tasks that include geotechnical work, supplemental surveys, and structure type selection. These initial efforts will happen concurrent with finalizing the PA&ED and streamline the design phase for subsequent project construction.

Considering Mark Thomas completed the initial project phase and is now working on the current environmental phase, staff requested a proposal to prepare the next phase for design and right-of-way services to the Project. Mark Thomas provided a proposal for \$2,789,199 for services that include the required preliminary engineering, right-of-way support, geotechnical analysis, and final design services to prepare contract construction documents. Staff reviewed the proposal and found it reasonable given the large scope of services and amount of work involved to complete the design phase.

Staff is requesting City Council approve a Professional Consulting Services Agreement with Mark Thomas in the amount of \$2,789,199 to complete the design phase for the Project.

REASON FOR RECOMMENDATION:

Staff has reviewed the proposal from Mark Thomas to complete the design phase and found it reasonable given the large scope of services and amount of work involved to design and acquire the necessary right-of-way for construction of the Project.

FISCAL IMPACT:

Sufficient funds have been approved in the adopted FY 2023-24 budget for CIP PS 06-06 to fund the Professional Consulting Services Agreement with Mark Thomas for a total cost not to exceed \$2,789,199.

MAY 13, 2024 CITY COUNCIL REGULAR MEETING


APPROVE PROFESSIONAL SERVICES AGREEMENT WITH MARK THOMAS TO COMPLETE THE DESIGN PHASE FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE, CIP PS 06-06

ATTACHMENTS:

- A. Resolution Approving a Professional Consulting Services Agreement with Mark Thomas to Complete the Design Phase for Louise Avenue and I-5 Interchange, CIP PS 06-06
- B. Professional Consulting Services Agreement with Mark Thomas to Complete the Design Phase for Louise Avenue and I-5 Interchange, CIP PS 06-06

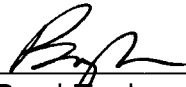
CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
APPROVE PROFESSIONAL SERVICES AGREEMENT WITH MARK THOMAS TO COMPLETE THE DESIGN PHASE FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE, CIP PS 06-06

APPROVALS:



Angel Abarca
Assistant Engineer

04-22-2024
Date



Brad Taylor
City Engineer

4/29/2024
Date




Cari James
Finance Director

5/1/2024
Date



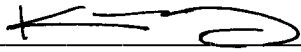
Michael King
Assistant City Manager

4.24.2024
Date



Salvador Navarrete
City Attorney

4-29-2024
Date



Stephen J. Salvatore
City Manager

5.6.2024
Date

RESOLUTION NO. 24 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING PROFESSIONAL CONSULTING SERVICES AGREEMENT WITH MARK THOMAS TO COMPLETE THE DESIGN PHASE FOR LOUISE AVENUE AND I-5 INTERCHANGE, CIP PS 06-06

WHEREAS, the City of Lathrop (City) is currently working with Mark Thomas & Company, Inc. (Mark Thomas) to complete the Project Approval and Environmental Document (PA&ED) for Capital Improvement Project (CIP) PS 06-06 Louise Avenue / Interstate-5 (I-5) Interchange (Project); and

WHEREAS, the environmental phase anticipates completion by December 2024; and

WHEREAS, after the environmental documentation is completed and approved by the Department of Transportation Caltrans (Caltrans), the Project will move into the next phase for design and right-of-way services; and

WHEREAS, advancing the design process will accelerate the final delivery of the Project which will support recent development in River Islands, Central Lathrop Specific Plan, and commercial activity east and west of I-5; and

WHEREAS, staff requested and received a proposal from Mark Thomas for \$2,789,199 to provide design and right-of-way services to the Project; and

WHEREAS, the scope of work includes the required preliminary engineering, right-of-way support, geotechnical analysis, and final design services to prepare contract construction documents; and

WHEREAS, staff reviewed the proposal and found it reasonable given the large scope of services and amount of work involved to complete the design phase; and

WHEREAS, staff is requesting City Council approve a Professional Consulting Services Agreement with Mark Thomas in the amount of \$2,789,199 to complete the design phase for the Project; and

WHEREAS, sufficient funds have been allocated in the Fiscal Year (FY) 2023-24 approved budget for CIP PS 06-06.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve a Professional Consulting Services Agreement with Mark Thomas to complete the Design Phase for Louise Avenue and I-5 Interchange, CIP PS 06-06.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:


ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

CITY OF LATHROP

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES WITH MARK THOMAS

TO PROVIDE PROFESSIONAL AND TECHNICAL PLANNING SERVICES TO COMPLETE
THE DESIGN PHASE FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE
PROJECT, CIP PS 06-06

THIS AGREEMENT, dated for convenience this 13th day of May 2024, is by and between **MARK THOMAS & COMPANY, INC.** ("CONSULTANT") and the **CITY OF LATHROP**, a California municipal corporation ("CITY");

RECITALS:

WHEREAS, CONSULTANT is specially trained, experienced, and competent to perform Professional Engineering Consulting Services, which are required by this agreement; and

WHEREAS, CITY selected the CONSULTANT pursuant to said qualifications; and

WHEREAS, CONSULTANT is willing to render such Professional Engineering Consulting Services, as hereinafter defined, on the following terms and conditions;

NOW, THEREFORE, CONSULTANT and the CITY agree as follows:

AGREEMENT

(1) Scope of Service.

CONSULTANT agrees to perform Professional Consulting Services in accordance with the scope of work and fee proposal provided by CONSULTANT, attached hereto as Exhibit "A" and incorporated herein by reference. CONSULTANT represents it is prepared to and can diligently perform these services in accordance with the upmost standards of its profession and to CITY'S satisfaction. The fee proposal shall include all reimbursable costs required for the performance of the Scope of Services. Payment of additional reimbursable costs considered to be over and above those inherent in the original Scope of Services shall be approved of in advance and in writing, by the CITY.

(2) Compensation.

CITY hereby agrees to pay CONSULTANT a sum not to exceed **\$2,789,199** for the Professional Engineering Consulting Services set forth in Exhibit "A". CONSULTANT shall be paid any uncontested sum due and payable within thirty (30) days of receipt of billings containing all information pursuant to Paragraph 5 below. Compensation for any task must be equal to or less than the percentage of task complete. In no event shall CONSULTANT be entitled to compensation for work not included in Exhibit "A", unless a written change order or authorization describing the extra work and payment terms has been executed by CITY's authorized representative prior to the commencement of the work. Payment is made based on a time and materials basis.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-06

(3) Effective Date and Term.

The effective date of this Agreement is **May 13, 2024** and it shall terminate no later than **June 30, 2026**.

(4) Independent Contractor Status

It is understood and agreed by both parties that CONSULTANT, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and not an employee of the CITY. As an independent contractor, CONSULTANT is responsible for controlling the means and methods to complete the scope of work described in Exhibit "A" to City's satisfaction. CONSULTANT expressly warrants not to represent, at any time or in any manner, that CONSULTANT is an employee of the CITY.

(5) Billings

CONSULTANT'S bills shall include a list of all tasks, a total amount due, the amounts previously billed, and the net amount due on the invoice. Except as specifically authorized by CITY, CONSULTANT shall not bill CITY for duplicate services performed by more than one person. In no event shall CONSULTANT submit any billing for an amount in excess of the rates or the maximum amount of compensation provided in section (2) for either task or for the entire Agreement, unless modified by a properly executed change order.

(6) Advice and Status Reporting

CONSULTANT shall provide the CITY with timely reports, orally or in writing, of all significant developments arising during performance of its services hereunder, and shall furnish to CITY such information as is necessary to enable CITY to monitor the performance of this Agreement.

(7) Assignment of Personnel

CONSULTANT shall assign only competent personnel to perform services pursuant to this Agreement. If CITY asks CONSULTANT to remove a person assigned to the work called for under this Agreement, CONSULTANT agrees to do so immediately, without requiring the City to process a reason or explanation for its request.

The services shall be performed by, or under the direct supervision, of CONSULTANT's Authorized Representative _____, CONSULTANT shall not replace its Authorized Representative without the prior written approval by the CITY.

(8) Assignment and Subcontracting

It is recognized by the parties hereto that a substantial inducement to CITY for entering into this Agreement was, and is, the professional reputation and competence of CONSULTANT. Neither this Agreement nor any interest therein may be assigned by CONSULTANT without the prior written approval of CITY'S authorized representative. CONSULTANT shall not subcontract any portion of the performance contemplated and provided for herein, other than the subcontractors noted in the proposal, without prior written approval of the CITY'S authorized representative.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-06

(9) Insurance

On or before beginning any of the services or work called for by any term of this Agreement, CONSULTANT, at its own cost and expense, shall carry, maintain for the duration of the Agreement, and provide proof thereof that is acceptable to the CITY the insurance specified in subsections (a) through (c) below with insurers and under forms of insurance satisfactory in all respects to the CITY. CONSULTANT shall not allow any subcontractor to commence work on any subcontract until all insurance required of the CONSULTANT has also been obtained for the subcontractor. Verification of this insurance shall be submitted and made part of this Agreement prior to execution.

- (a) Workers' Compensation. CONSULTANT shall, at CONSULTANT'S sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by CONSULTANT. Said Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than one million dollars. In the alternative, CONSULTANT may rely on a self-insurance program to meet these requirements provided that the program of self-insurance complies fully with the provisions of the California Labor Code. The insurer, if insurance is provided, or the CONSULTANT, if a program of self-insurance is provided, shall waive all rights of subrogation against the CITY for loss arising from work performed under this Agreement.

- b) Commercial General and Automobile Liability Insurance. CONSULTANT, at CONSULTANT'S own cost and expense, shall maintain commercial general and automobile liability insurance for the period covered by this Agreement in an amount not less than one million dollars per occurrence, combined single limit coverage for risks associated with the work contemplated by this Agreement. If Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles.

Coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (ed. 11/88) and Insurance Services Office Automobile Liability form CA 0001 (ed. 12/90) Code 1 (any auto).

Each of the following shall be included in the insurance coverage or added as an endorsement to the policy:

- (i) CITY, its officers, employees, agents, and volunteers are to be covered as insured with respect to each of the following: liability arising out of activities performed by or on behalf of CONSULTANT, including the insider's general supervision of CONSULTANT; products and completed operations of CONSULTANT; premises owned, occupied or used by CONSULTANT. The coverage shall

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-06

contain no special limitations on the scope of protection afforded to CITY, its officers, employees, agents, or volunteers.

- (ii) The insurance shall cover on an occurrence or an accident basis, and not on a claim made basis.
 - (iii) An endorsement must state that coverage is primary insurance and that no other insurance affected by the CITY will be called upon to contribute to a loss under the coverage.
 - (iv) Any failure of CONSULTANT to comply with reporting provisions of the policy shall not affect coverage provided to CITY and its officers, employees, agents, and volunteers.
 - (v) Insurance is to be placed with California-admitted insurers with a Best's rating of no less than A: VII.
 - (vi) Notice of cancellation or non-renewal must be received by CITY at least thirty days prior to such change.
- (c) Professional Liability. CONSULTANT, at CONSULTANT'S own cost and expense, shall maintain for the period covered by this Agreement professional liability insurance for licensed professionals performing work pursuant to this Agreement in an amount not less than One Million Dollars (\$1,000,000) per claim made and per policy aggregate covering the licensed professionals' errors and omissions, as follows:
- (i) Any deductible or self-insured retention shall not exceed \$150,000 per claim.
 - (ii) Notice of cancellation, material change, or non-renewal must be received by the CITY at least thirty days prior to such change shall be included in the coverage or added as an endorsement to the policy.
 - (iii) The policy must contain a cross liability or severability of interest clause.
 - (iv) The following provisions shall apply if the professional liability coverages are written on a claims made form:
 1. The retroactive date of the policy must be shown and must be before the date of the Agreement.
 2. Insurance must be maintained and evidence of insurance must be provided for at least five years after completion of the Agreement or the work, so long as commercially available at reasonable rates.
 3. If coverage is canceled or not renewed and it is not replaced with another claims made policy form with a retroactive date

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS
FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-06

that precedes the date of this Agreement, CONSULTANT must provide extended reporting coverage for a minimum of five years after completion of the Agreement or the work. The CITY shall have the right to exercise at the CONSULTANT'S cost, any extended reporting provisions of the policy should the CONSULTANT cancel or not renew the coverage.

4. A copy of the claim reporting requirements must be submitted to the CITY prior to the commencement of any work under this Agreement.
- (d) Deductibles and Self-Insured Retentions. CONSULTANT shall disclose the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Agreement. During the period covered by this Agreement, upon express written authorization of the CITY's authorized representative, CONSULTANT may increase such deductibles or self-insured retentions with respect to CITY, its officers, employees, agents, and volunteers. The CITY's authorized representative may condition approval of an increase in deductible or self-insured retention levels upon a requirement that CONSULTANT procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses that is satisfactory in all respects to each of them.
 - (e) Notice of Reduction in Coverage. In the event that any coverage required under subsections (a), (b), or (c) of this section of the Agreement is reduced, limited, or materially affected in any other manner, CONSULTANT shall provide written notice to CITY at CONSULTANT'S earliest possible opportunity and in no case later than five days after CONSULTANT is notified of the change in coverage.
 - (f) In addition to any other remedies CITY may have if CONSULTANT fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, CITY may, at its sole option:
 - (i) Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
 - (ii) Order CONSULTANT to stop work under this Agreement or withhold any payment which becomes due to CONSULTANT hereunder, or both stop work and withhold any payment, until CONSULTANT demonstrates compliance with the requirements hereof;
 - (iii) Terminate this Agreement.

Exercise of any of the above remedies, however, is an alternative to other remedies CITY may have and is not the exclusive remedy for CONSULTANT'S breach.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-06

(10) Indemnification - CONSULTANT'S Responsibility

As to the CONSULTANT'S work hereunder, it is understood and agreed that (a) CONSULTANT has the professional skills necessary to perform the work, (b) CITY relies upon the professional skills of CONSULTANT to perform the work in a skillful and professional manner, and (c) CONSULTANT thus agrees to so perform.

Acceptance by CITY of the work performed under this Agreement does not operate as a release of said CONSULTANT from such professional responsibility for the work performed. It is further understood and agreed that CONSULTANT is apprised of the scope of the work to be performed under this Agreement and CONSULTANT agrees that said work can and shall be performed in a fully competent manner in accordance with the standard of care applicable to CONSULTANT'S profession.

CONSULTANT shall indemnify, defend, and hold CITY, its officers, employees, agents, and volunteers harmless from and against any and all liability, claims, suits, actions, damages, and causes of action arising out of any personal injury, bodily injury, loss of life, or damage to property, or any violation of any federal, state, or municipal law or ordinance, to the extent caused by the willful misconduct or negligent acts or omissions of CONSULTANT, its employees, subcontractors, or agents, or on account of the performance or character of this work, except for any such claim arising out of the negligence or willful misconduct of the CITY, its officers, employees, agents, or volunteers. It is understood that the duty of CONSULTANT to defend shall be governed by Section 2782 of the California Civil Code and in no event shall the cost to defend charged to CONSULTANT exceed CONSULTANT'S proportionate share of fault. Acceptance of insurance certificates and endorsements required under this Agreement does not relieve CONSULTANT from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

(11) Licenses

If a license of any kind, which term is intended to include evidence of registration, is required of CONSULTANT, its employees, agents, or subcontractors by federal or state law, CONSULTANT warrants that such license has been obtained, is valid and in good standing, and CONSULTANT shall keep it in effect at all times during the term of this Agreement, and that any applicable bond has been posted in accordance with all applicable laws and regulations.

(12) Business Licenses

CONSULTANT shall obtain and maintain a CITY of Lathrop Business License until all Agreement services are rendered and accepted by the CITY.

(13) Termination

Either CITY or CONSULTANT may cancel this Agreement upon 30 days written notification to the other party.

In the event of termination, the CONSULTANT shall be entitled to compensation for services performed to the effective date of termination; provided, however, that the CITY may condition payment of such compensation upon CONSULTANT'S delivery to the CITY of any

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-06

or all documents, photographs, computer software, video and audio tapes, and other materials provided to CONSULTANT or prepared by or for CONSULTANT or the CITY in connection with this Agreement.

(14) Funding

CONSULTANT agrees and understands that renewal of this agreement in subsequent years is contingent upon action by the City Council consistent with the appropriations limits of Article XIII (B) of the California Constitution and that the Council may determine not to fund this agreement in subsequent years.

(15) Notices

All contracts, appointments, approvals, authorizations, claims, demands, Change Orders, consents, designations, notices, offers, requests and statements given by either party to the other shall be in writing and shall be sufficiently given and served upon the other party if (1) personally served, (2) sent by the United States mail, postage prepaid, (3) sent by private express delivery service, or (4) in the case of a facsimile transmission, if sent to the telephone FAX number set forth below during regular business hours of the receiving party and followed with two (2) Days by delivery of a hard copy of the material sent by facsimile transmission. Personal service shall include, without limitation, service by delivery and service by facsimile transmission.

To City: City of Lathrop, City Clerk
390 Towne Centre
Lathrop, CA 95330

Copy to: City of Lathrop
Department of Public Works
390 Towne Centre
Lathrop, CA 95330
Main: (209) 941-7430 / Fax (209) 941-7449

To Consultant: _____

(16) Miscellaneous

- (a) Consent. Whenever in this Agreement the approval or consent of a party is required, such approval or consent shall be in writing and shall be executed by a person having the express authority to grant such approval or consent.
- (b) Controlling Law. The parties agree that this Agreement shall be governed and construed by and in accordance with the Laws of the State of California.
- (c) Definitions. The definitions and terms are as defined in these specifications.
- (d) Force Majeure. Neither party shall be deemed to be in default on account of any delay or failure to perform its obligations under this Agreement, which

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS
FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-06

directly results from an Act of God or an act of a superior governmental authority.

- (e) **Headings.** The paragraph headings are not a part of this Agreement and shall have no effect upon the construction or interpretation of any part of this Agreement.
- (f) **Incorporation of Documents.** All documents constituting the Agreement documents described in Section 1 hereof and all documents which may, from time to time, be referred to in any duly executed amendment hereto are by such reference incorporated in the Agreement and shall be deemed to be part of this Agreement.
- (g) **Integration.** This Agreement and any amendments hereto between the parties constitute the entire Agreement between the parties concerning the Project and Work, and there are no other prior oral or written agreements between the parties that are not incorporated in this Agreement.
- (h) **Modification of Agreement.** This Agreement shall not be modified or be binding upon the parties unless such modification is agreed to in writing and signed by the parties.
- (i) **Provision.** Any agreement, covenant, condition, clause, qualification, restriction, reservation, term or other stipulation in the Agreement shall define or otherwise control, establish or limit the performance required or permitted or to be required of or permitted by either party. All provisions, whether covenants or conditions, shall be deemed to be both covenants and conditions.
- (j) **Severability.** If a court of competent jurisdiction finds or rules that any provision of this Agreement is void or unenforceable, the provisions of this Agreement not so affected shall remain in full force and effect.
- (k) **Status of CONSULTANT.** In the exercise of rights and obligations under this Agreement, CONSULTANT acts as an independent contractor and not as an agent or employee of CITY. CONSULTANT shall not be entitled to any rights and benefits accorded or accruing to the City Council members, officers or employees of CITY, and CONSULTANT expressly waives any and all claims to such right and benefits.
- (l) **Successors and Assigns.** The provisions of this Agreement shall inure to the benefit of, and shall apply to and bind, the successors and assigns of the parties.
- (m) **Time of the Essence.** Time is of the essence of this Agreement and each of its provisions.

In the calculation of time hereunder, the time in which an act is to be performed shall be computed by excluding the first Day and including the last. If the time in which an act is to be performed falls on a Saturday, Sunday or any Day observed as a legal holiday by CITY, the time for performance shall be extended to the following Business Day.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS
FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-06

- (n) Venue. In the event that suit is brought by either party hereunder, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of San Joaquin or in the United States District Court for the Eastern District of California.
- (o) Recovery of Costs. The prevailing party in any action brought to enforce the terms of this Agreement or arising out of this Agreement may recover its reasonable costs, including reasonable attorney's fees, incurred or expended in connection with such action against the non-prevailing party.

(17) Notice to Proceed

Prior to commencing work under this agreement, CONSULTANT shall receive a written "Notice to Proceed" from CITY. A Notice to Proceed shall not be issued until all necessary bonds and insurances have been received. City shall not be obligated to pay CONSULTANT for any services prior to issuance of the Notice to Proceed.

(18) Signatures

The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Agreement on behalf of the respective legal entities of the CONSULTANT and the CITY. This agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS FOR LOUISE AVENUE AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-06

Approved as to Form:

City of Lathrop
City Attorney



4-29-2024

Salvador Navarrete

Date

Recommended for Approval:

City of Lathrop
Assistant City Manager

Michael King

Date

Accepted By:

City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Stephen J. Salvatore
City Manager

Date

CONSULTANT:

Fed ID # _____
Business License # _____

Signature

Date



MARK THOMAS

April 9, 2024

Mr. Angel Abarca
City of Lathrop Public Works Department
390 Towne Centre Drive
Lathrop, CA 95330

File:

RE: LOUISE AVENUE/I-5 FINAL DESIGN CONTRACT

Dear Mr. Abarca:

Mark Thomas has prepared a scope of work for the final design of the Louise Avenue/I-5 interchange project. We are currently completing the project approval and environmental document for the locally preferred alternative of a Diverging Diamond interchange. The scope of work includes the required preliminary engineering, right of way support, geotechnical analysis, and final design services to prepare contract documents. Our proposed team includes the following:

- Mark Thomas – Consultant Prime, Project Management, Civil/Structural Design, Right of Way Engineering
- Fehr & Peers – Signal, Ramp Metering, Lighting Design
- Blackburn Consulting, Inc – Geotechnical Analysis/Reporting, Hazardous Testing
- Monument – Appraisal and Acquisition Services.

The contract scope of work and associated cost detail are attached for the Mark Thomas Team.

Please contact me if you have any questions or if I can provide additional information.

MARK THOMAS

Aaron Silva
Project Manager

Attachments

SCOPE OF WORK

Mark Thomas will provide professional design services for the Interstate 5 and Louise Interchange project. In the performance of this scope of services listed below, Mark Thomas will diligently perform this scope of work and will be responsible for items of work under this contract to the fullest extent permitted by law (including without limitation, California Civil Code sections 2782 and 2782.8) that issues arising from the performance of these services are within our reasonable control, and that Mark Thomas's obligation to indemnify (but not defend) are limited to the extent actually caused by Mark Thomas in the performance of this scope of work.

TASK 1. PROJECT MANAGEMENT AND COORDINATION

Task 1.1. Project Management

Mark Thomas' Project Manager will plan, organize, direct and monitor project work activities and resources in accordance with contracted scope, schedule and budget. This task includes performing ongoing general project management with the City, including preparing contract paperwork, memo's, letters and email, making phone calls and maintaining project files. This activity commences with receiving notice to proceed and continues through submittal of key project deliverables.

Task 1.2. Project Meetings

Mark Thomas will establish a Caltrans Project Development Team (PDT) including members of the design team, City, Caltrans, and other individuals critical to the project delivery. This task includes preparing agendas and summarizing the meeting notes, including action items. Action items will be tracked until resolved. This scope assumes a total of 20 face-to-face meetings over the anticipated 24-month schedule.

Task 1.3. Agency Coordination

Mark Thomas will work with the City Project Manager to coordinate with outside agencies and stakeholders, prior to any meeting or communication with an outside agency or organization. This task includes non-PDT meetings with Caltrans that focus on one subject matter, rather than including the entire PDT team.

Task 1.4. Invoicing and Monthly Status Reports

Mark Thomas will prepare monthly invoices and progress reports. The progress reports will show the status of each task, the percent complete for each task, and the remaining budget. This will help to monitor project delivery costs and status.

Task 1.5. Quality Assurance/Quality Control

The QA/QC Manager will be responsible for internal and external quality control measures. Mark Thomas will use our QA/QC manual as a guide to ensure the highest engineering quality possible. The Project Manager and/or the Principal-in-Charge will be responsible for resolving QA/QC issues prior to each submittal. Standard forms will be used to document the QA/QC process and retained in the project files.

- a. Implement Quality Assurance procedures and quality control measures at every stage of design and will perform quality control reviews on every submittal.
- b. Prior to each major design deliverable (65%, 95% and 100% PS&E, Drainage and Storm Water Reports), consultant will complete and document independent technical review of the submittal.

TASK 1 DELIVERABLES

- Monthly progress reports and invoice packages (PDF)
- Meeting agendas and minutes (PDF)
- CPM Schedule (PDF)

TASK 2. PRELIMINARY ENGINEERING

Task 2.1. Data Collection

Mark Thomas will collect available data information from the City, geotechnical data, and other sources. Mark Thomas will review topographic survey information and right of way retracement provided by the City. Mark Thomas to coordinate with City for additional required information needed for the project.

Task 2.2. Supplemental Topographic Survey

Based on previously established project control, Mark Thomas field crews will collect topographic data to supplement the aerial mapping previously completed for the project. The supplemental topographic survey will include major grade breaks, tops & toes, edge of pavement, crown of road, curb & flow lines, sidewalk, ramps, driveways, signs & striping, surface visible utilities and existing underground utility paint markings, manhole dips and inlet inverts. Additionally, the topographic survey will include planimetric features such as trees (greater than 6 inches in diameter), fences, surface visible utilities and building corners where accessible. No irrigation features or street furniture such as benches, bicycle racks, parking meters or street signs will be located with this contract. All access necessary for thorough and efficient surveys will be provided by the City including encroachment permits. Six (6) 8 hour days for a 2-person field crew have been allocated to complete this effort.

Task 2.3. Drainage Report

Mark Thomas will prepare drainage report using the Rational Method to analyze the existing drainage facilities and drainage patterns in the area and determine the proposed facilities needed to effectively manage roadway runoff to accommodate the proposed improvements.

The existing storm drainage systems will be obtained from all relevant drainage information, including storm drain facilities, ditches, pipe location and sizes, local rainfall intensities and flows. A hydrologic analysis will be completed to develop watershed boundaries for the areas draining to this project, flows based on Caltrans standards, and preliminary drainage concepts.

A drainage report will be developed based on Caltrans guidelines. The report will include, but not be limited to, detailed discussions of the following: existing conditions, off-site hydrology and hydraulics, onsite roadway drainage, existing and post project drainage patterns, storm water quality, and other topics of significance.

Task 2.4. Stormwater Quality Design

Mark Thomas will prepare storm water quality design for Louise project per Caltrans Central Region Guidelines. This will include updating the Storm Water Data Report (SWDR) prepared during the PA&ED phase and treatment areas needed for the drainage. Prepare draft and final Stormwater Report.

Task 2.5. Structure Type Selection

Mark Thomas will prepare a Structure Type Selection Report to assist the City in determining the best wall type for the project. The Type Selection Report will discuss geotechnical, seismic, constructability, aesthetic, utility, and drainage issues related to the walls. The report will include a General Plan, and General Plan Estimate for each wall. The Type Selection Report will be presented to Caltrans at a virtual Type Selection Review Meeting (if necessary). Mark Thomas will present the project, preliminary seismic design criteria, preliminary foundation recommendations and recommended structure types to Caltrans engineers for review, comment, and approval. The Type Selection process is considered 35% design.

Task 2.6. Foundation Report

Project Review, Coordination and Permits

Blackburn will:

- Mark exploratory boring/CPT locations for Underground Services Alert (USA).
- Obtain the following permits necessary to complete our field work:
 - San Joaquin County (County) Boring Permit. The County indicated that they will charge hourly inspection fees to observe the boring grouting operations in addition to their permit fees.
 - Blackburn assumes that the required Caltrans encroachment permit to complete the explorations will be obtained by and at the expense of others. Blackburn can obtain a “Rider” to the encroachment permit if necessary to complete our field work. We assume we can operate within Caltrans right-of-way for at least 7 hours for our nighttime closures.
 - City of Lathrop (City) Encroachment Permit for borings completed within City right-of-way. We assume the City will waive the permit application and inspection fees.
- Retain and schedule:
 - A geotechnical drilling subcontractor to complete the borings.
 - A Cone Penetration Testing (CPT) subcontractor to complete the CPT soundings.
 - A private utility locator to clear exploration locations with respect to underground utilities in addition to the USA check.
 - A traffic control subcontractor who will provide temporary traffic control services during the subsurface exploration program in accordance with Caltrans Standard Traffic Control Plans and/or modified traffic control system approved by the Caltrans permit inspector and City encroachment inspector.
 - California Highway Patrol to provide the required Construction Zone Enhanced Enforcement Program (COZEEP) services during nightwork operations.
- Prepare a Site-Specific Health and Safety Plan (HASP) for the subsurface exploration.

Subsurface Exploration

Blackburn will perform the following subsurface exploration plan in general accordance with the Caltrans Geotechnical Manual Document (*Ground Anchor Earth Retaining Systems, February 2024*):

- North Ground Anchor Retaining Wall:
 - 1 boring to a depth of about 60 feet below existing ground surface (bgs) and 1 CPT sounding to a depth of about 80 feet bgs or refusal. Both will be completed at the top of the bridge approach embankment along I-5.
 - 1 boring to a depth of about 60 feet bgs and 1 CPT sounding to a depth of about 35 feet bgs or refusal. Both will be completed near the base of the abutment front slopes along Louise Avenue.
- South Ground Anchor Retaining Wall:

- 1 boring to a depth of about 60 feet bgs and 1 CPT sounding to a depth of about 80 feet bgs or refusal. Both will be completed at the top of the bridge approach embankment along I-5.
- 1 boring to a depth of about 60 feet bgs and 1 CPT sounding to a depth of about 35 feet bgs or refusal. Both will be completed near the base of the abutment front slopes along Louise Avenue.

Black assumed that the borings/CPTs will require nightwork since they involve lane closures on both I-5 and Louise Avenue. Blackburn's drilling subcontractor will drill the exploratory borings using a truck-mounted drilling rig equipped for auger and mud rotary drilling. Blackburn will direct the drilling subcontractor to obtain soil samples using Standard Penetration Test (SPT) or California Modified samplers at approximate 5-foot intervals. Blackburn will obtain bulk soil samples from the upper 5 feet of the borings. Blackburn's Engineer or Geologist will log the explorations using visual/manual classification methods in general accordance with the Caltrans 2022 Logging Manual. Blackburn will deliver the samples to our West Sacramento Geotechnical Laboratory for soil testing. In addition we will collect select samples from the CPT soundings for laboratory testing. Upon completion, the borings/CPT will be backfilled in accordance with San Joaquin County permit requirements.

Laboratory Testing

Blackburn will perform the following laboratory tests on selected soil samples obtained from the borings: moisture content, unit weight, sieve analysis, plasticity index, shear strength (unconfined compression, triaxial compression and/or direct shear) and soil corrosivity (resistivity, pH, sulfates, chlorides). Blackburn will perform sieve analysis and/or plasticity index tests on selected samples obtained from the CPT's.

Draft and Final Foundation Report

Blackburn will perform engineering evaluation/analysis and prepare one Foundation Report (FR) including both the north and south ground anchor retaining walls in general accordance with the Caltrans Geotechnical Manual Document (*Foundation Reports for Earth Retaining Structures, February 2024*). The FR will include:

- Introduction
- Project Description
- Exceptions to Policies and Procedures
- Geotechnical Investigation and Laboratory Testing Program
- Geotechnical Conditions (geology, surface conditions, and subsurface conditions)
- Groundwater
- As-Built Foundation Data
- Corrosion Evaluation
- Seismic Information
 - Ground motion hazard (includes estimating site shear wave velocity, using the Caltrans ARS online tool to develop the design seismic acceleration response spectrum (ARS curve), and providing the soil profile classification per Caltrans Seismic Design Criteria (Version 2.0). If a dynamic site-specific ground motion hazard analysis is warranted based on the subsurface conditions, Blackburn will provide an additional scope and fee to complete it.
 - Other seismic hazards (surface fault rupture potential, liquefaction/lateral spreading potential, seismic slope stability).
 - Blackburn's scope does not include providing liquefaction or lateral spreading mitigation recommendations. If mitigation of these hazards is warranted, Blackburn can provide an additional scope and fee to provide mitigation recommendations.
- Geotechnical Recommendations
 - Considerations and/or constraints that influenced retaining wall type selection.

- Description of the proposed retaining walls and external loads.
- Geotechnical recommendations and geotechnical design parameters for the anchored walls consistent with Caltrans Geotechnical Manual Document (*Ground Anchor Earth Retaining Systems, February 2024*) for use by Mark Thomas in designing the retaining walls.
- Notes for Specifications
 - Geotechnical recommendations for use by the specification preparer for inclusion and/or editing of the standard special provisions for the project.
- Notes for Construction
 - Site specific geotechnical/geologic construction considerations.
 - Recommended construction observations to be performed by geotechnical engineer of record.
- Risk management and limitations.
- Report copy list.
- Appendices (vicinity map, geologic map, fault map, log of test borings, laboratory test results, ARS curve, and pertinent engineering calculations/software output files).

Blackburn will submit the Draft FR for design team and agency review, review and respond to comments, and submit the Final FR after receipt of comments.

Task 2.7. Geotechnical Design Report

Blackburn will prepare a Draft and Final Geotechnical Design Report (GDR) for use in design and construction of the proposed roadway, standard plan retaining wall, and overhead sign improvements.

Project Review, Coordination, and Permits

Blackburn will:

- Review the Project with the project design team.
- Mark exploratory boring locations for Underground Services Alert (USA).
- Obtain the following permits necessary to complete our field work:
 - San Joaquin County (County) Boring Permit. The County indicated that they will charge hourly inspection fees to observe the boring grouting operations in addition to their permit fees.
 - Blackburn assumes that the required Caltrans encroachment permit to complete the explorations will be obtained by and at the expense of others. Blackburn can obtain a “Rider” to the encroachment permit if necessary to complete our field work. We assume we can operate within Caltrans right-of-way for at least 7 hours for our daytime closures.
 - City of Lathrop (City) Encroachment Permit for borings completed within City right-of-way. We assume the City will waive the permit application and inspection fees.
 - Blackburn will assist Mark Thomas in obtaining Rights of Entry (ROE) agreements if necessary to complete the explorations by providing a drilling work plan and access route information.
- Retain and schedule:
 - A drilling subcontractor to complete the borings.
 - A private utility locator to clear boring locations with respect to underground utilities in addition to the USA check.
 - A traffic control subcontractor who will provide temporary traffic control services during the subsurface exploration program (where necessary) in accordance with Caltrans Standard Traffic Control Plans and/or modified traffic control system approved by the Caltrans permit inspector and City Encroachment inspector.
- Prepare a Site-Specific Health and Safety Plan (HASp) for the subsurface exploration.

Subsurface Exploration

Blackburn will perform the following subsurface exploration plan in general accordance with the current Caltrans Geotechnical Manual to provide geotechnical data for preparation of the Geotechnical Design Report:

- Overhead Signs: 8 borings to a depth of about 30 feet below existing grade (bgs) in existing I-5 shoulder, Louise Avenue shoulder, private parcel, and Manthey Road at/near the proposed overhead sign locations.
- Standard Plan Retaining Wall (“A2” Line, I-5 southbound on-ramp): 4 borings to a depth of about 20-30 feet below existing grade (bgs) in existing on-ramp shoulder and the private parking lot west of the on-ramp at/near the proposed wall alignment.
- Drainage Basin Improvements (between existing on- and off-ramps and I-5 mainline): 4 borings to a depth of about 10 feet below existing grade (bgs) in the existing unpaved basin areas (1 boring in each of the existing basins).

Blackburn will direct the drilling subcontractor to obtain soil samples using Standard Penetration Test (SPT) or California Modified samplers at approximate 5-foot intervals. Blackburn will obtain bulk soil samples from the upper 5 feet of the borings. Blackburn’s Engineer or Geologist will log the explorations using visual/manual classification methods in general accordance with the Caltrans 2022 Logging Manual. Blackburn will deliver the samples to our West Sacramento Geotechnical Laboratory for soil testing. Upon completion, the borings will be backfilled in accordance with San Joaquin County permit requirements.

Laboratory Testing

Blackburn will perform the following laboratory tests on selected soil samples obtained from the borings: moisture content, unit weight, sieve analysis, plasticity index, shear strength (unconfined compression, triaxial compression and/or direct shear), R-value and soil corrosivity (resistivity, pH, sulfates, chlorides).

Basin Infiltration Testing

Following completion of the basin borings, Blackburn will perform one field infiltration test 5-10 feet away from each basin boring in general accordance with California Test Method 750 (1986). Blackburn’s drilling subcontractor will drill the infiltration test holes and install the required perforated pipe/pea gravel backfill to Infiltration test depths of 2-3 feet below existing grade as determined by Blackburn depending on the subsurface conditions encountered in the basin borings.

Draft and Final Geotechnical Design Report

Blackburn will perform engineering analysis (with computer software where applicable) using the field and laboratory data and prepare a Draft Geotechnical Design Report (GDR) for the project in general accordance with the Caltrans Geotechnical Manual (*Geotechnical Design Reports, February 2021*). The Draft GDR will include:

- Introduction: Project description and policy exceptions (if necessary).
- Geotechnical Investigation: Geologic mapping, subsurface exploration, and laboratory testing.
- Geotechnical Conditions: Geology (including aerial photo review, soil types, geologic units, geologic hazards, existing embankment slope stability observations, expansive materials, collapsible soil); surface conditions; subsurface soil and groundwater conditions; project site seismicity including site seismic parameters, ground motion parameters, fault rupture, liquefaction, and lateral spreading potential.
- Geotechnical Analysis and Design: Project design information, soil engineering properties, basin infiltration rates, retaining wall design and overhead sign design as necessary.
- Geotechnical Recommendations: Embankments, overhead signs (eight total), Caltrans standard plan retaining wall (“A2” line, I-5 southbound onramp) and general slope erosion control measures. Blackburn’s

scope does not include providing liquefaction or lateral spreading mitigation recommendations for the overhead sign foundations or standard plan retaining wall. If mitigation of these hazards is warranted (i.e. standard plans cannot be used for design of these structure foundations due to these hazards), Blackburn can provide an additional scope and fee to provide mitigation recommendations.

- Notes for Specifications.
- Notes for Construction (advisories, construction considerations that influence design, and differing site conditions)
- Appendices (vicinity map, geologic map, boring location plan, boring logs, laboratory test results and summary table, photos, and pertinent calculations/analyses)

Blackburn will submit a Draft GDR for design team and agency review, review and respond to comments, and submit a Final GDR that addresses the comments (as necessary).

Task 2.8. Materials Report

Caltrans recently updated their pavement design methodology from their previous empirical method to a mechanistic-empirical method as referenced in the current Caltrans Highway Design Manual. Blackburn assumes that Caltrans will provide pavement design recommendations for the project, including pavement rehabilitation recommendations (as necessary), using their proprietary CalMe software that is not currently available for use by private consultants.

Blackburn will evaluate the data obtained for the GDR and previously obtained for the Preliminary Materials Report prepared for the project PA&ED phase. Blackburn will prepare and submit a Draft Materials Report (MR) that includes laboratory sieve analysis and plasticity index test data for pavement design by Caltrans, and conclusions and recommendations regarding soil corrosivity for new culverts/culvert extensions following current Caltrans guidelines.

Blackburn will submit a Draft MR for design team and agency review, review and respond to comments, and submit a Final MR that incorporates the comments as necessary.

Task 2.9. Phase 2 ESA/Hazardous Materials Report

Phase II Environmental Site Assessment

Blackburn prepared a Phase I Initial Site Assessment (ISA) report for the Project (2021) that identified sites with hazardous materials issues within the Project limits. This Phase II addresses hazardous materials conditions at the acquisition parcels developed as service stations with identified fuel releases (APN 196-270-10 and APN 198-210-17).

The two other acquisition parcels (APN 191-760-21 and APN 192-040-46) do not have RECs identified and do not require Phase II assessment.

The Phase II will evaluate the presence of heavy metals, total petroleum hydrocarbons (TPHs), benzene, toluene, ethylbenzene, and xylene (BTEX), and volatile organic compounds (VOCs) within the acquisition area. Should the Phase II screening indicate the presence of soil and/or groundwater contamination, additional assessment may be warranted to investigate the depth and lateral extent of contamination within the Project boundaries.

APN 198-210-17 (High Risk)

16500 Louise Avenue/16500 S Harlan Road

Shell Station, Former: BP, TOSCO Northwest, Phillips 66

BP operated a service station from at least 1983. Groundwater and soil were impacted by petroleum hydrocarbons. Site remediation by ozone injection and soil vapor extraction occurred between 2002 and 2012. No Further Action closure in 2014. Currently developed with two 12,000-gallon underground storage tanks (USTs).

APN 196-270-10 (High Risk)

16349 S Harlan Rd./85 E Louise Avenue

Arco Station, AM/PM Mini Market, Former BP

BP operated a service station from at least 1985. In 1985 a TPH release was identified. Soil remediation occurred in 1998. Groundwater monitoring indicated impacts of TPH, BTEX and MtBE. No Further Action closure in 2007. Currently developed with an aboveground diesel storage tank of unknown quantity.

Non-Acquisition Adjacent Sites (Optional Phase II)

For these sites, no acquisition is required, however subsurface work adjacent to these sites may encounter residual contaminants. The sites are identified as High Risk and may have hazardous materials conditions that extend into the right-of-way (ROW). A Phase II environmental screening of the subsurface soils should be completed within the Project limits adjacent to these parcels. At a minimum, the Phase II screening should investigate the area and maximum depth where construction is anticipated to disturb the subsurface soil.

APN 196-270-23 (High Risk)

161/201/221/229/245 E Louise Avenue

Louise Plaza, Hilton Lathrop, Former: Lathrop Cleaners, Plaza Cleaners, Texaco Gas Station

This site is identified as a historic service station and dry-cleaning service. The site is identified with three petroleum USTs.

APNs 196-200-79/80/81

15600 S Harlan Road/16588 Harlan Road/15600/15688 Harlan Rd

Joe's Travel Plaza and Holiday Inn, Former: Joes Texaco, Joes Place Truck Stop, Tokyo Joes

Contamination of soil and groundwater was identified during removal of USTs in 1998. Site remediation was not cost effective and contaminant concentrations reportedly declined through natural attenuation. No Further Action Closure in 2010. Currently 4,000-gallon, 8,000-gallon, and 12,000-gallon USTs are located on site.

Blackburn will conduct a Phase II in general accordance with ASTM E1903-19 Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process.

Blackburn will:

- Review project plans with the ROW acquisition team.
- Prepare a limited health and safety plan for site investigation.
- Visit the site to mark boring locations for Underground Services Alert (USA) notification.
- Retain a drilling subcontractor to advance soil borings using direct-push method.
- Retain a traffic control subcontractor to provide traffic control services.

- Obtain a City of Lathrop (City) Encroachment permit. We assume the City will waive permit fees and we can operate under Standard Caltrans Plans or Manual on Uniform Traffic Control Devices (MUTCD) Typical Applications.
- Obtain a San Joaquin County Boring Permit.
- Retain a private utility locator to clear borings located outside of City right-of-way.

Subsurface Investigation

Blackburn's engineer or geologist will:

- Direct the drilling subcontractor to core through the existing concrete/asphalt at 2 locations on each acquisition parcel (APN 196-270-10 and APN 198-210-17).
- Direct the drilling subcontractor to core through the existing concrete/asphalt at 2 locations within the project area adjacent to APN 196-270-23 APN 196-200-79/80/81.
- Direct the drilling subcontractor to advance each (8) boring to 25 feet below ground surface (bgs), or until refusal or groundwater is encountered.
- Collect soil samples at 5 depth intervals below the paved surface:
- 1-1.5 feet (directly below pavement section), 5 feet, 10 feet, 15 feet, 20 feet and 25 feet bgs.
- Collect one groundwater grab sample per boring (if groundwater is encountered).
- Label containers with the sample time, date, location, depth, and sampler's initials.
- Clean sampling equipment with an Alconox wash solution and a distilled water rinse between each boring location.
- Pack samples in a cooled ice chest and prepare continuous chain-of-custody (COC) documentation.
- Ship the samples to an accredited analytical laboratory.
- Discharge wash and rinse water to the ground surface.
- Backfill borings in accordance with San Joaquin County Boring Permit requirements and patch pavement with neat cement (dyed black where necessary to match existing asphalt).
- Record photoionization detector (PID) readings during drilling and sampling operations to measure volatile chemical concentrations.
- Coordinate soil cuttings disposal through a licensed waste hauler.

Laboratory Testing

The analytical lab will test up to 16 soil samples (4 soil samples will be selected for testing per boring based on PID readings) and 8 water samples for:

- RCRA 8 Metals by EPA method 6010B.
- TPH gasoline/diesel/motor oil by EPA method 8015B.
- VOCs, including BTEX by EPA method 8260B.

Laboratory quality assurance will consist of method blanks and spiked samples.

Report

Blackburn will prepare a final Phase II report that contains:

- Scope of services.
- Site description.
- Subsurface conditions.
- Analytical laboratory test results.
- Conclusions and recommendations.

- Limitations and risk mitigation.
- Vicinity map.
- Site plan showing approximate boring locations.

Aerial Deposited Lead Update Report

Blackburn prepared an October 24, 2007 Draft Aerially Deposited Lead (ADL) Investigation for the previously proposed interchange improvements and understands that Caltrans has reviewed the report and does not require additional ADL sampling/testing for this project. However, this report needs to be updated in relation to the Department of Toxic Substances Control (DTSC) - Caltrans Soil Management Agreement for Aerially Deposited Lead Contaminated Soil, June 2016 (DTSC/Caltrans ADL Agreement).

Blackburn will review all components of our October 2007 Draft ADL Investigation report prepared for the Project including:

- Soil Sampling Procedure
- Analytical Test Results
- Statistical Analysis of Test Results
- Conclusions and Recommendations
- Vicinity Map and Site Map with Sampling Locations

Blackburn will perform a statistical analysis of the 2007 results using US EPA ProUCL software and evaluate the results in relation to the DTSC/Caltrans ADL Agreement. Blackburn will prepare and submit an ADL Update Report containing updated conclusions and recommendations consistent with the DTSC/Caltrans ADL Agreement.

Traffic Striping Memo

Yellow and white traffic stripes can contain heavy metals such as lead and chromium at concentrations exceeding the hazardous waste thresholds established by the California Code of Regulations (CCR). Blackburn will complete a Traffic Striping Assessment and prepare a Traffic Striping Memo summarizing the test results, findings, conclusions, and recommendations.

Blackburn will retain a Certified Lead Inspector subcontractor to sample the yellow and white traffic striping along the project alignment in compliance with Cal/OSHA Title 8 Section 1532.1 "Lead in Construction" requirements. Our subcontractor will sample locations where traffic control is limited to shoulder work. The Traffic Striping assessment will include up to 6 bulk samples analyzed for CAM17 Metals by EPA Method 6010B.

Task 2.10. Utility Coordination

Mark Thomas will prepare conflict mapping based to highlight potential conflicts and coordinate impacts with affected utility companies. Mark Thomas will make recommendations for potholing locations (if applicable). Mark Thomas will request a claim of liability letter from utility owners with facilities within the project limits requiring relocation.

Task 2.10. Deliverables

- Updated basemap file with supplemental topographic survey (AutoCAD 2022 or newer)
- Draft/Final Drainage Report (PDF)
- Draft/Final Storm Water Data Report (PDF)
- Draft/Final Type Selection Report (PDF)

- Draft/Final Foundation Report (PDF)
- Draft/Final Geotechnical Report (PDF)
- Draft/Final Materials Report (PDF)
- Draft/Final Phase II ESA Report (PDF)
- ADL Update Report (PDF)
- Draft/Final Traffic Striping Memorandum (PDF)
- Utility Conflict Mapping, Liability Claim Letters, and Record of Investigation

TASK 3. RIGHT OF WAY AND PERMITTING

Task 3.1. Record Research

Mark Thomas will perform record research at San Joaquin County to locate recorded control maps, right-of-way maps, records of survey, corner records, and coordinate with Caltrans to obtain Caltrans record maps and other official maps of record necessary to determine right of way and property lines. Mark Thomas will obtain up to four (4) preliminary title reports (PTR) for the following parcels identified by assessor parcel numbers (APN): 191-760-21, 192-040-46, 196-270-10, 198-210-17. Costs to obtain PTR's are included in ODCs.

Task 3.2. Right of Way Retracement

Based on previously established project control, Mark Thomas will locate monuments of record and physical evidence and use record maps and deeds to retrace the existing right of way of Interstate 5 at Louise Avenue in the city of Lathrop which will be the project Land-Net. Mark Thomas will review the PTR's and any encumbrances and easements discovered in the PTRs will be plotted. Side lot lines of adjacent parcels will only be retraced where necessary to successfully transfer right of way needs for the project.

Mark Thomas assumes centerline monuments or reference marks thereto shown on various maps will be available to retrace right of way without convoluted surveys outside the project limits. It is assumed all access within state and city right of way (including encroachment permits if needed) will be granted/provided to Mark Thomas surveyors and field staff.

Task 3.3. Right of Way Appraisal Maps

Mark Thomas will draft appraisal maps adhering to standards outlined in Section 4-5 of the Caltrans Plans Preparation Manual. The Appraisal map will show existing and proposed right of way, access control (proposed & superseded), property lines, centerlines, easements, previously collected topographic data, name of current owner, current assessor parcel numbers, acreage (or square feet) of acquisition/transfer, and parcel numbers assigned by Caltrans. It is assumed up to three (3) sheets will be drafted to complete this task.

Task 3.4. Legal Descriptions and Plats

Mark Thomas will draft up to ten (10) legal descriptions accompanied by 8.5"x11" plats for acquisition and temporary construction easements (TCE). The following parcels identified by assessor parcel numbers will require legal descriptions:

1. APN 191-760-21 (Acquisition & TCE)
2. APN 192-040-46 (Acquisition & TCE)
3. APN 196-270-10 (Acquisition & TCE)
4. APN 198-210-17 (Acquisition & TCE)



Legal descriptions and plats will also be drafted for state acquisition along Lousie Ave and River Islands Parkway for:

1. along River Islands Parkway west of I-5 (Fee to state)
2. along Louise Ave. for access control east of I-5 (Fee to state)

Legal descriptions will undergo one set of technical reviews by the City for City acquired parcels and by Caltrans for access control extension and fee acquisition ultimately identified to transfer to the state. Upon completion of review, a Mark Thomas licensed land surveyor will sign and stamp final descriptions and plats.

Task 3.5. Pre-Construction Record of Survey

Prior to construction activities and roadway improvements Mark Thomas will draft a pre-construction record of survey to perpetuate found monuments and show existing right of way, and access control. Boundary & Right of Way retracement will be shown based on the previously completed Land-Net. Easements discovered in title reports from the *Right of Way Retracement* task will be delineated and shown on the record of survey. Record of Survey will consist of up to three (3) pages and will undergo technical review with Caltrans before being submitted for County review. County review fees have been included in ODCs.

Task 3.6. Acquisition/Negotiating Services

Monument's Project Manager and key staff will be responsible for the technical and administrative functions required to provide right-of-way services on the Project. The management team will plan, organize, supervise, coordinate, and administer the various elements of the right-of-way scope of work.

- Monument will meet with relevant parties regarding proposed Project to identify acquisition issues, and/or to discuss project status, procedural issues, budget, and schedules.
- Prepare and implement an Acquisition Management Plan to ensure the Project is in compliance with all applicable laws, regulations, and procedures.
- Participate in in-person Project coordination meetings with the City and design team to communicate project updates, coordinate right-of-way issues and make recommendations to the City on policy development, risk mitigation and general project consultation.
- Prepare and deliver written progress status reports for acquisition cases.
- Participate in project related meetings, make public presentations to individuals and organizations and represent the City in presentations and public hearing on all matters pertaining to the acquisition process.
- Update each parcel file checklist (QA/QC Manager, will conduct weekly reviews of the project reporting to ensure compliance with the City and regulatory compliance).
- Finalize work product, provided services and prepare and deliver presentations to City staff and key stakeholders, as appropriate.
- Assist the City with any file audits.

Fee Appraisal

- The appraisal will be prepared by individuals licensed with the State of California, Office of Real Estate Appraisers, as a Certified General Real Estate Appraiser. Our appraisers both retain the requisite qualifications and experience necessary to competently complete appraisals in a competent and professional manner, in accordance to applicable laws and policies.

- Prepare the Notice of Decision to Appraiser letter for each property, advising the property owner of the proposed project, introducing the appraiser, enclosing an Acquisition Brochure describing the City's acquisition process, and contract information to answer questions and concerns.
- The appraisal report will comply with laws that are applicable to the specific appraisal assignment and the Uniform Standards of Professional Appraisal Practice (USPAP).
- Afford the property owner or the owner's designated representative the opportunity to accompany the appraiser on the inspection of the property.
- Perform an inspection of the subject property. The inspection should be appropriate for the appraisal problem, and the Scope of Work should address:
 - The extent of the inspection and description of the neighborhood and proposed project area,
 - The extent of the subject property inspection, including interior and exterior areas,
 - The level of detail of the description of the physical characteristics of the property being appraised (and, in the case of a partial acquisition, the remaining property).
- In the appraisal report, identify the highest and best use. If highest and best use is in question or different from the existing use, provide an appropriate analysis identifying the market-based highest and best use.
- Present and analyze relevant market information.
- In developing and reporting the appraisal, disregard any decrease or increase in the fair market value of the real property caused by the project for which the property is to be acquired, or by the likelihood that the property would be acquired for the project.
- Report the appraiser's analysis, opinions, and conclusions in the appraisal report.

Appraisal Review

Review appraisals will be provided for each appraisal, and in accordance with State and Federal law and City policy as required. The review appraiser will, as appropriate:

- Identify the reviewer's client and intended users, the intended use of the reviewer's opinions and conclusions, and the purpose of the assignment.
- Identify the following:
 - Subject of the appraisal review assignment.
 - Effective date of the review.
 - Property and ownership interest appraised (if any) in the work under review.
 - Date of the work under review and the effective date of the opinion or conclusion in the work under review.
 - Appraiser(s) who completed the work under review, unless the identity was withheld.
- Identify the scope of work to be performed.
- Develop an opinion as to the completeness of the material under review, given the scope of work applicable in the assignment.
- Develop an opinion as to the apparent adequacy and relevance of the data and the propriety of any adjustments to the data, given the scope of work applicable in the assignment.
- Develop an opinion as to the appropriateness of the appraisal methods and techniques used, given the scope of work applicable in the assignment, and develop the reasons for any disagreement.
- Develop an opinion as to whether the analyses, opinions, and conclusions are appropriate and reasonable, given the scope of work applicable in the assignment, and develop the reasons for any disagreement.
- Review appraisals will be forwarded to the City for establishment of just compensation prior to the preparation of offers to acquire the proposed land rights for the project.



Task 3.7. Right of Way Certification

Hazardous Materials Disclosure Document

Based on the site investigations prepared in Task 2, the Mark Thomas Team will prepare the Hazardous Materials Disclosure Document (HMDD) for attachment to the right of way certification.

Right of Way Certification Support

Mark Thomas will prepare the Right of Way certification for signature by the City of Lathrop. Completing the Right of Way certification includes the following tasks:

- On-going consultation and meetings.
- Coordinate with Caltrans and City of Lathrop team and legal counsel, as needed.
- Coordinate with Project team members for preparation of the Right of Way Certification.
- Coordinate processing of the approval of the Right of Way Certification with Caltrans.

Task 3.8. Final Utility Coordination

Mark Thomas will work with the City and Caltrans to finalize all utility agreements and certifications. This will include preparing Notice to Owners and Utility Agreements (if necessary) to satisfy Caltrans requirements. Once completed, Utility Certification packages will be sent to the City and Caltrans for approval and included in the Right of Way Certification package.

TASK 3 DELIVERABLES

- Caltrans right of way appraisal map.
- Ten (10) Legal descriptions accompanied by 8.5"x11" plats for Fee & TCE acquisition
- One (1) filed Pre-Construction Record of Survey
- Property Appraisals (up to 4 total)
- Appraisal Reviews (up to 4 total)
- Negotiating Services with Claim Support for up to 3 personal property relocations
- Draft/Final Right of Way Certification (MS Word and PDF)
- Draft/Final Utility Certification (MS Word and PDF)
- Utility Notice to Owners (PDF)
-

TASK 4. PLAN, SPECIFICATIONS, AND ESTIMATE (PS&E)

Task 4.1. 65% Roadway Plans

The Mark Thomas team will build upon the GAD that was prepared during PA&ED. Plans will be prepared per the Caltrans Plans Preparation manual.

It is anticipated that the following sheets will be prepared:

Description	Estimated Sheet Count
Title Sheet	1
Typical Cross Sections	6
Key Map and Line Index	1
Project Control Diagram	1
Layouts	10
Profiles & Supers	4

Construction Details	20
Temporary Water Pollution Control Plans	4
Erosion Control Plans and Quantities	11
Contour Grading	4
Drainage Plans, Profiles, Quantities and Details	22
Utility Plans and Details	12
Retaining Wall Plans	6
Construction Area Signs	1
Motorist Information Plans and Quantities	6
Stage Construction Plans	4
Traffic Handling Plans and Quantities	16
Pavement Delineation Plans, Quantities and Details	16
Sign Plans, Quantities and Details	22
Summary of Quantities	2
Total Roadway Sheets	169

Task 4.2. 65% Structure Plans

65% Structure Plans Mark Thomas will prepare structural calculations and plans for the approved wall type. For the purposes of this scope of work, it is assumed that a Sub-Horizontal Ground Anchor (SHGA) wall is the preferred structure alternative. The structure design will be in accordance with AASHTO LRFD Bridge Design Specifications, 8th Edition with the California Amendments and Caltrans Seismic Design Criteria, Version 2.0. The 2023 (or current version) Caltrans Standards and current versions of the Caltrans Structure Technical Policies and Bridge Design Manuals will be used. The 65% plans and draft foundation report will be submitted to Caltrans for review and comment. It is assumed that the following plan sheets will be prepared for both walls:

Sheet Description	# of Sheets
General Plan	2
Index to Plans	2
Retaining Wall Layout	4
Retaining Wall Details	4
SHGA Details	2
Drainage Details	2
Miscellaneous Details	4
Aesthetic Details	4
Log of Test Borings	4
<i>Total Structure Sheets</i>	28

Task 4.3. Structure Independent Check

Mark Thomas will perform an independent design check of the walls in conformance with Caltrans structural design procedures. Calculations will be performed to check the wall layouts and structural integrity. Upon completion of the independent check, discrepancies between the designer and checker will be reconciled and plans updated.

Task 4.4. 90% Roadway Plans

Mark Thomas will review comments on the 65% roadway PS&E from the City and Caltrans and incorporate the comments in the 95% PS&E submittal. Mark Thomas will also prepare any Non-standard special provisions (nSSPs) during this stage as will, for review by Caltrans and the City.

Task 4.5. 90% Structure Plans

Caltrans comments from the 65% submittal will be addressed and incorporated into the 90% design. Responses to comments will be prepared and submitted.

Mark Thomas will develop project special provisions using Caltrans Standard Special Provisions (2023 or current version). The special provisions will be prepared using Microsoft Word. Special Provisions will be submitted at the 90% and 100% submittals. It is assumed the City will provide the boilerplate contract language to be included in the specifications at the 90% submittal.

Mark Thomas will develop quantities and prepare construction cost estimates. The estimates will be comprised of unit prices placed on detailed quantity and check quantity calculations. Unit prices will be developed using current bid results from similar projects, Caltrans database information and Caltrans latest Construction Cost Manual. All estimates will be done in Caltrans BEES format using Microsoft Excel. Structure Marginal Estimates will be submitted with the 90% submittal.

Task 4.6. 100% Roadway Plans

Mark Thomas will review comments on the 95% roadway PS&E from the City and Caltrans and incorporate the comments in the 100% PS&E submittal.

Task 4.7. 100% Structure Plans

Caltrans comments from the 90% submittal will be addressed and incorporated into the final design. Responses to comments will be prepared and submitted. All final plan and calculation revisions will be made. Updates to the specifications and estimate will be completed. A bid-ready 100% PS&E package will be submitted to Caltrans for review and approval.

Task 4.8. Bid Set (Roadway)

Mark Thomas will make changes to the 100% PS&E need to make the PS&E ready for bidding.

Task 4.9. Bid Set (Structures)

Mark Thomas will make changes to the 100% Structures PS&E need to make the PS&E ready for bidding.

Task 4.10. Electrical Design

Fehr & Peers will conduct a field review of the interchange to verify the existing aboveground signal and electrical equipment. Fehr & Peers will prepare plans, specifications and estimates (PS&E) at the 65%, 90%, 100%, and Bid levels. PS&E will be prepared in accordance with Caltrans District 10 requirements. Fehr & Peers will prepare load calculations and submit electrical service applications to the utility service provider to confirm the electrical service points to include on the plans. Fehr & Peers will respond to one round of comments following each of the 65%, 90%, and 100% submittals. This scope of work assumes that no temporary signals will be required.

Meetings

Fehr & Peers will participate in up to 12 virtual project team meetings during the course of the PS&E preparation.

Traffic Signals and Intersection Safety Lighting Design

Fehr & Peers will prepare the design of traffic signal and intersection safety lighting PS&E for the I-5 northbound and southbound ramp intersections on Louise Avenue. The designs will address the type of traffic signal controller and service enclosure, vehicle and pedestrian signals, vehicle, bicycle, and pedestrian detection, intersection safety lighting, emergency vehicle detection, and the conductor and equipment schedules. Fehr & Peers will prepare sheets to show removal of the existing traffic signal systems at the two intersections. Fehr & Peers will perform a photometric analysis of each intersection using AGI32 to aid in the design and will forward it to Mark Thomas to be sent to Caltrans for review.

Highway Lighting Design

Fehr & Peers will prepare highway lighting PS&E for the I-5 ramps at Louise Avenue and for the auxiliary lanes on northbound I-5 south of Louise Avenue and southbound I-5 north of Louise Avenue. We will establish electroliner placement based on Caltrans requirements and the site conditions and identify the service point connections. Fehr & Peers will also provide conduit, as required by Caltrans, for new overhead signs. Per Caltrans standards, it is assumed that sign illumination will not be required. It is assumed that the existing bridge structures over Louise Avenue will be maintained, and no additional soffit lighting is included.

City Street Lighting Design

Fehr & Peers will prepare street lighting PS&E on Louise Avenue between River Islands Parkway and Old Harlan Road. The design will identify poles to be relocated and new poles to be installed. The City will provide the pole and luminaire types. Fehr & Peers will perform a photometric analysis of this roadway segment using AGI32 for review and confirmation of the light locations by the City.

Ramp Metering Design

Fehr & Peers will prepare ramp metering PS&E for the I-5 northbound and southbound on-ramps at Louise Avenue, per the Caltrans Ramp Metering Design Manual. The design will include supporting queue and count loops on the ramps and mainline.

Traffic Monitoring Station Modification Design

Fehr & Peers will prepare PS&E for modifications to the existing traffic monitoring station systems on I-5 just north and south of Louise Avenue. The project will impact existing vehicle detection and the controller cabinets. It is assumed these items will be replaced with the project.

Changeable Message Sign Modification Design

Fehr & Peers will prepare PS&E to relocate the changeable message sign (CMS) cabinet and wiring for the existing CMS on I-5 north of Louise Avenue. Mark Thomas will address the relocation of the sign structure and design for the installation of the new foundation.

Closed Circuit Television Camera (CCTV) Design

Fehr & Peers will prepare PS&E to show the installation of a new closed circuit television (CCTV) camera at the interchange and prepare the design of the communication connections. Fehr & Peers will also prepare plans to relocate the existing CCTV camera on the west side of I-5 north of Louise Avenue, as it will be impacted by the mainline widening.



Fiber Optic Cable System Design

Fehr & Peers will prepare PS&E to show the fiber optic cable system to connect the new traffic signals, ramp metering, and CCTV. This includes a fiber optic block diagram and fiber optic breakout details.

Temporary Highway Lighting Design

Fehr & Peers will prepare temporary highway lighting PS&E for up to two stages to show maintenance of lighting on the I-5/Louise Avenue ramps during construction.

Total Electrical Sheets:

- Notes and Details: Up to 6 sheets, NTS
- Traffic Signals: Up to 4 sheets, 1"=20' scale
- Traffic Signal Removals: Up to 2 sheets, 1"=20' scale
- Lighting System: Up to 6 sheets, 1"=50' scale
- City Lighting System: Up to 2 sheets, 1"=50' scale
- Ramp Metering System: Up to 2 sheets, 1"=50' scale
- Traffic Monitoring Station System Modification: Up to 2 sheets, 1"=50' scale
- Changeable Message Sign Modification: Up to 1 sheet, 1"=50' scale
- Camera System: Up to 2 sheets, 1"=20' scale
- Fiber Optic Cable System: Up to 7 sheets, 1"=50' scale
- Temporary Lighting System: Up to 8 sheets, 1"=50' scale
- Electrical Systems Quantities: Up to 3 sheets, NTS

Total Sheets: 45

Electrical Design Assumptions:

It is assumed that the existing I-5 mainline systems will not be modified with this project unless addressed above. Any services not specifically listed above will be considered additional work for which a separate scope and fee will be prepared. Construction support services are not included in this scope but can be added through an amendment to the contract.

Task 4.11. Engineers Estimate

Mark Thomas will prepare a detailed itemized engineer's estimate. The format will be in the Caltrans BEES format. The unit costs will be determined by reviewing similar recent project bid summaries, the most current Caltrans Contract Cost Data book, the California Highway Construction Cost Index information, and the Caltrans ESC site.

Task 4.12. Project Specifications

Draft unedited Standard Special Provisions (SSP's), a listing of proposed nonstandard Special Provisions, and an updated Engineers Estimate will be prepared for the 65% PS&E Submittal. Special provisions will be submitted at the 95% and 100% submittals. The City's Front End boilerplate contract language will be incorporated into the specifications at the 90% submittal.

Task 4.13. RFP'S

- Plans - 65%, 90%, 100% and Bid Set (PDF)
- Specifications – 65%, 90% and 100% (MS Word and PDF)
- Estimate – 65%, 90% and 100% (MS Excel and PDF)



- Bridge Design Calculations - 90% (PDF)
- Bridge Independent Check Calculations - 90% (PDF)
- Response to 65%, 90% and 100% PS&E Comments (PDF)
- Ready to List Package (PDF)

TASK 5. OPTIONAL

Task 5.1. Bidding Assistance

Mark Thomas will assist the City during bidding of the project. Bidding support may include answering bid inquiries from prospective bidders, attending pre-bid meetings, preparing addenda to the PS&E documents during the advertisement period, and bid evaluation.

Task 5.2. Construction Assistance

Mark Thomas will assist the City during construction of the project. Construction support may include attending construction meetings, answering RFIs, reviewing shop drawing plans, and preparing Contract Change Order plan revisions. It is assumed the City will retain a construction manager for the project and Mark Thomas' need to review submittals other than the ground anchor shop drawings will be limited.

Mark Thomas will compile the necessary documents to be included in the RE Pending file, including the typical information below:

- Final Foundation Report (one copy)
- Quantity summary sheets. Summary sheets are prepared in accordance with Caltrans Bridge Design Aids.
- Special instructions or information from the Designer to the Resident Engineer/Structure Representative.
- As-Built plans for existing structures.

Task 5.3. As-Built Drawings

Upon receiving the as-built redlines from the construction manager, Mark Thomas will prepare "as-built" drawings for submittal to the City and Caltrans.

Task 5.4. Landscape Design

Mark Thomas will prepare Landscape Design plans including planting and irrigation plans, technical specifications, and estimates.

Task 5.5. Sound Wall Design

Based on the Noise Study Report and Noise Abatement Decision Report (to be completed), Mark Thomas will prepare soundwall design plans, technical specifications, and estimates.

Assumptions & Exclusions

When developing this scope and fee, the following assumptions were made:

- Mark Thomas will take the lead in monthly Project Development Team (PDT) meetings and focus meetings and will be responsible for the preparation of meeting agendas and minutes as well as coordination of meeting times and locations.
- The project will not require coordination and meeting with California Highway Patrol.

- Project plans will be prepared in AutoCAD, using drafting standards as documented in the latest Caltrans Plan Preparation Manual. Conversion of CAD files from AutoCAD format to Microstation format will not be required.
- No public outreach.
- Unless otherwise noted in the scope, it is assumed that utility relocation design plans will be prepared by utility owners.
- Unless otherwise noted, it is assumed that each deliverable will be approved after one review cycle.
- It is assumed a Traffic Safety Review is not required by Caltrans.
- It is assumed that the Life Cycle Cost Analysis (LCCA) completed during the PA&ED phase will be utilized for the PS&E phase and that a Supplemental LCCA is not required.
- All fees with Stanislaus County Planning Department, Surveyor or Recorder paid by Mark Thomas will be reimbursable under this contract.
- Record of survey will require two reviews with the County Surveyor. Review, filing fees and monument wells are not included in this scope.
- No new right of way monuments or monument wells will be set for this scope of work.

COST PROPOSAL FOR PROJECT SCOPE: Lathrop- Final Design for the I-5/Louise Avenue

	MARK THOMAS														Subconsultants						TOTAL COST					
	Principal	Engineering Manager	Sr. Project Manager	Sr. Technical Lead	Project Manager	Technical Lead	Sr. Project Engineer	Project Engineer	Civil Engineering Designer	Design Engineer II	Design Engineer I	Sr. Technician	Intern	Survey Manager II	Lead Survey Technician	Survey Technician II	Person Crew (OC3)	Sr. Project Accountant	Sr. Project Coordinator	Total Hours		Total MT Cost	Blackburn Consulting (BC)	Fair and Peers	Monument	
1.0 PROJECT MANAGEMENT & COORDINATION																										
1.1 Project Management	8	160	40	40	40																208	\$63,152	8,278			\$71,430
1.2 Project Meetings	16	40	40	40	40																148	\$42,172				\$42,172
1.3 Agency Coordination					80																120	\$26,400				\$26,400
1.4 Invoicing and Monthly Status Reports					40																104	\$27,096				\$27,096
1.5 Quality Assurance/Quality Control					24																144	\$29,808				\$29,808
Subtotal Phase 1	24	4	200	8	160	24	0	240	0	0	0	0	0	0	0	0	0	0	24	40	\$29,808	\$6,278	\$0	\$0	\$36,086	
2.0 PRELIMINARY ENGINEERING																										
2.1 Data Collection																					72	\$10,000				\$10,000
2.2 Supplemental Topographic Survey																					184	\$39,436				\$39,436
2.3 Drainage Report																					200	\$52,224				\$52,224
2.4 Stormwater Quality Design																					200	\$55,224				\$55,224
2.5 Structure Type Selection																					196	\$39,264				\$39,264
2.6 Foundation Report																					32	\$6,600	50,869			\$57,469
2.7 Geotechnical Design Report																					8	\$1,552	4,253			\$5,805
2.8 Materials Report																					28	\$5,512	30,563			\$36,075
2.9 Phase 2 ESA/Hazardous Materials Reports																					64	\$11,888				\$11,888
2.1 Utility Coordination																					84	\$11,888				\$11,888
Subtotal Phase 2	0	4	8	44	52	0	1144	48	396	80	40	24	4	24	0	16	48	48	0	4	\$64	\$189,203	\$0	\$0	\$189,241	
3.0 RIGHT OF WAY & PERMITTING																										
3.1 Record Research																					14	\$2,280				\$2,280
3.2 Right of Way Retracement																					102	\$21,732				\$21,732
3.3 Right of Way Appraisal Maps																					82	\$14,760				\$14,760
3.4 Legal Descriptions & Plats																					200	\$33,000				\$33,000
3.5 Pre Construction Record of Survey																					132	\$24,376				\$24,376
3.6 Acquisition/Negotiating Services																					60	\$15,976		27,703		\$43,679
3.7 Right of Way Certification																					78	\$14,858				\$14,858
3.8 Final Utility Coordination																					246	\$38,854				\$38,854
Subtotal Phase 3	0	0	8	0	52	0	40	0	164	120	0	0	40	112	28	36	272	34	0	6	\$14	\$183,736	\$0	\$0	\$183,750	
4.0 PLAN, SPECIFICATIONS, & ESTIMATES (PS&E)																										
4.1 65% Roadway Plans																					4300	\$739,900				\$739,900
4.2 65% Structure Plans																					370	\$58,360				\$58,360
4.3 Structure Independent Check																					124	\$27,884				\$27,884
4.4 90% Roadway Plans																					1700	\$323,200				\$323,200
4.5 90% Structure Plans																					136	\$27,216				\$27,216
4.6 100% Roadway Plans																					700	\$132,220				\$132,220
4.7 100% Structure Plans																					22	\$15,752				\$15,752
4.8 Bid Set (Roadway)																					244	\$30,732				\$30,732
4.9 Bid Set (Structures)																					48	\$11,712				\$11,712
4.10 Electrical Design																					64	\$11,720		288,148		\$299,868
4.11 Engineers Estimate																					176	\$28,168				\$28,168
4.12 Project Specifications																					200	\$41,396				\$41,396
Subtotal Phase 4	0	28	384	96	1020	0	132	1840	224	2588	1080	204	440	0	0	0	0	0	0	770	\$1,489,716	\$0	\$288,148	\$0	\$1,777,864	
TOTAL HOURS	24	36	608	148	1304	24	136	2304	272	2568	1320	276	504	44	136	28	54	320	82	24	50	10806	\$7,000	\$240,237	\$287,266	
OTHER DIRECT COSTS																										
TOTAL COST	\$11,376	\$12,856	\$34,224	\$4,844	\$35,776	\$6,528	\$30,600	\$46,976	\$50,120	\$499,020	\$1,78,200	\$45,540	\$39,808	\$12,430	\$28,560	\$4,480	\$9,180	\$44,800	\$27,470	\$4,296	\$8,650	\$7,000	\$2,046,204	\$387,736	\$288,502	\$2,788,199

MARK THOMAS & COMPANY, INC. RATE SCHEDULE

EXPIRES JUNE 30, 2024

Engineering

Intern	\$55 - \$99
Technician	\$75 - \$151
Design Engineer I	\$97 - \$171
Design Engineer II	\$123 - \$207
Sr. Technician	\$130 - \$207
Civil Engineering Designer	\$130 - \$235
Project Engineer	\$162 - \$217
Sr. Project Engineer	\$181 - \$249
Sr. Technical Engineer	\$181 - \$249
Technical Lead	\$201 - \$296
Sr. Technical Lead	\$243 - \$371
Design Manager	\$327 - \$410
Engineering Manager	\$340 - \$396
Sr. Engineering Manager	\$363 - \$517

Construction Management

Office Technician	\$71 - \$118
Office Engineer	\$123 - \$235
* Asst. Resident Engineer	\$178 - \$328
* Inspector - CM	\$138 - \$365
Project Controls/Scheduler	\$172 - \$324
Resident Engineer	\$233 - \$356
Sr. Resident Engineer	\$292 - \$392
Area Manager - CM	\$340 - \$517

Planning

Planner I	\$91 - \$127
Planner II	\$100 - \$175
Sr. Planner	\$123 - \$207

Landscape Architecture/Urban Design

Landscape Intern	\$55 - \$99
Landscape Designer I	\$87 - \$130
Landscape Designer II	\$107 - \$164
Landscape Architect	\$123 - \$221
Sr. Landscape Architect	\$133 - \$246

Grant Writing

Funding Specialist	\$123 - \$242
Sr. Funding Specialist	\$168 - \$276
Funding Manager	\$285 - \$374

Surveying

Survey Technician I-III	\$61 - \$185
Lead Survey Technician	\$132 - \$195
Survey Specialist I-III	\$113 - \$275
Asst Surveyor I-III	\$113 - \$203
Project Surveyor I-III	\$168 - \$265
* Chief of Party	\$179 - \$260
* Instrumentperson	\$165 - \$232
* Chainperson	\$156 - \$219
* Apprentice	\$78 - \$175
* 2-Person Crew	\$275 - \$400
* 3-Person Crew	\$425 - \$500
* Utility Locator	\$141 - \$225
* 2-person Utility Locate	\$290 - \$450
Drone	\$250

Project Management & Oversight

Project Manager	\$201 - \$296
Sr. Project Manager	\$243 - \$371
Survey Manager I-II	\$222 - \$321
Division Manager	\$275 - \$463
Principal	\$447 - \$535

Project Support

Technical/Sr. Technical Writer	\$68 - \$200
Project/Sr. Project Assistant	\$78 - \$153
Project/Sr. Project Coordinator	\$107 - \$196
Graphic/Sr. Graphic Designer	\$113 - \$214
Project/Sr. Project Accountant	\$117 - \$207
Sr. Graphic Manager	\$162 - \$239
Project Accountant Manager	\$178 - \$249

District Management

* Inspector - Apprentice	\$68 - \$121
* Inspector/Sr. Inspector	\$110 - \$178
Assistant/Associate Sanitary Engineer	\$156 - \$235
Sanitary/Sr. Sanitary Project Engineer	\$185 - \$321
Operations/Deputy District Manager	\$253 - \$385
District Manager-Engineer	\$356 - \$421

Special Services

Expert Witness	\$494
Strategic Consulting	\$494

Reimbursables including, but not limited to; reproductions, delivery and filing fees; outside consultant fees; and survey field expenses will be billed at *Cost Plus 5%*. **Mileage** will be billed per *current IRS Rate*.

Additional promotional steps exist within various rate categories.

This rate schedule expires June 30, 2024; rates are subject to escalation with new hourly rate schedule as of July 1, 2024.

** These charge rates are subject to Prevailing Wage laws and Union contract.*

ITEM 4.16

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE PROFESSIONAL CONSULTING SERVICES AGREEMENT WITH MARK THOMAS TO COMPLETE THE PROJECT INITIATION DOCUMENT PHASE FOR THE LATHROP ROAD AND I-5 INTERCHANGE, CIP PS 06-16, AND APPROVE BUDGET AMENDMENT**

RECOMMENDATION: **Adopt Resolution Approving a Professional Consulting Services Agreement with Mark Thomas to complete the Project Initiation Document phase for the Lathrop Road and I-5 Interchange, CIP PS 06-16 and Approving Budget Amendment**

SUMMARY:

The Project Initiation is the first project phase in developing a planning process toward interchange improvements and approval from the California Department of Transportation (Caltrans). During this phase, a Project Initiation Document (PID) is prepared to define the scope of work for traffic, environmental, and other technical studies required to develop the Project Study Report-Project Development Support (PSR-PDS). The PSR-PDS will review feasible design alternatives and establish programming documents for an interchange project.

The City requested proposals from consultants to provide professional and technical planning services to complete the PID phase for the Lathrop Road and Interstate 5 (I-5) Interchange Capital Improvement Project (CIP) PS 06-16 (Project). After reviewing and evaluating three (3) proposals received, Mark Thomas & Company, Inc. (Mark Thomas) was selected based on their previous work history, qualifications, positive references, estimated budget, and overall understanding of the project requirements.

Staff is requesting City Council approve a Professional Consulting Services Agreement with Mark Thomas in the amount of \$210,499 to complete the PID phase for CIP PS 06-16. Sufficient funds for the agreement were not allocated within the Fiscal Year (FY) 23-24 approved budget. Therefore, staff is also requesting City Council approve a budget amendment transferring \$300,000 from the East Lathrop Local Transportation Fund (2250) to the Streets CIP Fund (3310) for CIP PS 06-16.

BACKGROUND:

Lathrop Road is an east-west corridor that provides access from Interstate 5 (I-5) east to the State Route 99 and west to Central Lathrop via Spartan Way. Improvements to Lathrop Road and I-5 Interchange are needed to enhance interchange operations and provide a continuous sidewalk on the north side of Lathrop Road connecting with Lathrop High School.

**CITY MANAGER’S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
APPROVE PROFESSIONAL CONSULTING SERVICES AGREEMENT WITH MARK
THOMAS TO COMPLETE THE PROJECT INITIATION DOCUMENT PHASE FOR
THE LATHROP ROAD AND I-5 INTERCHANGE, CIP PS 06-16, AND APPROVE
BUDGET AMENDMENT**

This interchange will need to be built to its ultimate conditions and construct new ramps with signalized intersections, auxiliary lanes, and retaining walls to accommodate the roadway widening.

On March 11, 2024, the City issued a Request for Proposal (RFP) for qualified consultants to provide professional engineering consulting services to complete the PID phase for the Lathrop Road and I-5 Interchange project.

After reviewing and evaluating the three (3) proposals received, Mark Thomas was selected based on their previous work history, qualifications, positive references, estimated budget and overall understanding of the project scope. Staff is requesting City Council approve a Professional Consulting Services Agreement with Mark Thomas in the amount of \$210,499 to complete the PID phase for CIP PS 06-16.

REASON FOR RECOMMENDATION:

The PID phase is needed to develop initial traffic studies, evaluate interchange design alternatives, and conduct a preliminary level environmental analysis for the Project. The PID will enable the collaboration between the City and Caltrans towards the completion of the PSD-PDS that establishes a well-defined purpose, need statement, proposed project scope, cost estimate and schedule of the Project.

FISCAL IMPACT:

Funding for this project was not included within the adopted FY 2023-24 budget. Therefore, staff requests City Council approve a budget amendment transferring \$300,000 from the East Lathrop Local Transportation Fund (2250) to the Streets CIP Fund (3310) for CIP PS 06-16 as follows:

<u>Increase Transfer Out</u>		
2250-9900-990-9010		\$300,000
<u>Increase Transfer In</u>		
3310-9900-393-0000	PS 06-16	\$300,000
<u>Increase Appropriation</u>		
3310-8000-420-1200	PS 06-16	\$300,000

MAY 13, 2024 CITY COUNCIL REGULAR MEETING

APPROVE PROFESSIONAL CONSULTING SERVICES AGREEMENT WITH MARK THOMAS TO COMPLETE THE PROJECT INITIATION DOCUMENT PHASE FOR THE LATHROP ROAD AND I-5 INTERCHANGE, CIP PS 06-16, AND APPROVE BUDGET AMENDMENT

ATTACHMENTS:

- A. Resolution Approving a Professional Consulting Services Agreement with Mark Thomas to Complete the Project Initiation Document Phase for Lathrop Road and I-5 Interchange, CIP PS 06-16 and Approving Budget Amendment
- B. Professional Consulting Services Agreement with Mark Thomas to Complete the Project Initiation Document Phase for Lathrop Road and I-5 Interchange, CIP PS 06-16

CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
APPROVE PROFESSIONAL CONSULTING SERVICES AGREEMENT WITH MARK THOMAS TO COMPLETE THE PROJECT INITIATION DOCUMENT PHASE FOR THE LATHROP ROAD AND I-5 INTERCHANGE, CIP PS 06-16, AND APPROVE BUDGET AMENDMENT

APPROVALS:



Angel Abarca
Assistant Engineer

04-22-2024


Date

 FOR

Brad Taylor
City Engineer

4.22.2024

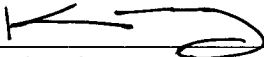
Date



Cari James
Finance Director

4/22/2024

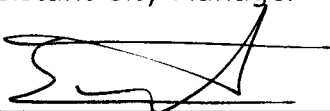
Date



Michael King
Assistant City Manager

4.22.2024

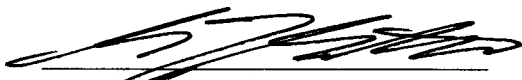
Date



Salvador Navarrete
City Attorney

4.22.2024

Date



Stephen J. Salvatore
City Manager

4.25.24

Date

RESOLUTION NO. 24 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING PROFESSIONAL CONSULTING SERVICES AGREEMENT WITH MARK THOMAS TO COMPLETE THE PROJECT INITIATION DOCUMENT PHASE FOR LATHROP ROAD AND I-5 INTERCHANGE, CIP PS 06-16 AND APPROVING BUDGET AMENDMENT

WHEREAS, the Project Initiation is the first project phase in developing a planning process towards interchange improvements and approval from the California Department of Transportation (Caltrans); and

WHEREAS, during this phase, a Project Initiation Document (PID) is prepared to scope traffic, environmental, and other technical studies required to develop the Project Study Report-Project Development Support (PSR-PDS); and

WHEREAS, the PSR-PDS will review feasible design alternatives and develop programming documents for an interchange project; and

WHEREAS, the PID will enable the collaboration between the City and Caltrans towards the completion of the PSD-PDS that establishes a well-defined purpose, need statement, proposed project scope, cost estimate and schedule of the Project; and

WHEREAS, the City requested proposals from consultants to provide professional and technical planning services to complete the PID phase for the Lathrop Road and Interstate 5 (I-5) Interchange Capital Improvement Project (CIP) PS 06-16 (Project); and

WHEREAS, after reviewing and evaluating the three (3) proposals received, Mark Thomas & Company, Inc. (Mark Thomas) was selected based on their previous work history, qualifications, positive references, estimated budget and overall understanding of the project requirements; and

WHEREAS, staff is requesting City Council approve a Professional Consulting Services Agreement with Mark Thomas in the amount of \$210,499 to complete the PID phase for CIP PS 06-16; and

WHEREAS, sufficient funds for the agreement were not allocated within the Fiscal Year (FY) 23-24 approved budget. Therefore, staff is also requesting City Council approve a budget amendment transferring \$300,000 from the East Lathrop Local Transportation Fund (2250) to the Streets CIP Fund (3310) as follows:

<u>Increase Transfer Out</u>		
2250-9900-990-9010		\$300,000
 <u>Increase Transfer In</u>		
3310-9900-393-0000	PS 06-16	\$300,000

Increase Appropriation

3310-8000-420-1200

PS 06-16

\$300,000

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve a Professional Consulting Services Agreement with Mark Thomas to complete the Project Initiation Document (PID) Phase for Lathrop Road and I-5 Interchange, CIP PS 06-16; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a budget amendment transferring \$300,000 from the East Lathrop Local Transportation Fund (2250) to the CIP Project (3310) as detailed above.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

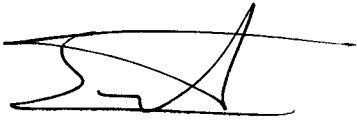
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

CITY OF LATHROP

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES WITH MARK THOMAS

**TO PROVIDE PROFESSIONAL AND TECHNICAL PLANNING SERVICES FOR
DEVELOPMENT OF PROJECT INITIATION DOCUMENT (PID) FOR LATHROP ROAD AND
INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-16**

THIS AGREEMENT, dated for convenience this **13th day of May 2024**, is by and between **MARK THOMAS & COMPANY, INC.** ("CONSULTANT") and the **CITY OF LATHROP**, a California municipal corporation ("CITY");

RECITALS:

WHEREAS, CONSULTANT is specially trained, experienced, and competent to perform Professional Engineering Consulting Services, which are required by this agreement; and

WHEREAS, CITY selected the CONSULTANT pursuant to said qualifications; and

WHEREAS, CONSULTANT is willing to render such Professional Engineering Consulting Services, as hereinafter defined, on the following terms and conditions;

NOW, THEREFORE, CONSULTANT and the CITY agree as follows:

AGREEMENT

(1) Scope of Service.

CONSULTANT agrees to perform Professional Consulting Services in accordance with the scope of work and fee proposal provided by CONSULTANT, attached hereto as Exhibit "A" and incorporated herein by reference. CONSULTANT represents it is prepared to and can diligently perform these services in accordance with the upmost standards of its profession and to CITY'S satisfaction. The fee proposal shall include all reimbursable costs required for the performance of the Scope of Services. Payment of additional reimbursable costs considered to be over and above those inherent in the original Scope of Services shall be approved of in advance and in writing, by the CITY.

(2) Compensation.

CITY hereby agrees to pay CONSULTANT a sum not to exceed **\$210,499** for the Professional Engineering Consulting Services set forth in Exhibit "A". CONSULTANT shall be paid any uncontested sum due and payable within thirty (30) days of receipt of billings containing all information pursuant to Paragraph 5 below. Compensation for any task must be equal to or less than the percentage of task complete. In no event shall CONSULTANT be entitled to compensation for work not included in Exhibit "A", unless a written change order or authorization describing the extra work and payment terms has been executed by CITY's authorized representative prior to the commencement of the work. Payment is made based on a time and materials basis.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS FOR LATHROP ROAD AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-16

(3) Effective Date and Term.

The effective date of this Agreement is **May 13, 2024** and it shall terminate no later than **June 30, 2026**.

(4) Independent Contractor Status

It is understood and agreed by both parties that CONSULTANT, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and not an employee of the CITY. As an independent contractor, CONSULTANT is responsible for controlling the means and methods to complete the scope of work described in Exhibit "A" to City's satisfaction. CONSULTANT expressly warrants not to represent, at any time or in any manner, that CONSULTANT is an employee of the CITY.

(5) Billings

CONSULTANT'S bills shall include a list of all tasks, a total amount due, the amounts previously billed, and the net amount due on the invoice. Except as specifically authorized by CITY, CONSULTANT shall not bill CITY for duplicate services performed by more than one person. In no event shall CONSULTANT submit any billing for an amount in excess of the rates or the maximum amount of compensation provided in section (2) for either task or for the entire Agreement, unless modified by a properly executed change order.

(6) Advice and Status Reporting

CONSULTANT shall provide the CITY with timely reports, orally or in writing, of all significant developments arising during performance of its services hereunder, and shall furnish to CITY such information as is necessary to enable CITY to monitor the performance of this Agreement.

(7) Assignment of Personnel

CONSULTANT shall assign only competent personnel to perform services pursuant to this Agreement. If CITY asks CONSULTANT to remove a person assigned to the work called for under this Agreement, CONSULTANT agrees to do so immediately, without requiring the City to process a reason or explanation for its request.

The services shall be performed by, or under the direct supervision, of CONSULTANT's Authorized Representative _____, CONSULTANT shall not replace its Authorized Representative without the prior written approval by the CITY.

(8) Assignment and Subcontracting

It is recognized by the parties hereto that a substantial inducement to CITY for entering into this Agreement was, and is, the professional reputation and competence of CONSULTANT. Neither this Agreement nor any interest therein may be assigned by CONSULTANT without the prior written approval of CITY'S authorized representative. CONSULTANT shall not subcontract any portion of the performance contemplated and provided for herein, other than the subcontractors noted in the proposal, without prior written approval of the CITY'S authorized representative.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS
FOR LATHROP ROAD AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-16

(9) Insurance

On or before beginning any of the services or work called for by any term of this Agreement, CONSULTANT, at its own cost and expense, shall carry, maintain for the duration of the Agreement, and provide proof thereof that is acceptable to the CITY the insurance specified in subsections (a) through (c) below with insurers and under forms of insurance satisfactory in all respects to the CITY. CONSULTANT shall not allow any subcontractor to commence work on any subcontract until all insurance required of the CONSULTANT has also been obtained for the subcontractor. Verification of this insurance shall be submitted and made part of this Agreement prior to execution.

- (a) Workers' Compensation. CONSULTANT shall, at CONSULTANT'S sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by CONSULTANT. Said Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than one million dollars. In the alternative, CONSULTANT may rely on a self-insurance program to meet these requirements provided that the program of self-insurance complies fully with the provisions of the California Labor Code. The insurer, if insurance is provided, or the CONSULTANT, if a program of self-insurance is provided, shall waive all rights of subrogation against the CITY for loss arising from work performed under this Agreement.
- b) Commercial General and Automobile Liability Insurance. CONSULTANT, at CONSULTANT'S own cost and expense, shall maintain commercial general and automobile liability insurance for the period covered by this Agreement in an amount not less than one million dollars per occurrence, combined single limit coverage for risks associated with the work contemplated by this Agreement. If Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles.

Coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (ed. 11/88) and Insurance Services Office Automobile Liability form CA 0001 (ed. 12/90) Code 1 (any auto).

Each of the following shall be included in the insurance coverage or added as an endorsement to the policy:

- (i) CITY, its officers, employees, agents, and volunteers are to be covered as insured with respect to each of the following: liability arising out of activities performed by or on behalf of CONSULTANT, including the insider's general supervision of CONSULTANT; products and completed operations of CONSULTANT; premises owned, occupied or used by CONSULTANT. The coverage shall

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS FOR LATHROP ROAD AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-16

contain no special limitations on the scope of protection afforded to CITY, its officers, employees, agents, or volunteers.

- (ii) The insurance shall cover on an occurrence or an accident basis, and not on a claim made basis.
 - (iii) An endorsement must state that coverage is primary insurance and that no other insurance affected by the CITY will be called upon to contribute to a loss under the coverage.
 - (iv) Any failure of CONSULTANT to comply with reporting provisions of the policy shall not affect coverage provided to CITY and its officers, employees, agents, and volunteers.
 - (v) Insurance is to be placed with California-admitted insurers with a Best's rating of no less than A: VII.
 - (vi) Notice of cancellation or non-renewal must be received by CITY at least thirty days prior to such change.
- (c) Professional Liability. CONSULTANT, at CONSULTANT'S own cost and expense, shall maintain for the period covered by this Agreement professional liability insurance for licensed professionals performing work pursuant to this Agreement in an amount not less than One Million Dollars (\$1,000,000) per claim made and per policy aggregate covering the licensed professionals' errors and omissions, as follows:
- (i) Any deductible or self-insured retention shall not exceed \$150,000 per claim.
 - (ii) Notice of cancellation, material change, or non-renewal must be received by the CITY at least thirty days prior to such change shall be included in the coverage or added as an endorsement to the policy.
 - (iii) The policy must contain a cross liability or severability of interest clause.
 - (iv) The following provisions shall apply if the professional liability coverages are written on a claims made form:
 1. The retroactive date of the policy must be shown and must be before the date of the Agreement.
 2. Insurance must be maintained and evidence of insurance must be provided for at least five years after completion of the Agreement or the work, so long as commercially available at reasonable rates.
 3. If coverage is canceled or not renewed and it is not replaced with another claims made policy form with a retroactive date

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS
FOR LATHROP ROAD AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-16

that precedes the date of this Agreement, CONSULTANT must provide extended reporting coverage for a minimum of five years after completion of the Agreement or the work. The CITY shall have the right to exercise at the CONSULTANT'S cost, any extended reporting provisions of the policy should the CONSULTANT cancel or not renew the coverage.

4. A copy of the claim reporting requirements must be submitted to the CITY prior to the commencement of any work under this Agreement.
- (d) Deductibles and Self-Insured Retentions. CONSULTANT shall disclose the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Agreement. During the period covered by this Agreement, upon express written authorization of the CITY's authorized representative, CONSULTANT may increase such deductibles or self-insured retentions with respect to CITY, its officers, employees, agents, and volunteers. The CITY's authorized representative may condition approval of an increase in deductible or self-insured retention levels upon a requirement that CONSULTANT procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses that is satisfactory in all respects to each of them.
 - (e) Notice of Reduction in Coverage. In the event that any coverage required under subsections (a), (b), or (c) of this section of the Agreement is reduced, limited, or materially affected in any other manner, CONSULTANT shall provide written notice to CITY at CONSULTANT'S earliest possible opportunity and in no case later than five days after CONSULTANT is notified of the change in coverage.
 - (f) In addition to any other remedies CITY may have if CONSULTANT fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, CITY may, at its sole option:
 - (i) Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
 - (ii) Order CONSULTANT to stop work under this Agreement or withhold any payment which becomes due to CONSULTANT hereunder, or both stop work and withhold any payment, until CONSULTANT demonstrates compliance with the requirements hereof;
 - (iii) Terminate this Agreement.

Exercise of any of the above remedies, however, is an alternative to other remedies CITY may have and is not the exclusive remedy for CONSULTANT'S breach.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS FOR LATHROP ROAD AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-16

(10) Indemnification - CONSULTANT'S Responsibility

As to the CONSULTANT'S work hereunder, it is understood and agreed that (a) CONSULTANT has the professional skills necessary to perform the work, (b) CITY relies upon the professional skills of CONSULTANT to perform the work in a skillful and professional manner, and (c) CONSULTANT thus agrees to so perform.

Acceptance by CITY of the work performed under this Agreement does not operate as a release of said CONSULTANT from such professional responsibility for the work performed. It is further understood and agreed that CONSULTANT is apprised of the scope of the work to be performed under this Agreement and CONSULTANT agrees that said work can and shall be performed in a fully competent manner in accordance with the standard of care applicable to CONSULTANT'S profession.

CONSULTANT shall indemnify, defend, and hold CITY, its officers, employees, agents, and volunteers harmless from and against any and all liability, claims, suits, actions, damages, and causes of action arising out of any personal injury, bodily injury, loss of life, or damage to property, or any violation of any federal, state, or municipal law or ordinance, to the extent caused by the willful misconduct or negligent acts or omissions of CONSULTANT, its employees, subcontractors, or agents, or on account of the performance or character of this work, except for any such claim arising out of the negligence or willful misconduct of the CITY, its officers, employees, agents, or volunteers. It is understood that the duty of CONSULTANT to defend shall be governed by Section 2782 of the California Civil Code and in no event shall the cost to defend charged to CONSULTANT exceed CONSULTANT'S proportionate share of fault. Acceptance of insurance certificates and endorsements required under this Agreement does not relieve CONSULTANT from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

(11) Licenses

If a license of any kind, which term is intended to include evidence of registration, is required of CONSULTANT, its employees, agents, or subcontractors by federal or state law, CONSULTANT warrants that such license has been obtained, is valid and in good standing, and CONSULTANT shall keep it in effect at all times during the term of this Agreement, and that any applicable bond has been posted in accordance with all applicable laws and regulations.

(12) Business Licenses

CONSULTANT shall obtain and maintain a CITY of Lathrop Business License until all Agreement services are rendered and accepted by the CITY.

(13) Termination

Either CITY or CONSULTANT may cancel this Agreement upon 30 days written notification to the other party.

In the event of termination, the CONSULTANT shall be entitled to compensation for services performed to the effective date of termination; provided, however, that the CITY may condition payment of such compensation upon CONSULTANT'S delivery to the CITY of any

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS FOR LATHROP ROAD AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-16

or all documents, photographs, computer software, video and audio tapes, and other materials provided to CONSULTANT or prepared by or for CONSULTANT or the CITY in connection with this Agreement.

(14) Funding

CONSULTANT agrees and understands that renewal of this agreement in subsequent years is contingent upon action by the City Council consistent with the appropriations limits of Article XIII (B) of the California Constitution and that the Council may determine not to fund this agreement in subsequent years.

(15) Notices

All contracts, appointments, approvals, authorizations, claims, demands, Change Orders, consents, designations, notices, offers, requests and statements given by either party to the other shall be in writing and shall be sufficiently given and served upon the other party if (1) personally served, (2) sent by the United States mail, postage prepaid, (3) sent by private express delivery service, or (4) in the case of a facsimile transmission, if sent to the telephone FAX number set forth below during regular business hours of the receiving party and followed with two (2) Days by delivery of a hard copy of the material sent by facsimile transmission. Personal service shall include, without limitation, service by delivery and service by facsimile transmission.

To City: City of Lathrop, City Clerk
390 Towne Centre
Lathrop, CA 95330

Copy to: City of Lathrop
Department of Public Works
390 Towne Centre
Lathrop, CA 95330
Main: (209) 941-7430 / Fax (209) 941-7449

To Consultant: _____

(16) Miscellaneous

- (a) Consent. Whenever in this Agreement the approval or consent of a party is required, such approval or consent shall be in writing and shall be executed by a person having the express authority to grant such approval or consent.
- (b) Controlling Law. The parties agree that this Agreement shall be governed and construed by and in accordance with the Laws of the State of California.
- (c) Definitions. The definitions and terms are as defined in these specifications.
- (d) Force Majeure. Neither party shall be deemed to be in default on account of any delay or failure to perform its obligations under this Agreement, which

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS
FOR LATHROP ROAD AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-16

directly results from an Act of God or an act of a superior governmental authority.

- (e) **Headings.** The paragraph headings are not a part of this Agreement and shall have no effect upon the construction or interpretation of any part of this Agreement.
- (f) **Incorporation of Documents.** All documents constituting the Agreement documents described in Section 1 hereof and all documents which may, from time to time, be referred to in any duly executed amendment hereto are by such reference incorporated in the Agreement and shall be deemed to be part of this Agreement.
- (g) **Integration.** This Agreement and any amendments hereto between the parties constitute the entire Agreement between the parties concerning the Project and Work, and there are no other prior oral or written agreements between the parties that are not incorporated in this Agreement.
- (h) **Modification of Agreement.** This Agreement shall not be modified or be binding upon the parties unless such modification is agreed to in writing and signed by the parties.
- (i) **Provision.** Any agreement, covenant, condition, clause, qualification, restriction, reservation, term or other stipulation in the Agreement shall define or otherwise control, establish or limit the performance required or permitted or to be required of or permitted by either party. All provisions, whether covenants or conditions, shall be deemed to be both covenants and conditions.
- (j) **Severability.** If a court of competent jurisdiction finds or rules that any provision of this Agreement is void or unenforceable, the provisions of this Agreement not so affected shall remain in full force and effect.
- (k) **Status of CONSULTANT.** In the exercise of rights and obligations under this Agreement, CONSULTANT acts as an independent contractor and not as an agent or employee of CITY. CONSULTANT shall not be entitled to any rights and benefits accorded or accruing to the City Council members, officers or employees of CITY, and CONSULTANT expressly waives any and all claims to such right and benefits.
- (l) **Successors and Assigns.** The provisions of this Agreement shall inure to the benefit of, and shall apply to and bind, the successors and assigns of the parties.
- (m) **Time of the Essence.** Time is of the essence of this Agreement and each of its provisions.

In the calculation of time hereunder, the time in which an act is to be performed shall be computed by excluding the first Day and including the last. If the time in which an act is to be performed falls on a Saturday, Sunday or any Day observed as a legal holiday by CITY, the time for performance shall be extended to the following Business Day.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS
FOR LATHROP ROAD AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-16

- (n) Venue. In the event that suit is brought by either party hereunder, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of San Joaquin or in the United States District Court for the Eastern District of California.
- (o) Recovery of Costs. The prevailing party in any action brought to enforce the terms of this Agreement or arising out of this Agreement may recover its reasonable costs, including reasonable attorney's fees, incurred or expended in connection with such action against the non-prevailing party.

(17) Notice to Proceed

Prior to commencing work under this agreement, CONSULTANT shall receive a written "Notice to Proceed" from CITY. A Notice to Proceed shall not be issued until all necessary bonds and insurances have been received. City shall not be obligated to pay CONSULTANT for any services prior to issuance of the Notice to Proceed.

(18) Signatures

The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Agreement on behalf of the respective legal entities of the CONSULTANT and the CITY. This agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MARK THOMAS FOR LATHROP ROAD AND INTERSTATE 5 INTERCHANGE PROJECT, CIP PS 06-16

Approved as to Form:

City of Lathrop
City Attorney



4.19.2024

Salvador Navarrete

Date

Recommended for Approval:

City of Lathrop
Assistant City Manager

Michael King

Date

Accepted By:

City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Stephen J. Salvatore
City Manager

Date

CONSULTANT:

Fed ID # _____
Business License # _____

Signature

Date



**PROJECT INITIATION DOCUMENT FOR
LATHROP ROAD AND INTERSTATE 5
INTERCHANGE PROJECT (CIP PS 06-16)**

SUBMITTED DATE

APRIL 11, 2024

PREPARED FOR

City of Lathrop

MARK THOMAS



MARK THOMAS

April 11, 2024

City of Lathrop
Public Works Department
ATTN: Angel Abarca
Assistant Engineer
390 Towne Centre Drive
Lathrop, CA 95330

Dear Mr. Abarca:

The City of Lathrop (City) is requesting proposals from consultants to provide professional and technical planning services to complete the Project Initiation Document (PID) phase for the Lathrop Road and Interstate 5 (I-5) Interchange Capital Improvement Project (CIP) PS 06-16 (Project). The PID phase will support the development of Project Study Report-Project Development Support (PSR-PDS) that will review feasible design alternatives and develop programming documents for the interchange. Coordination with the Department of Transportation Caltrans District 10 (Caltrans D10) will be required. With our familiarity of the City's processes and procedures having worked/currently working on similar projects, our immense experience providing PID, PSR-PDS, PA/ED, PS&E on transportation infrastructure projects, and our experience with coordinating with Caltrans D10 — **the Mark Thomas Team is the most qualified to successfully deliver this project for the City.**

EXTENSIVE CITY EXPERIENCE

We have delivered dozens of projects and have developed a strong working relationship with the City staff. We have proven ourselves as advocates for the City and trusted advisors for the last 20 years. Our most recent City projects include **I-5/Louise Avenue Interchange and the SR-120/Yosemite Avenue Interchange, Lathrop Road/UPRR Westerly Grade Separation, Lathrop Road Widening**, encroachment permit improvements to the I-5/Lathrop Road, and multiple grant applications. Through this experience, we have a firm understanding of how to effectively complete projects for the City. **Our team is invested in the local community and we are committed to the success of your project.**

Mark Thomas has been working with the City of Lathrop for almost 21 years.

EXPERTS IN DELIVERING PID, PA/ED, AND PS&E

We are experts in preparation of feasibility studies, preliminary design reports, project study reports, project reports, bid documents, technical reports to constructability evaluation, and other engineering documents. **The PA/ED is nearly complete for the City's I-5/Louise Avenue Interchange and currently moving into the PS&E phase of the project.** We are knowledgeable on PID, PA/ED, and PS&E requirements established by Caltrans and supplemented by conditions dictated by local, state, and federal funds.

KNOWLEDGEABLE IN CALTRANS DISTRICT 10 (D10) COORDINATION

Through our long history of completing projects within Caltrans D10 and the surrounding areas, we are familiar with the requirements of delivering projects on Caltrans facilities. **Mark Thomas has delivered more than 35 projects on the State Highway System in Caltrans D10 through the PID, PA/ED, and PS&E phases.** We have a record of excellence that has been developed through direct contracts with Caltrans and as well as Caltrans oversight projects.

A PROJECT TEAM WITH EXTENSIVE EXPERIENCE WITH THE CITY

Our proposed team has expertise and a history of working successfully with City staff. Together, our **Technical Advisor, Aaron Silva and Principal-in-Charge, Matt Brogan, are both working on the City's I-5/Louise Avenue Interchange and SR-120/Yosemite Avenue Interchange projects**, with our **Civil Lead Arsalan Gharachorloo as the project engineer**. Our **Project Manager, Martha Dadala, and our QA/QC Lead, Alex Ng**, are also familiar with the local area having worked on the **City of Tracy's I-205/Mountain House, I-580/International Parkway, and SR-120/McKinley Avenue Interchange projects in the City of Manteca**. Our key staff are also supported by our subconsultants that also have extensive experience working with the City and Caltrans D10.

Mark Thomas is excited about the prospect of continuing our working relationship with the City on the Lathrop Road and I-5 Interchange Project. For any questions, please reach out to our **Project Manager Martha Dadala, PE, at (408) 483-8400 or via email at mdadala@markthomas.com**. Our **Principal + Vice President, Matt Brogan, PE, who is authorized to sign the contract for this project can be reached at (916) 605-6761 or via email at mbrogan@markthomas.com**.

Per the RFP, our proposal is valid for a period of 120 days from the date of the submittal.

REQUESTING CONTRACTUAL REVISIONS

Mark Thomas has no conflicts of interest, is able to meet the insurance requirements, and affirms our understanding of the City's contractual form, conflicts of interest provisions, and insurance provisions as outlined in the RFP. We have reviewed the Contract Review, Exhibit A PSA Contract and request the following modifications.

- **Section 9 - Insurance**

- c. **Professional Liability**

- Request to revise language as follows:

- i. Any deductible or self-insured retention shall not exceed **\$200,000** ~~\$150,000~~ per claim.

- **Section 10 - Indemnification**

As to the CONSULTANT'S work hereunder, Consultants shall perform, consistent with but limited to, that degree of skill and care ordinarily used by other members of Consultants profession, practicing in the same or similar locality and under similar circumstances. ~~Consultant makes no warranties, guarantees, express or implied under this Agreement or otherwise in connection with consultant's services it is understood and agreed that (a) CONSULTANT has the professional skills necessary to perform the work, (b) CITY relies upon the professional skills of CONSULTANT to perform the work in a skillful and professional manner, and (c) CONSULTANT thus agrees to so perform.~~

CONSULTANT shall indemnify, **but not** defend, and hold CITY, its officers, **and** employees, ~~agents, and volunteers~~ harmless, from and against any and all liability, claims, suits, actions, damages, and causes of action ~~arising out of any personal injury, bodily injury, loss of life, or damage to property, or any violation of any federal, state, or municipal law or ordinance,~~ **but only** to the extent caused by the willful misconduct or negligent acts or omissions of CONSULTANT, its employees, subcontractors, or agents, or on account of the performance or character of this work, except for any such claim arising out of the negligence or willful misconduct of the CITY, its officers, employees, agents, or volunteers. It is understood that the duty of CONSULTANT to defend shall be governed by Section 2782 of the California Civil Code and in no event shall the cost to defend charged to CONSULTANT exceed CONSULTANT's proportionate share of fault. Acceptance of insurance certificates and endorsements required under this Agreement does not relieve CONSULTANT from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

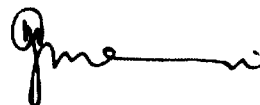
With respect to its operations, other than the performance of Design Professional services, CONSULTANT agrees to defend, indemnify, and hold harmless the CITY (including its officers, officials and employees) from and against all claims, demands, actions, losses, damages, injuries, and liability (including all attorney's fees and other litigation expenses) arising out of the CONSULTANT's performance under the terms of this Agreement. This indemnification obligation on CONSULTANT's part shall not apply to the demands, actions, losses, damages, injuries, and liability arising out of the negligence or willful misconduct on the part of the CITY.

Sincerely,

MARK THOMAS & COMPANY, INC.



Matt Brogan, PE
Principal + Vice President



Martha Dadala, PE
Project Manager

E. STATEMENT OF QUALIFICATIONS

FIRM HISTORY

We are known as a premier interchange and highway design firm with an unmatched ability to develop creative geometric concepts that consider multi-modal needs, including the connectivity and safety of bicyclists and pedestrians, as well as the driving public. **In addition to our unique understanding of the Caltrans delivery process and their design standards, our expertise is in planning and final design of highway projects governed by Caltrans.** As a result, we have developed strong working relationships with Caltrans Headquarters, FHWA, and Caltrans D10 staff and are knowledgeable of the Caltrans Highway Design Manual (HDM) and the Caltrans Project Development Procedures Manual (PDPM). Mark Thomas has planned and delivered over 35 Caltrans related projects in Caltrans D10. **We were the first consultant allowed to plan & design improvements to the State Highway System, with the US-101 Widening project in Santa Clara County in 1986.** Since then, we have planned and/or delivered more than 200 locally-sponsored projects on Caltrans facilities, totaling more than \$15B in improvements. Our extensive experience within Caltrans District 10 and our geometric expertise puts us in a position to understand the key issues and to work towards making sure the City's interchange projects are a success.

BY THE NUMBERS

97 years in business	11 offices statewide	380 team members
>6K projects delivered	35 PID / PSR-PDS experience	170 interchange improvement project experience

WHY MARK THOMAS?



Extensive City Experience

We are intimately familiar with the City processes and procedures, as we are providing PA/ED and PS&E services for the Lathrop Road Widening and funding, environmental clearance, design and construction for the Lathrop Road Westerly Grade Separation projects..



Experts in Interchange PID/PSR-PDS

Our expertise in the PID phase gives us the unmatched ability to effectively prepare well thought out preliminary and conceptual engineering plans with realistic cost estimates. We know the best way to minimize unknowns during design is to develop the necessary studies and reports that support preliminary engineering plans.



Caltrans District 10 Coordination Experience

Mark Thomas has **delivered and is working on more than 35 projects on the State Highway System in Caltrans D10, from PID to PA&ED to PS&E. See Exhibit 1 Local Agency Experience with Caltrans D10 for our firm's capability to perform and complete similar work.** We have a record of excellence that has been developed through direct contracts with Caltrans as well as Caltrans oversight projects.

Together, we provide a multi-disciplinary team with comprehensive knowledge that would provide the City with the knowledge and expertise to successfully deliver.

FAMILIAR SUBCONSULTANTS

Our firm has partnered with subconsultants that the City is well aware of and already have an established working relationships with. Together, Mark Thomas and our subconsultants have delivered numerous projects, which provides an efficient and effective project delivery team. All three of our partnered firms have worked for the City on various similar projects such as the SR-120/Yosemite Avenue Interchange and the I-5/Louise Avenue Interchange projects. All three have experience working and coordinating with Caltrans D10.

FIRM	SERVICE	OFFICE	RELEVANT PROJECT EXPERIENCE
De Novo Planning Group	Env. Studies	El Dorado Hills	SR-120/Yosemite Avenue Interchange (Env. Doc / PA/ED)
Fehr & Peers	Traffic Studies	Stockton	SR-120/Yosemite Avenue Interchange (PSR-PDS)
Monument ROW	Right-of-Way	Sacramento	I-5/Louise Avenue Interchange (PA/ED)

Exhibit 1: Local Agency Experience within Caltrans D10

CALTRANS D10 PROJECTS		LOCAL AGENCY	STUDY	PID	P&E	PS&E
1.	SR 88/Pine Grove Corridor Improvements	Amador County			✓	✓
2.	I-5/Lathrop Road PSR	City of Lathrop		✓		
3.	I-5/Lathrop Road Interchange Interim Improvements	City of Lathrop				✓
4.	SR 120/Yosemite Avenue Interchange	City of Lathrop		✓	✓	
5.	I-5/Louise Avenue Interchange	City of Lathrop		✓	✓	
6.	I-5/Louise Avenue Interchange Interim Improvements	City of Lathrop				✓
7.	I-5/Roth Road Interchange	City of Lathrop	✓			
8.	SR 99/Harney Lane PSR	City of Lodi		✓		
9.	SR 99/Harney Lane Interim Improvements	City of Lodi				✓
10.	SR 99/Kettleman Lane Interchange Alternative	City of Lodi	✓			
11.	SR 12/Kettleman Lane Gap Closure	City of Lodi		✓	✓	✓
12.	Ham Lane/Harney Lane Signal	City of Lodi				✓
13.	Harney Lane/UPRR Grade Separation	City of Lodi			✓	✓
14.	Pioneer Road Improvement Project (SR-152/SR-165 Intersections)	City of Los Banos		✓	✓	
15.	SR 99/Austin Road PSR/PDS	City of Manteca		✓		
16.	SR 120/Union Road Interchange	City of Manteca			✓	✓
17.	SR 99/Pelandale-Sisk Improvements	City of Modesto				✓
18.	SR 219/Dale Road Intersection	City of Modesto			✓	✓
19.	Lower Sacramento Road Bridge over Pixley Slough	City of Stockton			✓	✓
20.	Lower Sacramento Road Bridge over Bear Creek	City of Stockton			✓	✓
21.	SR 4/Farmington Road Widening Project	City of Stockton				✓
22.	Stockton Interchange Study	City of Stockton	✓			
23.	I-5/Downing Avenue Interchange	City of Stockton			✓	✓
24.	I-5/Hammer Lane Interchange	City of Stockton			✓	✓
25.	I-5/March Lane Interchange	City of Stockton				✓
26.	I-5/Ben Holt Drive Interchange	City of Stockton			✓	✓
27.	I-205/I-580/International Parkway Interchanges	City of Tracy			✓	✓
28.	I-580 Interchanges on Corral Hollow Road and Lamers Road	City of Tracy	✓	✓		
29.	SR 99 Widening and Applegate Road Interchange Modification PSR	MCAG		✓		
30.	SR 99/Atwater Merced Expressway Interchange	Merced County			✓	✓
31.	SR 140/Campus Parkway Interchange	Merced County			✓	✓
32.	SR 99/120 Connector Project	SJCOG			✓	✓
33.	SR 99 Widening	SJCOG			✓	✓
34.	Hammer Lane/SR 99 Interchange	SJCOG			✓	✓
35.	Ceres Train Station (SR 99 Interchange Modifications)	SJRRRC				✓
36.	SR 132 West Phase 2	StanCOG				✓

De Novo Planning Group

A Land Use Planning, Design, and Environmental Firm

ENVIRONMENTAL STUDY

Steve McMurtry | Principal

1020 Suncast Lane #106
El Dorado Hills, CA 95762
(916) 589-9818
smcmurtry@denovoplanning.com

De Novo Planning Group (DNPG) is a land use planning, urban design, and environmental firm that specializes in community planning, transportation planning, environmental studies, and sustainability planning. Providing environmental documentation, DNPG have **significant experience with Caltrans D10, San Joaquin County, including the City of Lathrop**. Some City projects they recently completed are the **South Lathrop Specific Plan EIR** and the **General Plan and EIR**.

De Novo Planning Group provided the Environmental Documentation for the Preliminary Environmental Analysis Report (PEAR) for the City's SR-120/Yosemite Avenue Interchange.

FEHR & PEERS

TRAFFIC STUDY

Fred Choa, PE | Principal-in-Charge

343 East Main Street, STE 608
Stockton, CA 95202
(916) 276-5757
fchoa@fehrandpeers.com

Over the past 25 years, Fehr & Peers (F&P) have performed traffic engineering services in the City of Lathrop and San Joaquin County. Most recently, they completed two interchange improvement projects in the City — the **I-5/Louise Avenue Interchange** and the **SR-120/Yosemite Avenue Interchange**. Their extensive work history and recent project experience on the City's General Plan Update, City of Manteca General Plan Update, and the River Islands Phase II Project have afforded them an in-depth understanding of the city's transportation system.

F&P's ability to complete technical studies that meet Caltrans D10 requirements, knowledge of past and planned developments in the City and surrounding jurisdictions ensure they are qualified to assist the City on this project.

monument

RIGHT OF WAY

Bob Morrison, PE | Vice President

3626 Fair Oaks Boulevard, STE 100
Sacramento, CA 95864
(916) 7171-7069
bmorrison@monumentrow.com

Monument ROW (MON), a DBE/SBE certified firm, is a full-service real estate and right-of-way company providing exceptional service, strategic planning, innovation, and timely delivery. They have been part of the California business landscape for more than 25 years delivering right-of-way services on hundreds of projects. MON has a deep understanding of the City and Caltrans' standard processes and procedures. **They are currently working with us on the City's I-5/Louise Avenue Interchange project on the PA/ED.**

Monument ROW successfully completed countless projects involving adherence to Caltrans Right-of-Way Manual, the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 and local, state, and federal guidelines.

FAMILIARITY WITH STATE AND FEDERAL PROCEDURES

Mark Thomas brings unmatched expertise to the City for the development of the proposed design improvements at the Lathrop Road/I-5 Interchange. Specifically, we provide the City with our depth of experience in working with Caltrans and innovative interchange experience. A record of excellence that has been developed through direct contracts with the State and through projects sponsored by a host of public agencies, such as, cities, counties, and transportation authorities. As such, **we intimately know the PID, PA/ED, and PS&E requirements established by Caltrans and supplemented by conditions dictated by Local, State and Federal funds.** Our projects have allowed us to **develop relationships not only with the respective functional units within Caltrans District Offices throughout the State, but also with the staff at federal agencies (FHWA, ACOE, FWS) and state agencies (DFW, DGS, CDR, and CDE).** Through our long history of completing projects within Caltrans D10 and the surrounding areas, we are familiar with the requirements of delivering projects on Caltrans facilities. This experience puts us in a position to understand the key issues and to work towards making sure the project is a success.



a. SR-120/YOSEMITE AVENUE INTERCHANGE | LATHROP

d. Brief Description of Project:

We delivered the PSR-PDS and encroachment permit and are currently completing the PA/ED for this interchange improvement project with the City. Ultimately, this project will improve the existing SR-120/Yosemite Avenue interchange to accommodate additional traffic and provide facilities for pedestrians and bicyclists for increased connectivity, safety, and capacity. The project design involves widening the eastbound on- and off-ramps, widening and reconfiguring the westbound on- and off-ramps, signaling the ramp terminal intersections, and widening Yosemite Avenue/Guthmiller Road from four to five lanes with bike lanes and one sidewalk.

Several alternatives were studied, including a Diverging Diamond Interchange (DDI), with the locally-preferred alternative ending up as a westbound loop on-ramp and diagonal westbound off-ramp.

Mark Thomas worked with the City and the developer to prepare a phasing concept for the interchange. Based off the phasing plan, Mark Thomas prepared the final design for an encroachment permit project. This project widened Yosemite Avenue to include a left turn onto the eastbound on-ramp, widen the eastbound off-ramp, and signalize the eastbound ramp terminal intersection. Following completion of the PID phase, Mark Thomas began the PA&ED phase for the ultimate interchange improvements. This work is ongoing and is anticipated to be completed the end of 2025.

b. Client/Contact Person

City of Lathrop
 Michael King
 Director of Public Works
 (209) 941-7454
 mking@ci.lathrop.ca.us

c. Duration of Project

2020 - In Progress

e. Subconsultant(s)

De Novo Planning Group (Environmental Studies)
 Fehr & Peers (Traffic Studies)



a. I-5/LOUISE AVENUE INTERCHANGE | LATHROP

d. Brief Description of Project:

Mark Thomas is finishing up delivering interim improvements as well the PSR and PA/ED preparation for the ultimate improvements. The interim encroachment permit project included the widening and re-striping of Louise Avenue to remove a back-to-back left-turn lane to a side-by-side configuration, pavement rehabilitation, and modification of traffic signals.

Following the completion of construction for the interim phase, the initial consideration consisted of a modified L-9 interchange (partial cloverleaf) that would result in significant right-of-way acquisitions and construction costs.

To develop a more cost effective and innovative design solution, Mark Thomas and Fehr & Peers developed a feasibility analysis to determine if a DDI could effectively mitigate traffic congestion along Louise Avenue.

Mark Thomas determined that the DDI was the most appropriate design alternative for the interchange. It allows for efficient traffic operations while minimizing the right-of-way footprint and construction costs. This work is ongoing and is anticipated to be completed the end of 2025.

b. Client/Contact Person

City of Lathrop
 Michael King
 Director of Public Works
 (209) 941-7454
 mking@ci.lathrop.ca.us

c. Duration of Project

2020 - In Progress

e. Subconsultant(s)

Fehr & Peers (Traffic Studies)

a. ROTH ROAD/I-5 INTERCHANGE | LATHROP

b. Client/Contact Person

City of Lathrop
Steve Salvatore, City Manager
(209) 941-7220
citymanager@ci.lathrop.ca.us

c. Duration of Project: 2010 - 2011

d. Brief Description of Project:

Mark Thomas developed the preliminary geometrics and construction cost estimate for improvements at the I-5/Roth Road interchange. We worked with the City to determine potential configurations of the future interchange improvements. The future interchange improvements will alleviate the future traffic needs brought about by various proposed developments within the San Joaquin County and cities of Lathrop and Manteca. We assisted the City in determining the associated fees for developments that may have an impact to the interchange, including the UPRR Lathrop Intermodal Modernization Project.

e. Subconsultant(s): Fehr & Peers (Traffic Studies)

a. ROTH ROAD CORRIDOR STUDY | LATHROP

b. Client/Contact Person

City of Lathrop
Steve Salvatore, City Manager
(209) 941-7220
citymanager@ci.lathrop.ca.us

c. Duration of Project: 2010 - 2011

d. Brief Description of Project:

Serving as a subconsultant, Mark Thomas provided functional design and CIP cost estimates for this project to deliver a transformative package of prioritized system improvements to address critical multi-modal travel needs within the greater Roth Road Corridor study area. The ultimate goal of this project was to improve essential freight and rail operations and access needs to the National Network (I-5 and SR-99). This project helped redistribute regional freight traffic off local roadways whose primary function is to serve neighborhood and commercial area traffic. This will allow the local roadways to better achieve low-stress, safe, multi-modal, "complete street" oriented environments with convenient travel options while minimizing truck activity. This also provided the local and regional freight and rail systems with efficient routes to the warehouse distribution centers with convenient and consistent access to statewide freight and highway systems. This project **required close coordination and consensus building** to deliver a balanced mix of transportation investments and regional solutions that benefit several location communities, including the **cities of Lathrop and Manteca, San Joaquin County, and Caltrans D10.**

e. Subconsultant(s): N/A



a. PROJECT STUDY REPORT (PSR) FOR SR-120/AIRPORT WAY INTERCHANGE AND SR-120/MAIN STREET INTERCHANGE PROJECTS | MANTECA

d. Brief Description of Project:

We were selected to provide professional engineering services for the City of Manteca, assisting with the development of the PID in the form of a PSR-PDS for both projects.

- **SR-120/Airport Way:** Located along the jurisdictional limits of both the City and San Joaquin County, SR-120 is a four-lane freeway traversing in an east-west direction. Airport Way is a north-south arterial that serves as a key connection from SR-120 into Manteca and the future development. The current interchange is a spread DDI configuration that provides access on or egress off SR-120 in both the east and westbound directions.

The City is proposing to improve the existing SR-120/Airport Way Interchange into a DDI configuration. The project will provide operational and safety improvements generated from on-going local development and growth. The project will also enhance circulation and mobility for vehicles, bicycles, and pedestrians, and will also include a grade-separated Class I bikeway and pedestrian path.

- **SR-120/Main Street:** SR-120 is a four-lane freeway traversing in an east-west direction. Main Street is a north-south arterial that serves as a key connection from SR-120 into Manteca and to the Downtown Manteca Central Business District. The current interchange is a spread diamond interchange that provides access on or egress off SR-120 in both the east and westbound directions. The City is proposing to improve the existing SR-120/Main Street Interchange into a DDI configuration.

The project will construct new on and off ramps and widen Main Street to four-lanes from Woodward Avenue and Industrial Drive. The project will enhance circulation and mobility, and provide operational and safety improvements. This proposed improvements will address the anticipated traffic generated from local development and growth, and enhance mobility for vehicle traffic, bicycles and pedestrians, including a grade-separated Class I bikeway and pedestrian path.

e. Subconsultant(s): Fehr & Peers (Traffic Studies)

b. Client/contact person

City of Manteca
Somporn Boonsalat,
Acting Deputy Director
(209) 456-8429
sboonsalat@manteca.gov

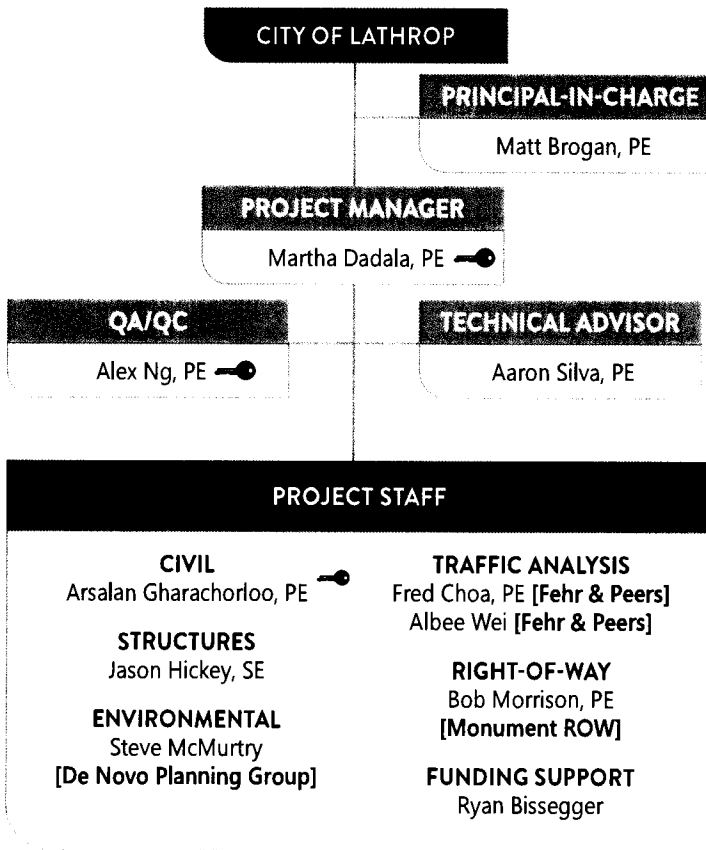
c. Duration of project

2022 - In Progress



G. TEAM ORGANIZATION

Mark Thomas has built our team to provide not only the design of the interchange to meet Caltrans requirements, but also to take a fresh look at the interchange to develop innovative solutions. In addition to our **Principal-in-Charge, Matt Brogan, and Project Manager, Martha Dadala**, the organizational chart below shows our key personnel, their roles, and lines of communication. **Supporting Martha and Matt is our QA/QC Manager, Alex Ng, and Civil Lead, Arsalan Gharachorloo**. Our key staff will be supported by our support staff and our team enhanced with our partnered firms who are experts in their field with extensive experience within the City. Our team of key staff, support staff and subconsultants are dedicated to the successful delivery of your project. **All our partnered firms on our team have a strong working history with Mark Thomas. Our team will work seamlessly together. There will be no learning curve.**



De Novo Planning Group
A Land Use Planning, Design, and Environmental Firm

Total number of projects worked together **5+**

FEHR & PEERS
Total number of projects worked together **70+**

monument
Total number of projects worked together **11+**

Our partnered firms have extensive experience working with the City and Caltrans D10 on interchange projects within the San Joaquin County.

SUBCONSULTANT	CITY /SIMILAR PROJECTS
De Novo Planning Group	<ul style="list-style-type: none"> SR-120/Yosemite Avenue Interchange (City of Lathrop) South Lathrop Specific Plan EIR (City of Lathrop) General Plan and EIR (City of Lathrop)
Fehr & Peers	<ul style="list-style-type: none"> SR-120/Yosemite Avenue Interchange (City of Lathrop) I-5/Louise Avenue interchange (City of Lathrop) I-205/I-580 International Parkway Interchanges (City of Tracy)
Monument ROW	<ul style="list-style-type: none"> I-5/Louise Avenue Interchange (City of Lathrop) SR-99 Services Road/Mitchell Road Interchange (City of Ceres) SR-132 PH 2-Needham Street to Gates/Paradise Rd (Stanislaus Council of Gov)

MEET OUR KEY STAFF



MARTHA DADALA, PE | PROJECT MANAGER

Martha has **32 of experience focused in the planning, design, and construction management of transportation engineering projects.** Her extensive experience includes highway planning, geometric design of highways, and interchanges, infrastructure development, drainage design, pavement design, complete streets design, and at-grade intersections and roundabouts. She is experienced at building consensus with multidisciplinary team input into a constructible and approvable concept, is experienced at **preparing feasibility studies, preliminary design reports, project study reports, project reports, bid documents, technical reports, constructability evaluation, and other engineering documents.**

EDUCATION

MS, Geotechnical Engineering, National Institute of Technology Warangal

BS, Civil Engineering, National Institute of Technology Carangal

REGISTRATION

CA Civil PE #C66275

REPRESENTATIVE SIMILAR PROJECTS

- ✓ City of Tracy, I-205/Mountain House Parkway PID
- ✓ City of Tracy, I-580 Mountain House PID and Interim PS&E
- ✓ City of San Carlos, US-101/Holly Street Interchange & Pedestrian Crossing
- ✓ City of Manteca, SR-120/McKinley Avenue Interchange PA/ED & PS&E
- ✓ San Joaquin Council of Governments (SJCOG), I-5 North Stockton Widening (PID through construction)
- ✓ SJCOG, SR-4 Freeway Extension PS&E and Construction



ALEX NG, PE | QA/QC

BS, Civil and Environmental Engineering, University of California, Berkeley

REGISTRATION

CA Civil PE #C71315

Alex has **24 years of experience in transportation design of public works projects.** He has extensive experience in highway geometric design, roadway profiling, grading and drainage, planning, analysis, and creating engineering reports. Alex has managed multiple projects and a team of engineers working on various interchange improvement projects.

REPRESENTATIVE SIMILAR PROJECTS

- ✓ Santa Clara Valley Transportation Authority (VTA), Wolfe Road Interchange Improvements at I-280
- ✓ City of San Jose, Blossom Hill Road Interchange Improvements at US-101
- ✓ City of Manteca, McKinley Avenue Interchange at SR-120
- ✓ City of Tracy, I-205/I-580 International Parkway Interchanges



ARSALAN GHARACHORLOO, PE | CIVIL

MS, Civil Engineering, California State University, Sacramento

BS, Civil Engineering, California State University, Sacramento

REGISTRATION

CA Civil PE #C90101









With eight years of experience, Arsalan has extensive experience in civil engineering with expertise in design and construction of interchange and transportation facilities and traffic signal operations. He has experience working on planning, design and construction of improvements in the public right-of-way, requiring NEPA and CEQA documentation, compliance with federal, state and local design standards including AASHTO design guidelines, Caltrans Highway Design Manual, and the California MUTCD.

REPRESENTATIVE SIMILAR PROJECTS

- ✓ City of Manteca, SR-120/Airport Way Interchange and SR-120/Main Street Interchange Projects
- ✓ Riverside County, I-215/Scott Road Interchange
- ✓ Lake County, SR-53/SR-20 Roundabout

OUR SUPPORT STAFF

Not only do our key staff have the wealth of experience and knowledge of working with the City and Caltrans D10, but our support staff also established working relationship with City and Caltrans staff.

TEAM MEMBER, ROLE & LOCATION	TOTAL YRS EXP	LICENSE	RECENT EXPERIENCE
 <p>Matt Brogan, PE <i>Principal-in-Charge</i></p>	25	CA Civil PE #C63854	<ul style="list-style-type: none"> » City of Lathrop, Lathrop Road Widening » City of Lathrop, I-5/Louise Avenue Interchange » City of Manteca, SR-120/Main Street Interchange and SR-120/Airport Way Interchange
 <p>Aaron Silva, PE <i>Technical Advisor</i></p>	17	CA Civil PE #C75938	<ul style="list-style-type: none"> » City of Lathrop, I-5/Louise Avenue Interchange » City of Lathrop, Roth Road/I-5 Interchange » City of Manteca, Airport Way/Yosemite Avenue to Daniels Street Widening
 <p>Jason Hickey, SE <i>Structures Lead</i></p>	20	CA SE #S5783 CA Civil PE #C72409	<ul style="list-style-type: none"> » City of Lathrop, I-5/Louise Avenue Interchange » City of Lathrop, Lathrop Road Westerly Grade Separation » County of Sacramento, US-50/Hazel Avenue Interchange Improvements
 <p>Steve McMurtry <i>Environmental</i> De Novo Planning Group</p>	23	N/A	<ul style="list-style-type: none"> » City of Lathrop, South Lathrop Specific Plan EIR » City of Lathrop, Pilot Flying J EIR » City of Manteca, Griffin park master Plan EIR
 <p>Fred Choa, TE <i>Traffic Analysis</i> Fehr & Peers</p>	31	CA Traffic Engineer (TE) #TR 1830	<ul style="list-style-type: none"> » City of Lathrop, I-5/Louise Avenue Interchange PA/ED TOAR » City of Lathrop, SR-120/Yosemite Avenue Interchange PA/ED TOAR
 <p>Albee Wei, PTP <i>Traffic Analysis</i> Fehr & Peers</p>	8	Professional Transportation Planner (PTP) #743	<ul style="list-style-type: none"> » City of Lathrop, I-5/Louise Avenue Interchange PA/ED TOAR » City of Lathrop, SR-120/Yosemite Avenue Interchange PA/ED TOAR
 <p>Bob Morrison, PE <i>Right-of-Way</i> Monument ROW</p>	31	CA Civil PE #52617	<ul style="list-style-type: none"> » City of Lathrop, I-5/Louise Avenue Interchange PA/ED » Sonoma County Transportation Authority, SR-121/8th Street East PSR-PDS
 <p>Ryan Bissegger <i>Funding Support</i></p>	20	N/A	<ul style="list-style-type: none"> » City of Lathrop, Lathrop-ATP Grant Writing Services » City of Lathrop, Measure K Grant Writing » City of Lathrop, Grant Funding App ATP Cycle 6

H. SCOPE OF WORK

PROJECT BACKGROUND

The Lathrop Road and I-5 interchange is located between a developed area to the east of the interchange and a growing area to the west. In 1997, the City of Lathrop annexed the area to the west of the I-5 and developed a specific plan that is currently the Central Lathrop Specific Plan (CLSP). The CLSP vision is to develop the open land into a mix of residential, retail and office spaces. The existing interchange has reached its capacity limits, necessitating improvements to reduce traffic congestion, enhance safety, and establish a gateway along I-5 in order to support ongoing regional development and growth.

Mark Thomas has a long history working with the City and specifically on Lathrop Road. **In 2005 we worked with the City to develop the initial concepts and traffic models, but the project was paused prior to the 2008 housing crash.** After the interchange project was paused, Mark Thomas continued to deliver other segments of Lathrop Road to the east of the interchange. The first major improvement was the Lathrop Road grade separation over the Union Pacific Railroad, and the other was the Lathrop Road widening from Cambridge Drive to Woodfield/5th Street. Finally, there was a separate project to add pedestrian improvements on Lathrop Road through the interchange under an encroachment permit.

The Mark Thomas Team will highlight the key considerations to delivering a successful scoping document that addresses the current challenges at the interchange.

EXISTING CHALLENGES

The existing tight diamond configuration has issues with queuing at the intersections. Because the intersections are closely spaced on a tight diamond interchange, there is not much storage for vehicles waiting between the signals. The traffic queues that form at these signals often “spill back” into the adjacent signals. The key to avoiding queuing issues is to coordinate the signals at and adjacent to the interchange. When signals function as a unified system, traffic operations significantly enhance, and queuing becomes less problematic. The signals for this project should be interconnected.

Additional Storage on the Ramps

Because tight diamond ramps are generally shorter than a partial cloverleaf interchange, providing sufficient storage on the off-ramps is important. To keep the queues from backing up to the mainline, additional length will be needed on the ramps.

Ramp Metering

Caltrans will require the inclusion of future ramp metering in the project’s design. On I-5, this requires that the ramps are widened to accommodate the ramp metering and CHP enforcement areas. Because traffic on a tight diamond configuration enters the on-ramps by turning left at the signals, the future ramp metering will have to be coordinated with the signals to avoid having the ramp queues spill back onto the city streets. Providing an HOV lane with double left turns and a heavy right turn onto the on-ramp is very difficult.

Structure Widening

Depending on the alternative, special considerations may be needed for widening the existing undercrossing structure. The vertical clearance is limited, and maintaining the minimum vertical clearance with falsework is not feasible. One option is to construct the abutments at their ultimate location and construct the superstructure at a higher elevation. Once the super structure is built, it can be lowered onto the abutments. Closure pours are made to complete the construction. This type of construction is more expensive than conventional construction and would be reflected in the cost estimates for loop on-ramp alternatives, if loop on-ramp alternatives are studied.

PROJECT GOALS:

- » **Efficient Traffic Analysis** – Our exclusive team has unmatched experience delivering traffic analysis with District 10, bringing efficiency to Caltrans reviews and approvals.
- » **Screen Alternatives** – The Project Initiation Document sets the foundation for the PA/ED Phase. Refining alternatives will streamline the review and approval process through Caltrans.
- » **Innovative Interchange Design** – Improving circulation for motorized and non-motorized users is a top priority for the City and Caltrans.

KEY TO SUCCESS

The PSR-PDS serves as a scoping document that outlays alternatives, costs, environmental approach, and schedule. The key to delivering a successful PID document for Lathrop Road and I-5 Interchange is focused on three main areas:



Effective Traffic Analysis

The traffic analysis must be reviewed and approved by Caltrans. **Our team has unmatched experience delivering projects with the City and Caltrans D10.**



Screening Alternatives

The ability to evaluate different alternatives at high level to eliminate multiple alternatives carried forward into PA/ED. This will help streamline the environmental approvals and project delivery costs.



Innovative Interchange Design

Mark Thomas has been delivering innovative interchanges throughout California. We will be focused on configurations that reduce project costs and satisfy the purpose and needs of the project.

EFFECTIVE TRAFFIC ANALYSIS

Understanding Travel Demand and Appropriately Using Forecasting Tools to Develop Solutions

Fehr and Peers and Mark Thomas have been delivering analysis on land use and transportation projects for the City throughout the past two decades. Fehr & Peers has a unique understanding of how existing and future traffic generators and attractors throughout the City and region influence vehicle demand at the two interchanges. Fehr & Peers has developed the City of Lathrop, Manteca, and Ripon Travel Demand Model (Three City Model) that includes detailed land use and transportation network input in the three-city region, and the model is continuously improved through City of Lathrop's land use updates. The Three City Model was reviewed and approved by Caltrans District 10 staff for the SR 120/Yosemite Avenue Interchange and I-5/Louise Avenue Interchange Improvements projects, the latter of which includes a DDI alternative. Fehr & Peers is also the expert in Intersection Control Evaluation (ICE) methods and procedures in District 10, for which forecasts are a key component.

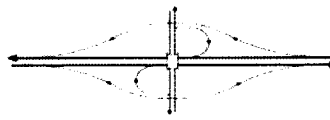
Our unparalleled knowledge of the Caltrans D10 forecasting process will allow us to forecast highly accurate demand flows at the two interchanges during the PID phase of the project and help right sizing the interchanges ahead of the PA/ED phase.

Screening Alternatives

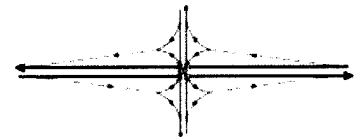
The existing interchange has a compact footprint to the east and is further constrained with the local road network and recent development. During the PID phase, Caltrans will require the consideration of multiple interchange configurations. Some of the standard interchange types will include an expanded tight-diamond (Type L-1), partial clover leaf (Type L-9), and a single point interchange (Type L-13).



TYPE L-1



TYPE L-9



TYPE L-13

Caltrans will require the evaluation of alternative intersection controls such as roundabouts. Part of the PSR-PDS will evaluate different intersection controls configuration and potentially dismiss them from consideration during this stage. **Screening alternatives early will allow us to streamline the Traffic Engineering Performance Analysis (TEPA) and the subsequent engineering and environmental technical studies in PA/ED.** There are several options for this interchange to be evaluated, and based on our experiences, we have an initial understanding of the option. The proposed improvements need to serve the purpose and need of the project and that may require interchange configurations that are not defined in the Highway Design Manual. Mark Thomas has developed three additional alternatives that are tailored to

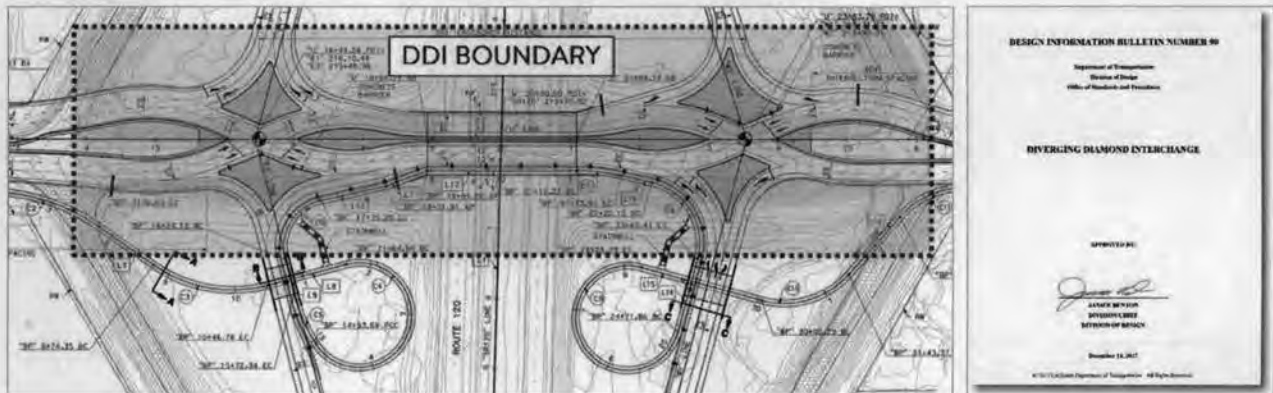
meet the City's needs and have been accepted by Caltrans on past projects. Below is a brief description of the alternatives and the graphic on the following page highlights the benefits and constraints at the project site.

1. Tight Diamond/Partial Cloverleaf Interchange

Mark Thomas prepared an alternative that maintained the tight diamond ramps on the northbound ramps and proposed a new southbound loop on-ramp during the prior PA/ED efforts. The prior alternative considered is to construct a southbound loop on-ramp. The ramp would be constructed on the west side of I-5. The benefits of having the ramp at this location are as follows:

- Relatively low cost.
- Provides for future six-lane Louise Avenue under the structure. This will **GREATLY** improve the traffic operations at the interchange, especially east/west mobility on Louise Avenue.
- Allows for queuing at the eastbound Louise to NB on-ramp signal without impacting the interchange operations.
- The phased project will have a long life span because the signals will be further apart.
- Westbound Louise Avenue queuing is eliminated because vehicles accessing the freeway for southbound I-5 are no longer controlled at a traffic signal.

2. Diverging Diamond Interchange



The Mark Thomas Team has unequalled DDI design experience in California. Mark Thomas worked closely with Caltrans D10 and Headquarters during the development of Caltrans Design Information Bulletin 90 (DIB-90), guidelines specific to the Diverging Diamond Interchange (DDI). **Aaron Silva is the designer and Engineer of Record for the first constructed DDI in California at the SR-120/Union Road Interchange in the City.** This experience will be key when developing a DDI alternative for the proposed project. Major benefits of a DDI include:

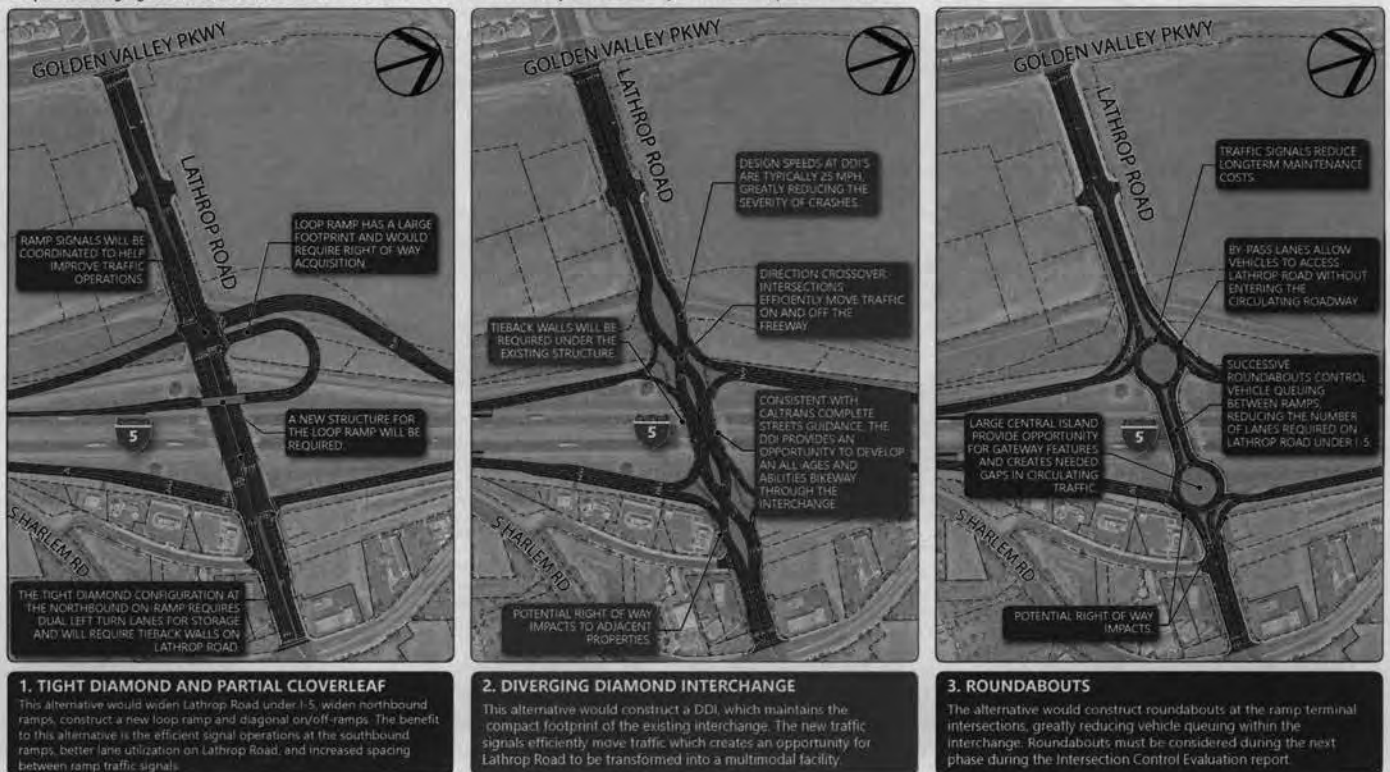
- **Reduced Design Speed** – Maximum design speeds are between 25-35 mph, allowing for smaller radius curves that control the intersection sizing and decreases the speed differential between bicyclists and vehicles.
- **Reduced Vehicle Conflict Points** – A traditional diamond intersection has 26 conflict points and the DDI reduces those conflict points to 14. Additionally, DDIs would experience less severe crashes with the reduced design speed.
- **Improved Operations** – The DDI traffic signal operates in two-phases, significantly more efficient than the three-phase signal of a traditional diamond intersection.

3. Roundabouts

The tight diamond interchange creates delay at signals that may cause spillback onto the mainline. An alternative to a tight diamond interchange is a double roundabout interchange which reduces delay. Additionally, the roundabouts preserve the tight diamond ramps, maintain the compact footprint of the existing interchange. Other advantages of double roundabout interchange include reduced conflict points, reduced design speeds, and potentially lower construction cost. On the following pages we highlight our innovative approach for Lathrop Road and I-5 interchange to address vehicular, pedestrian, and bicycle mobility.

I-5 AND LATHROP ROAD INTERCHANGE ALTERNATIVES

The Lathrop Road interchange experiences significant traffic demand and is highly constrained east of I-5. During the PID phase, it is important to evaluate alternatives to properly scope the project for future phases, which often requires creativity and innovation. Mark Thomas is known for developing creative solutions that address critical challenges and achieves Caltrans approvals. Below are three options that could be evaluated during the PID phase that highlight some creative solutions. We would continue to work with the City and Caltrans to yet other viable options to include in the PSR-PDS.



ENVIRONMENTAL APPROACH

It is anticipated that the interchange will be managed as a separate Caltrans project that will require environmental scoping to comply with the California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA). The PSR-PDS will include a Preliminary Environmental Analysis Report (PEAR). De Novo Planning Group has preliminarily reviewed the interchange project to determine what environmental constraints may be present in the project area. These include the potential for biological resources (e.g., nesting birds, bats, and special-status species), cultural resources (built-environment), important farmland, water quality, and visual impacts. **De Novo Planning Group is currently working with Mark Thomas to complete the environmental for the SR-120/Yosemite Interchange. This recent local experience with the project area will be used to accurately scope the anticipated environmental technical studies required for the project.**

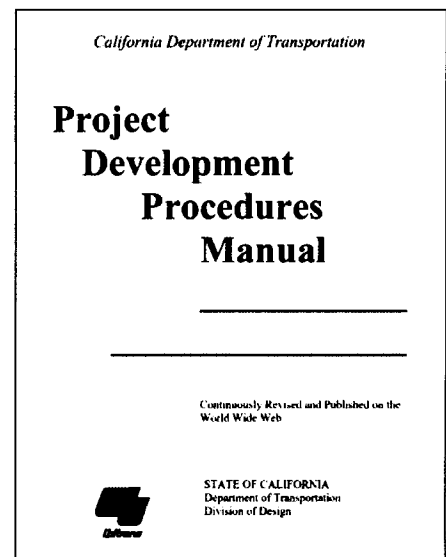
CALTRANS PROCESS

Mark Thomas will hold a Pre-PID meeting with Caltrans to introduce the project team, review the project limits, project elements, and confirm the project schedule and review times. This is a valuable meeting that forms the Project Development Team (PDT) that will be responsible for the timely delivery of the PSR-PDS. The purpose of the PID phase is to set the scope for the next phases of the project by receiving consensus on the purpose and need statement, developing a schedule for the future project phases, obtaining approval to move into PA/ED, and creating an accurate estimate to program future project costs. Completing the PID document will make the City competitive for grant funding for PA/ED and construction.

Key Elements of a PSR-PDS

Mark Thomas will follow the Project Development Procedures Manual (PDPM) to prepare the PSR-PDS. The traffic analysis, environmental scoping, and alternative development will be concurrent efforts to maintain efficiency in delivery. Per Appendix S of the PDPM, the following items will be required to complete this phase of work:

- **Purpose and Need** - Mark Thomas will distribute a draft Purpose and Need (P&N) statement at the kickoff meeting and will seek Caltrans functional unit concurrence on the P&N as a first step. It is critical to gain Caltrans buy-off on the P&N early in the process to define the project scope. If needed, a P&N Focus Meeting will be held to come to consensus with the Project Development Team (PDT).
- **Alternatives** - We will develop and refine alternatives of the Lathrop Interchange. As part of the PSR-PDS documentation, Mark Thomas will prepare the PID level project description. The developed alternatives will satisfy the project purpose and need, will be cost effective, and will avoid or minimize environmental and right-of-way impacts.
- **TEPA** - The intent of the traffic analysis in a PSR is to produce findings and estimates related to the operational and safety performance of existing and proposed highway infrastructure. The preliminary traffic engineering studies should be limited to an assessment of readily available information and data, and macro-level analysis. In the TEPA, Fehr and Peers will identify major performance deficiencies within and adjacent to the project limits, determine scope and magnitude of traffic analysis study that will be performed during PA/ED, and verify that proposed alternatives will satisfy the purpose and need. The traffic analysis results will be presented as part of the TEPA and will be reviewed and approved by the PDT including Caltrans and will ultimately be incorporated into the PSR document.
- **Intersection Control Evaluation** - Per Caltrans Traffic Operations Policy Directive 13-02, the ICE must be evaluated as part of the traffic study. This task includes the objective evaluation and comparison of implementing signal and roundabout intersection control.



- **Preliminary Environmental Assessment Report** - It is crucial to understand the environmental constraints within in the project area and to have familiarity with the Caltrans environmental process. The PEAR will identify and discuss potential impacts, identify environmental studies needed in PA/ED, and make a recommendation of required environmental documentation. Since the project will include roadway excavation, demolition, and modifications at the existing overcrossing, an Initial Site Assessment will also be prepared.
- **Stormwater Data Report** - A PID level stormwater data report will be prepared to identify potential stormwater quality issues and to summarize key storm water quality elements.
- **Right-of-Way and Utilities** - A summary of right-of-way impacts for each alternative will be developed. A summary of existing utilities will be prepared, and potential utility relocations will also be identified. Early identification of utility impacts will be critical in subsequent phases of the project. It will be critical to identify prior rights and utility owner liability to develop accurate project cost estimates. Mark Thomas is intimately familiar with this challenge and successfully gained approval for a Caltrans Longitudinal Encroachment Permit at the Union Road Interchange.
- **Risk Register** - Mark Thomas will develop a risk register to be included in the attachments of the PSR-PDS. The team will review potential high-risk issues that could impact quality, scope, cost, or schedule.
- **Estimate** - One of the key elements of the PID phase is developing an accurate cost estimate. The estimating will not only include creating a project construction cost estimate but will also include developing a support cost estimate for efforts needed to complete all other phases of the project (PA/ED, design, and construction). Establishing a precise cost estimate will set the project up for success for the future project phases.

FUNDING

Obtaining grant funds for Caltrans interchange improvements with the current funding environment is very challenging. It takes creativity and a strategic partnering approach to build a coalition of support and a combination of improvements/projects to provide multi-modal benefits. Mark Thomas has been working statewide with local and regional agencies to secure grant funding and has established us as grant funding leaders in the industry. **Ryan Bissegger, our funding lead, is an instructor for the Active Transportation Resource Center/California Local Technical Assistance Program "Positioning for Successful Grant Applications" course where he's taught more than 500 agency staff about grant funding.** Ryan has worked with the City to support grant applications for Active Transportation Program (ATP), and Measure K. Our team is currently working with the cities of Riverside, Redwood, Santa Ana, Tracy, the counties of Sacramento and Yolo, and the San Joaquin Regional Rail Commission to develop funding strategies for complex infrastructure improvements. **Our team has secured over \$1.3B in grant funds over the last five years to the benefit of our local and regional agency partners.** Mark Thomas' grant funding expertise will be critical to developing a funding strategy that, in combination with the phasing analysis, is successful at securing outside funding. This approach, which will leverage our current funding analysis of City infrastructure, includes:

- **Leveraging Match Dollars** - The City should consider using development impact fees and Measure K funds as their local match. SJCOG Measure K Regional Arterial funds are being used for interchanges throughout the County. The City can use an approach of over-matching and reduce the amount requested from grant programs. This will make the project more competitive on a larger scale.
- **Branding the Improvements** - A regional approach to describing the project may be required to make a project competitive. The project could be branded with regional improvements along I-5 for SJCOG and Caltrans. This is consistent with the SJCOG Congested Corridors Plan for South San Joaquin County that identified the interchanges and improvements to I-5 as necessary to alleviating congestion.
- **Marketing Multi-Modal Enhancements** - Providing multi-modal improvements and complete streets is important for Caltrans and funding attractiveness. The bicycle and pedestrian facilities included in the interchange are a benefit to other regional improvements. These facilities can be shown to offset projected VMT increases and improve application competitiveness.
- **Bundling with Other Improvements** - The City can explore bundling the interchange improvements with the other projects that include regional highway improvements or Valley Rail projects. One example would be to approach SJRRR about their track and station improvement plans to bundle with the interchange. This will improve the competitiveness of the City's project. Mark Thomas is using a similar approach for interchange improvements and light rail stations in Sacramento County.

TRUSTED EXPERTS

Mark Thomas has a significant amount of experience in delivering Caltrans interchange projects for local agencies. Through this experience, we have developed a management approach that will fit the needs of both the City and Caltrans. This includes understanding the needs of both agencies and finding the best path to project delivery and success. Through our significant experience, we have numerous examples of previous project designs that we can leverage for use on this project. We also have established relationships with Caltrans D10 and Central Region that will facilitate project approvals.

MANAGING RISK

A Risk Matrix will be prepared to identify project elements that could impact the budget, schedule, and scope during the refinement of the roadway geometrics, analysis right of way and utility constraints, and environmental assessment. The risk matrix will identify the probability of occurrence (high, med, low) and should continue for the life of the project as the risks can change as the project matures or anticipated risks disappear. Avoidance and mitigation measures can be developed by the Project Development Team (PDT) to reduce the overall risk to the project.

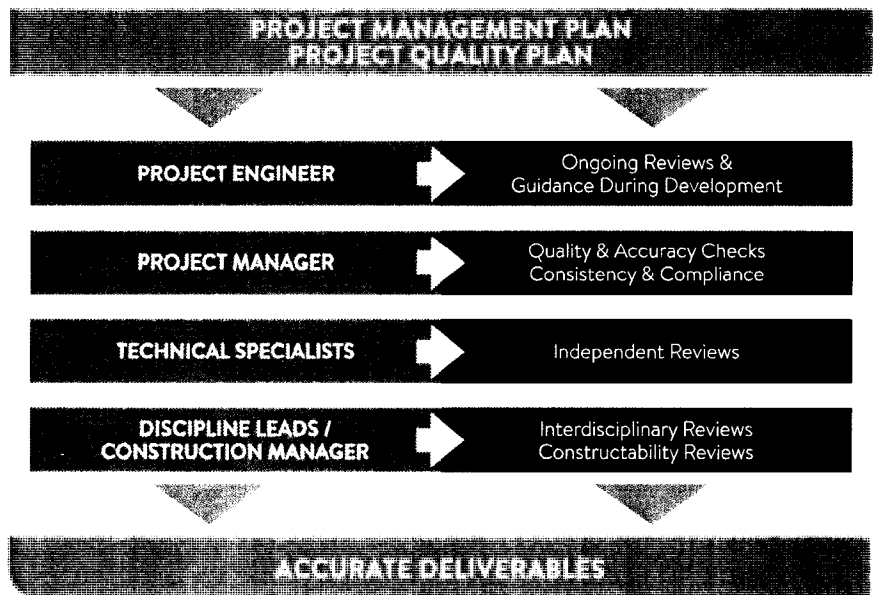
CRITICAL PATH SCHEDULE MANAGEMENT

Martha will develop a detailed Critical Path Method (CPM) project schedule to break down tasks into a logical sequence of activities. Key milestone activities, such as deliverable dates, will be incorporated with appropriate agency review times. Once approved by the City, Martha will distribute the baseline project schedule to the PDT. She will update the schedule monthly (or more often, depending on project drivers) to show the physical percent complete of each activity and incorporate any modifications to the baseline schedule. She will proactively manage the schedule, constantly tracking the critical path items and mitigating deviations from the schedule as changes occur.

MARK THOMAS QUALITY ASSURANCE AND QUALITY CONTROL PROGRAM

Mark Thomas firmly believes that Quality Assurance/Quality Control (QA/QC) is a company wide effort. Throughout the project, we will implement a QA/QC program in accordance with our Quality Management Manual. This document clearly defines our quality management system and dictates the implementation of the Company's quality policies at all levels. All Mark Thomas team members will adhere to this plan. Each of our respective firms supports the idea that it is our responsibility to produce high-quality products that will result in developing a clearly defined and cost-effective project.

The Mark Thomas Team will operate under a Total Quality Management system of which a specific Quality Control Plan is only a part of the overall system. The Total Quality Management Program is a continuous process, used not just at project milestones, but daily as workflows from desk-to-desk, discipline-to-discipline, and consultant-to-client. Our reputation has been built upon the delivery of high-quality services to our clients. The production of these high-quality deliverables is founded upon documented procedures and design practices for a system of independent checking and reviews that are implemented on all our projects.



Recognizing the design consultant's responsibility for the accuracy and completeness of the plans and other design documents, Mark Thomas and each of its subconsultants are dedicated to their established programs of strict quality assurance and control. These programs assign specific individuals to, and define the requirements for, quality control activities.

SCOPE OF WORK

TASK 1: PROJECT MANAGEMENT

1.1 Project Management

Martha Dadala, Mark Thomas' experienced project manager will coordinate all operations with City, Caltrans and other agencies as needed, including but not limited to, tracking progress of the work and administering subcontracts. The Project Manager will provide overall Project management, coordination, and supervision of Project staff to facilitate the performance of the work in accordance with the standards and requirements of the City and other applicable agencies.

Deliverables: Monthly Status Report and Invoice; Updated Project Fact Sheet

1.2 Coordination and Meetings

Mark Thomas' Project Manager will conduct meetings and oversee coordination with other stakeholders, including Caltrans, City, and other agencies, in monthly Project Development Team (PDT) meetings. Mark Thomas Project Manager will be responsible for preparation of agendas and meeting minutes, review project status, communication and distribution of Project records and information, and responses to all internal requests for information about the Project.

Our firm may use video or audio-conferencing software to conduct these meetings as needed.

Deliverables: Monthly Project Management Status Meetings; Meeting Agendas; Project Status Reports; Meeting Minutes and Action Items; Monthly Status Report and Invoice.

1.3 Scheduling and Administration

Mark Thomas will develop and maintain a Work Plan to identify each sub-task and deliverable. Provide regular reporting on the Project status, including, but not limited to, schedule, contract budget, and general progress on Project tasks. The Project Manager will be responsible for adherence to all applicable City and Caltrans administrative policies and procedures.

Deliverables: Project Schedule; Work Plan, Communication Management Plan; Risk Management Plan

1.4 Quality Control / Quality Assurance (QA/QC)

Mark Thomas will conduct Quality Control reviews on all submittals to the City and Caltrans. Our firm will develop and maintain a Quality Assurance Plan (QAP) during the life of the project and ensure the processes are adhered to by our corresponding subconsultants.

Deliverables: QA/QC Plan; QA Certifications

1.5 Public Information Coordination

Assist the City with responding to public inquiries (letters and emails). Prepare a fact sheet with basic information containing Project Vicinity Map, Project Description, Purpose/Need, Project Estimates, Issues, Project Contact Information.

Deliverables: Responses to Request for Information/Inquiries; Project Fact Sheet

TASK 2: PROJECT STUDIES

2.1. Environmental Studies

De Novo will prepare a Mini-Preliminary Environmental Analysis Report (Mini-PEAR) in accordance with the Caltrans Volume 1, Chapter 5 of the Standard Environmental Reference (SER) and the PEAR Handbook - Guidelines for Preparation of the Preliminary Environmental Analysis Report. The Mini-PEAR is a tool to provide the minimum level of environmental scoping that should be undertaken at the PID phase of a project to develop the project's environmental scope, schedule, and cost in later phases. In other words, a PEAR should identify the resources needed to complete the environmental document or determination and the estimated costs for environmental mitigation.

Deliverables: Draft and Final Lathrop Road and I-5 Interchange – Mini-PEAR

2.2. Traffic Studies

Fehr & Peers will review available sources of multi-modal volume data in the vicinity of I-5 with Roth Road, Lathrop Road, and Louise Avenue interchanges (including ramp terminal and local intersections). Fehr & Peers will use the City of Lathrop, Manteca, and Ripon Travel Demand Model (Three City Model) to develop future year traffic forecasting. Mark Thomas will collaborate with the project team to develop and refine alternatives including partial cloverleaf and diverging diamond interchange. Build alternatives will include elements such as improved on- and off-ramps, new roadway connections, and upgraded intersection control devices. The results of the traffic analysis will be documented in a Traffic Engineering Performance Assessment (TEPA) and will be submitted to Caltrans for review. The TEPA will also include a preliminary scope of work for the traffic engineering studies to be completed in the PA/ED phase. The preliminary scope of work will be developed in consultation with Caltrans. This delivery will also include completion of the new VMT Decision Document required by Caltrans Headquarters and District 10.

Deliverables: Draft and Final TEPA

2.3 Preliminary Design

Mark Thomas will develop conceptual design plans for the viable build alternatives and present them to the City & Caltrans. We will screen the alternatives based on their performance, right of way impacts and select the best viable alternatives. Mark Thomas design team will prepare Geometric Approval Drawings (GADs) for the top three alternatives. GADs will include horizontal alignments, typical sections, profiles and super-elevation diagrams. The GADs will clearly show the lane configurations of Lathrop Road and the interchange ramps along with the bike/pedestrian improvements.

Deliverables: Draft and Final GADs

2.4 Hydraulic Studies

Mark Thomas will perform preliminary Hydraulics/Hydrology studies to analyze on-site and off-site storm water flows for the Project build alternative. Our firm will identify requirements for hydraulic and storm water treatment design features as part of this task.

This task will consist of a Caltrans Storm Water Data Report (SWDR) for the PID phase.

Deliverables: Caltrans - Storm Water Data Report (SWDR)

TASK 3: RIGHT-OF-WAY REQUIREMENTS

Mark Thomas will perform the work necessary to verify and document the right-of-way and utility needs presented in the PSR-PDS. Monument will review previous right of way analyses prepared as part of prior feasibility studies to understand right of way requirements identified at that stage. Based on conceptual engineering developed by the design team, Monument will prepare a Conceptual Cost Estimate – Right-of-Way Component (CCE) in accordance with the guidelines detailed in Article 5 of Appendix S of the Caltrans Project Development Procedures Manual.

Deliverables: Right-of-Way Conceptual Cost Estimates for Three Alternatives

TASK 4: COMPLETION OF PID - PSR/PDS

4.1 Prepare Draft Project Study Report- Project Development Support

Mark Thomas will prepare supporting documentation required for the PSR-PDS based upon the requirements of the Caltrans Project Development Procedures Manual (PDPM).

Deliverables: Draft PSR - PDS

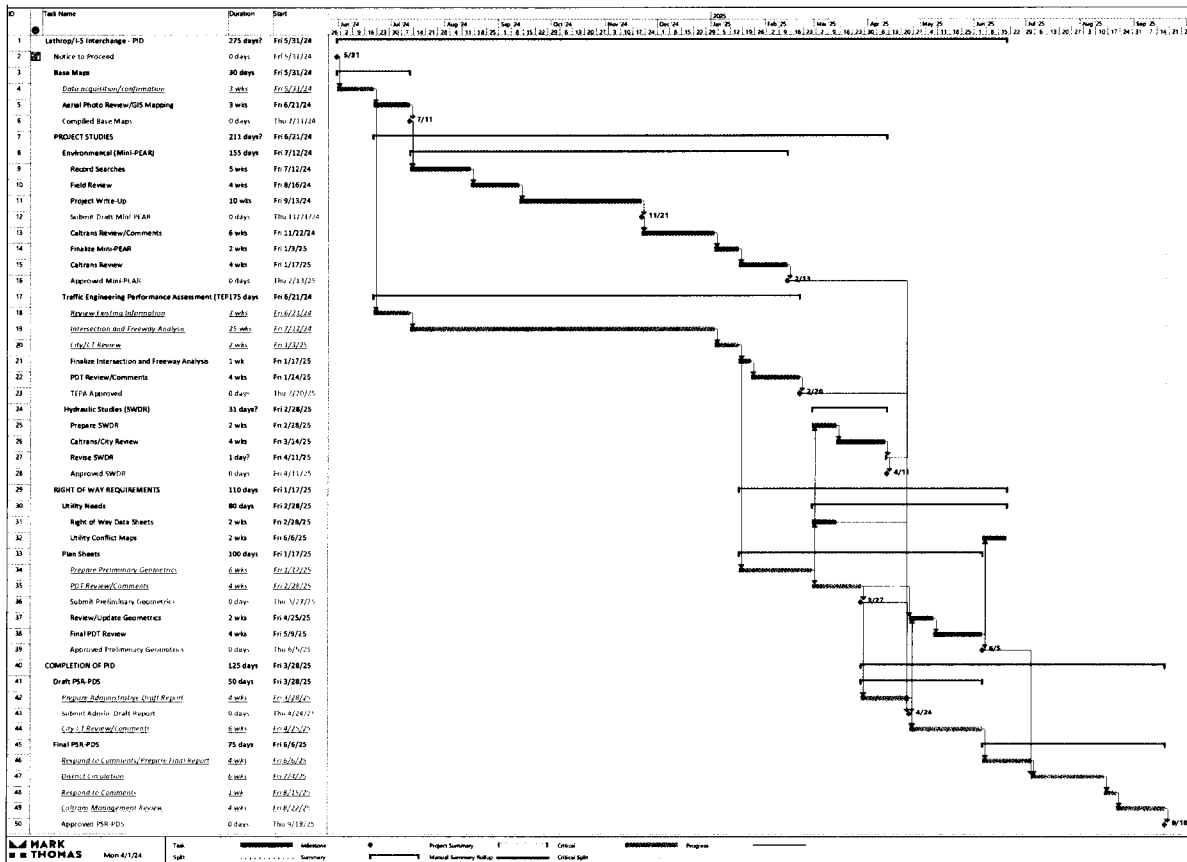
4.2 Prepare Final Project Study Report- Project Development Support

Following Caltrans and external reviews of the Draft PSR-PDS, Mark Thomas will coordinate with the PDT to address any new significant issues affecting the project's cost, scope or schedule and revise the PID accordingly.

Deliverables: Final PSR - PDS

I. MILESTONE SCHEDULE

Martha will develop a detailed CPM project schedule to break down tasks into a logical sequence of activities. Key milestone activities, such as deliverable dates, will be incorporated with appropriate agency review times. Once approved by the City, Martha will distribute the baseline project schedule to the PDT. Martha will update the schedule monthly (or more often, depending on project drivers) to show physical percent complete of each activity and incorporate any modifications to the baseline schedule. She will proactively manage the schedule, constantly tracking the critical path items and mitigating deviations from the schedule as changes occur.



J. FEE PROPOSAL

MARK THOMAS									Subconsultants			TOTAL COST	
	Principal	Sr. Project Manager	Sr. Project Engineer	Design Engineer II	Design Engineer I	Sr. Project Accountant	Sr. Project Coordinator	Total Hours	Total MT Cost	De Nova Planning Group	Fehr & Peers		Monument ROW
	\$474	\$303	\$225	\$165	\$135	\$173	\$173						
1.0 PROJECT MANAGEMENT													
1.1 Project Management		20						20	\$6,060	1,970	-	-	\$8,030
1.2 Coordination and Meetings	4	16	16					36	\$10,344	5,320	-	-	\$15,664
1.3 Scheduling and Administration			16			8	20	44	\$8,492	-	-	-	\$8,492
1.4 Quality Control / Quality Assurance (QA/QC)		4	16					20	\$4,812	-	-	-	\$4,812
1.5 Public Information Coordination		4	4					8	\$2,112	-	-	-	\$2,112
Subtotal Phase 1	4	44	52	0	0	8	20	128	\$31,820	\$7,290	\$0	\$0	\$39,110
2.0 PROJECT STUDIES													
2.1 Environmental Studies		4	8					12	\$3,012	9,568	-	-	\$12,580
2.2 Traffic Studies		4	8					12	\$3,012	-	43,900	-	\$46,912
2.3 Storm Water Data Report			8	60				68	\$11,700	-	-	-	\$11,700
Subtotal Phase 2	0	8	24	60	0	0	0	92	\$17,724	\$9,568	\$43,900	\$0	\$71,192
3.0 RIGHT OF WAY REQUIREMENTS													
3.1 Utility Needs/Right of Way Data Sheet		8	16		40			64	\$11,424	-	-	6,176	\$17,600
3.2 Base Maps and Plan Sheets		8	40	40	120			208	\$34,224	-	-	-	\$34,224
Subtotal Phase 3	0	16	56	40	160	0	0	272	\$45,648	\$0	\$0	\$6,176	\$51,824
4.0 COMPLETION OF PID - PSR													
4.1 Draft Project Study Report- Project Development Support		8	80	36				124	\$26,364	-	-	-	\$26,364
4.2 Final Project Study Report- Project Development Support	4	8	40	16				68	\$15,960	-	-	-	\$15,960
Subtotal Phase 4	4	16	120	52	0	0	0	192	\$42,324	\$0	\$0	\$0	\$42,324
TOTAL HOURS	8	84	252	152	160	8	20	684					
OTHER DIRECT COSTS									\$1,100	\$0	\$4,295	\$455	\$6,050
TOTAL COST	\$3,792	\$25,452	\$56,700	\$25,080	\$21,600	\$1,432	\$3,460		\$138,616	\$16,858	\$48,195	\$6,831	\$210,499

(CIP PS 06 16) PROFESSIONAL CONSULTING SERVICES FOR DEVELOPMENT OF PID FOR LATHROP ROAD AND I 5 INTERCHANGE PROJECT
City of Lathrop

MARK THOMAS
Page 22

K. INSURANCE REQUIREMENTS



MARKTHO-01

SUMMANR

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/18/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0E67768 IOA Insurance Services 3875 Hopyard Road Suite 200 Pleasanton, CA 94588	CONTACT NAME: Jessica McDonald PHONE (A/C, No, Ext): (925) 918-4535 FAX (A/C, No): E-MAIL ADDRESS: Jessica.McDonald@ioausa.com
	INSURER(S) AFFORDING COVERAGE INSURER A: Continental Insurance Company NAIC # 35289 INSURER B: Continental Casualty Company 20443 INSURER C: Valley Forge Insurance Company 20508 INSURER D: Lloyd's NA INSURER E: INSURER F:
INSURED Mark Thomas & Company, Inc. 2833 Junction Avenue, Ste 110 San Jose, CA 95134	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		X	X	7040185059	9/15/2023	9/15/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		X	X	7040183912	9/15/2023	9/15/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED RETENTION \$				7040283234	9/15/2023	9/15/2024	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			X	7 40274825	9/15/2023	9/15/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Cyber Liability				ACS1126423	7/1/2023	7/1/2024	Limit 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Lathrop Road and I-5 Interchange Capital Improvement Project (CIP) PS 06-16
 All California Operations of the Named Insured performed under written contract
 City of Lathrop, its officers, employees, agents, and volunteers are named as additional insureds.
 The Workers Compensation / Employers Liability Deductible is none.

CERTIFICATE HOLDER CANCELLATION

City of Lathrop 390 Towne Centre Drive Lathrop, CA 95330	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

ACORD 25 (2016/03)

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L. CONFLICT OF INTEREST

Mark Thomas & Company, Inc. does **NOT** have any actual, apparent, direct or indirect, or potential conflicts of interest that may exist with respect to the firm, management, or employees of the firm relative to the services to be provided under the Agreement.

M. PROPRIETARY INFORMATION

Mark Thomas & Company, Inc.'s response to this RFP does **NOT** contain any proprietary information.

N. CITY BUSINESS LICENSE

A copy of our renewed business license is provided below.

**CITY OF LATHROP
FINANCE DEPARTMENT
390 TOWNE CENTRE DR
LATHROP CA 95330**

Business Name: Mark Thomas & Company Inc
Location Addr: 2833 Junction Ave. #110
Lic. Nbr: 20233
Issue Date: 03/27/2024 Expiration Date: 12/31/2024
Restrictions:

PLEASE DISPLAY IN PLAIN VIEW

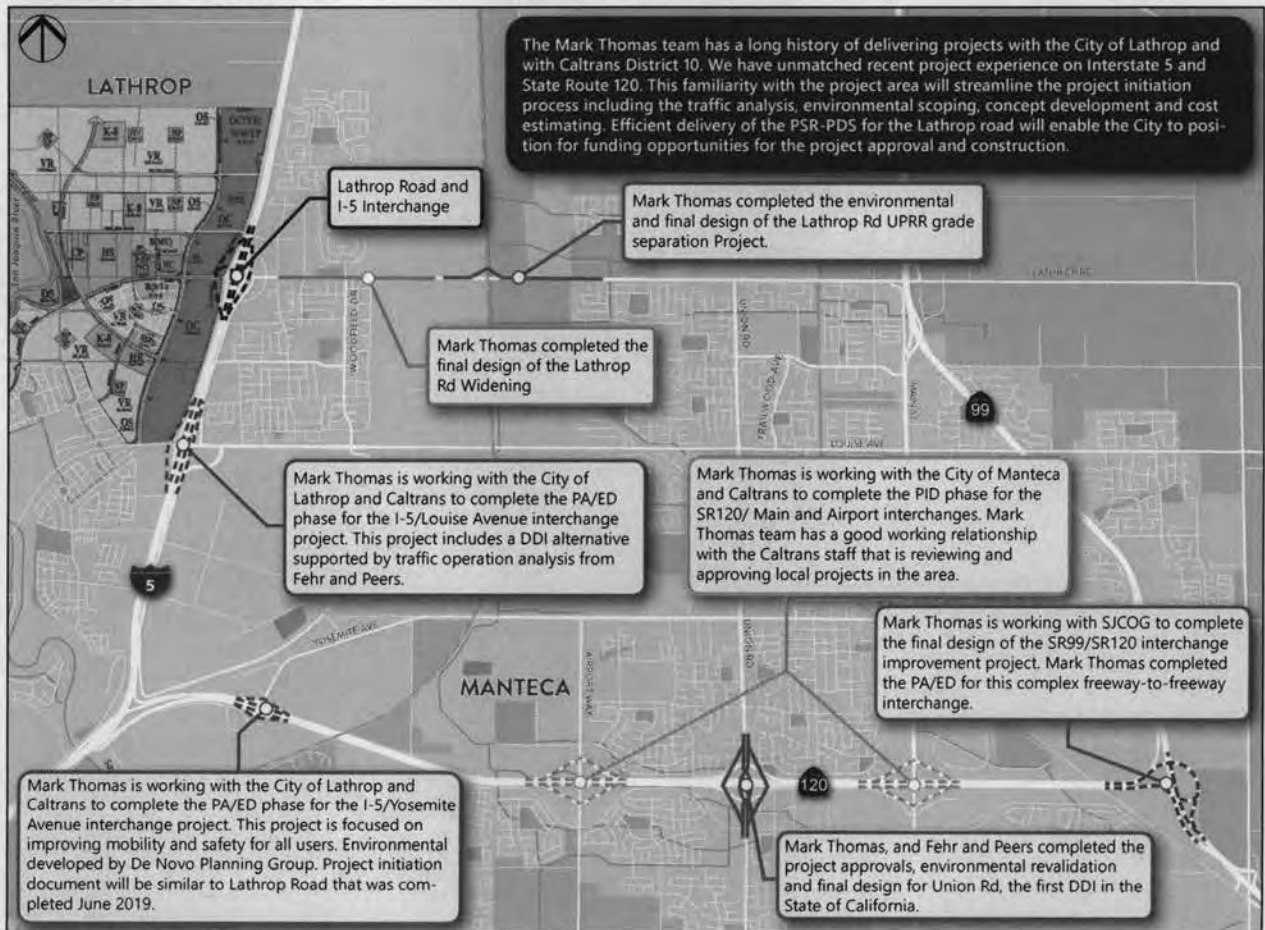
**Mark Thomas & Company Inc
2833 Junction Ave. #110
SAN JOSE, CA 95134**

O. OTHER INFORMATION

Mark Thomas & Company, Inc. does **NOT** have any real or apparent conflict of interest with current developers or landowners in the City of Lathrop.

The Mark Thomas Team will develop feasible solutions based on a long history of successful interchange reconstructions. In addition to our team's expertise, there are key elements to our approach that will be critical to delivering this project for the City.

City of Lathrop and Caltrans D10 Projects



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ITEM 4.17

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL SPECIAL MEETING

ITEM: CREATE CIP PS 24-35 FOR LATHROP ROAD PAVEMENT REPAIR, AWARD CONSTRUCTION CONTRACT TO KNIFE RIVER, AND APPROVE BUDGET AMENDMENT

RECOMMENDATION: Adopt Resolution Creating Capital Improvement Project PS 24-35 for Lathrop Road Pavement Repair, Awarding Construction Contract to Knife River, and Approving Budget Amendment

SUMMARY:

Staff evaluated the existing pavement conditions on Lathrop Road and determined the need to repair approximately 975 linear feet along the eastbound travel lane near the easterly rail road grade separation. To reconstruct the damaged pavement on Lathrop Road, staff is proposing to create Capital Improvement Project (CIP) PS 24-35 for Lathrop Road Pavement Repair (Project). The Project proposes to grind off 3" of existing asphalt, install tensor 8502 GlasGrid, repave 3" of asphalt, and install thermoplastic striping with reflective pavement markers.

The bid solicitation package with plans and specifications for the construction of the Project was advertised on April 10, 2024, in accordance with Bidding Procedures in California Public Contract Code (PCC) 22034 and Lathrop Municipal Code (LMC) 3.30.060. Staff received and opened three (3) bids on April 25, 2024. Based on the review and evaluation of the bids, the lowest responsive and responsible bidder for construction of the Project was determined to be DSS Company dba Knife River Construction (Knife River) with a bid of \$75,000.

Staff is requesting that City Council approve the creation of CIP PS 24-35 for Lathrop Road Pavement Repair and award a construction contract to Knife River for construction of the Project in the amount of \$75,000 plus a 15% construction contingency in the amount of \$11,250 for a total cost not to exceed \$86,250.

Staff is also requesting Council approve a budget amendment transferring \$86,250 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) to fund the construction contract and a 15% contingency.

BACKGROUND:

Lathrop Road is a 4-lane arterial road that travels east-west between the cities of Lathrop and Manteca. The existing pavement on eastbound Lathrop Road, near the easterly rail road grade separation, is deteriorating. The proposed Project will repave the damaged area and install glasgrid to reinforce the pavement surface and prolong its service life.

CITY MANAGER’S REPORT **PAGE 2**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
CREATE CIP PS 24-35 FOR LATHROP ROAD PAVEMENT REPAIR, AWARD
CONSTRUCTION CONTRACT TO KNIFE RIVER, AND APPROVE BUDGET
AMENDMENT

The bid solicitation package with plans and specifications for the construction of the Project was advertised on April 10, 2024, in accordance with Bidding Procedures in California Public Contract Code (PCC) 22034 and Lathrop Municipal Code (LMC) 3.30.060. Three (3) bids were received; each determined to be responsive and responsible. The bid results are summarized in Table 1 below:

Table 1: Summary of Bid Results

Contractor	Base Bid
DSS Company dba Knife River Construction	\$ 75,000
Dirt Dynasty, Inc.	\$ 78,934.75
Sierra Asphalt, Inc.	\$ 81,418

Staff reviewed and evaluated the bids, and determined that the lowest responsive and responsible bidder is Knife River. Staff is requesting that City Council create CIP PS 24-35 for Lathrop Road Pavement Repair and award a construction contract to Knife River for construction of the Project in the amount of \$75,000.

Staff also requests City Council authorize a 15% construction contingency of \$11,250 and authorize staff to spend the contingency as necessary to achieve the goals of the Project for a total cost not to exceed \$86,250.

REASON FOR RECOMMENDATION:

A CIP is needed in order to allocate funds and move forward with construction of the Project to correct existing roadway pavement deficiencies along Lathrop Road and maintain motorists’ safety.

FISCAL IMPACT:

Sufficient funds were not allocated in the approved Fiscal Year 23-24 budget, thus staff is also requesting the approval of a budget amendment transferring \$86,250 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) as follows:

<u>Decrease Street Repair Reserves</u>		
1010-251-03-00		\$86,250
<u>Increase Transfer Out</u>		
1010-9900-990-9010		\$86,250
<u>Increase Transfer In</u>		
3310-9900-393-0000	PS 24-35	\$86,250
<u>Increase Appropriation</u>		
3310-8000-420-1200	PS 24-35	\$86,250

MAY 13, 2024 CITY COUNCIL REGULAR MEETING


CREATE CIP PS 24-35 FOR LATHROP ROAD PAVEMENT REPAIR, AWARD CONSTRUCTION CONTRACT TO KNIFE RIVER, AND APPROVE BUDGET AMENDMENT

ATTACHMENTS:

- A. Resolution Creating Capital Improvement Project PS 22-45 for Lathrop Road Pavement Repair, Awarding a Construction Contract to Knife River, and Approving Budget Amendment
- B. Construction Contract with DSS Company dba Knife River Construction for CIP PS 22-45 for Lathrop Road Pavement Repair
- C. Project Location Map


CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
CREATE CIP PS 24-35 FOR LATHROP ROAD PAVEMENT REPAIR, AWARD
CONSTRUCTION CONTRACT TO KNIFE RIVER, AND APPROVE BUDGET
AMENDMENT

APPROVALS:



Angel Abarca
Assistant Engineer

5-2-2024
Date



Ken Reed
Senior Construction Manager

5-2-2024
Date



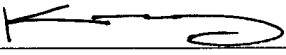
Brad Taylor
City Engineer

5/2/2024
Date



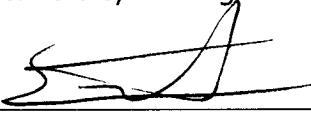
Cari James
Director of Finance

5/6/2024
Date



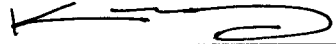
Michael King
Assistant City Manager

5.6.2024
Date



Salvador Navarrete
City Attorney

5.6.2024
Date

 FOR

Stephen J. Salvatore
City Manager

5.7.2024
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP CREATING CAPITAL IMPROVEMENT PROJECT PS 24-35 FOR LATHROP ROAD PAVEMENT REPAIR, AWARDING A CONSTRUCTION CONTRACT TO KNIFE RIVER, AND APPROVING BUDGET AMENDMENT

WHEREAS, staff evaluated the existing pavement conditions on Lathrop Road and determined the need to repair approximately 975 linear feet along the eastbound travel lane near the easterly rail road grade separation; and

WHEREAS, to reconstruct the damaged pavement on Lathrop Road, staff is proposing to create Capital Improvement Project (CIP) PS 24-35 for Lathrop Road Pavement Repair (Project); and

WHEREAS, the Project proposes to grind off 3" of existing asphalt, install tensar 8502 GlasGrid, repave 3" of asphalt, and install thermoplastic striping with reflective pavement markers; and

WHEREAS, the bid solicitation package with plans and specifications for the construction of the Project was advertised on April 10, 2024, in accordance with Bidding Procedures in California Public Contract Code (PCC) 22034 and Lathrop Municipal Code (LMC) 3.30.060; and

WHEREAS, staff received and opened three (3) bids on April 25, 2024; and

WHEREAS, based on the review and evaluation of the bids, the lowest responsive and responsible bidder for construction of the Project was determined to be DSS Company dba Knife River Construction (Knife River) with a bid of \$ 75,000; and

WHEREAS, staff is requesting that City Council approve the creation of CIP PS 24-35 for Lathrop Road Pavement Repair and award a construction contract to Knife River for construction of the Project in the amount of \$75,000 plus a 15% construction contingency in the amount of \$11,250 for a total cost not to exceed \$86,250; and

WHEREAS, sufficient funds were not allocated in the approved Fiscal Year 23-24 budget, thus staff is also requesting the approval of a budget amendment transferring \$86,250 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) as follows:

<u>Decrease Street Repair Reserves</u>		
1010-251-03-00		\$86,250
<u>Increase Transfer Out</u>		
1010-9900-990-9010		\$86,250
<u>Increase Transfer In</u>		
3310-9900-393-0000	PS 24-35	\$86,250
<u>Increase Appropriation</u>		
3310-8000-420-1200	PS 24-35	\$86,250

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby creates Capital Improvement Project PS 22-35 for Lathrop Road Pavement Repair; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby awards a construction contract to DSS Company dba Knife River Construction; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a 15% construction contingency of \$11,250 for a total cost not to exceed \$86,250 for construction of the Project and authorizes staff to spend up to this amount as necessary to accomplish the goals of the Project; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a budget amendment transferring \$86,250 from the General Fund Street Repair Reserves (1010) to the CIP Project (3310), as detailed above.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

CONSTRUCTION CONTRACT

This Contract, dated **May 13th 2024**, is entered into by and between the **City of Lathrop**, a municipal corporation of the State of California (City), and **DSS Company dba Knife River Construction** (Contractor), whose Taxpayer Identification Number is _____.

For and in consideration of the following covenants, terms and conditions, City and Contractor (the parties) agree:

1. Term. This Contract shall commence on, and be binding on the parties on, the date of execution of this Contract, and shall expire on the date of recordation of the Notice of Substantial Completion, or, if no such notice is required to be filed, on the date that final payment is made hereunder, subject to the earlier termination of this Contract.
2. General Scope of Project and Work. Construction Documents for **Lathrop Road Pavement Repair, CIP PS 24-35** (Project). Contractor shall furnish labor, services, materials and equipment in connection with the construction of the Project and complete the Work in accordance with the covenants, terms and conditions of this Contract to the satisfaction of City. The Project and Work is generally described as follows:

The work to be performed under this contract is generally described as, but not necessarily limited to furnishing all labor, materials, tools, equipment, transportation, and services necessary to grind off and overlay 3" of Hot Mix Asphalt, install Tensar 8502 GlasGrid, remove and replace thermoplastic striping and reflective pavement markers; and performing all appurtenant work in place and ready for use, all as shown in the Contract Plans and Specifications.

The work shall be **completed within 5 working days** following issuance of Notice to Proceed.

The Work shall be complete, and all appurtenant work, materials, and services not expressly shown or called for in the Construction Documents which may be necessary for the complete and proper construction of the Work in good faith shall be performed, furnished, and installed by the Contractor as though originally specified or shown. The Contractor will be compensated for work actual work performed in accordance with the unit prices and provisions contained in these Construction Documents.

Base Bid Total: \$75,000

3. Construction Documents. This Contract shall include the Construction Documents which are on file with Public Works Department and are hereby incorporated by reference (i.e. Project Specifications, Project Plans, addenda, performance bond, labor and materials bond, certification of insurance, workers compensation certification, and guaranty) and the Bid Documents submitted by Knife River on April 25, 2024.

For the purposes of construing, interpreting and resolving inconsistencies between the provisions of this Contract, these documents and the provisions thereof are set forth in the order of precedence described in Article 3 of the General Conditions.

4. Compensation. In consideration of Contractor's performance of its obligations hereunder, City shall pay to Contractor the amount set forth in Contractor's Bid in accordance with the provisions of this Contract and upon the receipt of written invoices and all necessary supporting documentation within the time set forth in the Construction Documents. Contractor hereby shall not be permitted to invoice the City nor accept compensation for work not yet complete. In no event, shall the Contractor be entitled to payment for work not included in the approved scope of work, a written task order, or change order signed by the City's Public Works Director prior to commencement of any work.
5. Insurance. On or before the Date of Execution, Contractor shall obtain and maintain the policies of insurance coverage described in Section 5.2 of the General Conditions on terms and conditions and in amounts as may be required by the City. City shall not be obligated to take out insurance on Contractor's personal property or the personal property of any person performing labor or services or supplying materials or equipment under the Project. Contractor shall furnish City with the certificates of insurance and with original endorsements affecting coverage required under this Contract on or before the Date of Execution. The certificates and endorsements for each insurance policy shall be signed by a person who is authorized by that insurer to bind coverage in its behalf. Proof of insurance shall be mailed to the Project Manager to the address set forth in Section 15 of this Contract.
6. Indemnification. Contractor agrees to protect, defend, indemnify and hold City, its City Council members, officers, employees, engineer, and construction manager harmless from and against any and all claims, demands, liabilities, losses, damages, costs, expenses, liens, penalties, suits, or judgments, arising in whole or in part, directly or indirectly, at any time from any injury to or death of persons or damage to property as a result of the willful or negligent act or omission of Contractor, or which results from Contractor's noncompliance with any Law respecting the condition, use, occupation or safety of the Project site, or any part thereof, or which arises from Contractor's failure to do anything required under this Contract or for doing anything which Contractor is required not to do under this Contract, or which arises from conduct for which any Law imposes strict liability on Contractor in the performance of or failure to perform the terms and conditions of this Contract, except as may arise from the sole willful or negligent act or omission of City or any of its City Council members, officers, employees. This indemnification shall extend to any and all claims, demands, or liens made or filed by reason of any construction, renovation, or remodeling work performed by Contractor under this Contract at any time during the term of this Contract, or arising thereafter.
7. Assumption of Risk. Contractor agrees to voluntarily assume any and all risk of loss, damage, or injury to the property of Contractor which may occur in, on, or about the Project site at any time and in any manner, excepting such loss, injury, or damage as may be caused by the sole willful or negligent act or omission of City or any of its City Council members, officers, or employees.
8. Waiver. The acceptance of any payment or performance, or any part thereof, shall not operate as a waiver by City of its rights under this Contract.

A waiver by City of any breach of any part or provision of this Contract by Contractor shall not operate as a waiver or continuing waiver of any subsequent breach of the same or any other provision, nor shall any custom or practice which may arise between the parties in

the administration of any part or provision of this Contract be construed to waive or to lessen the right of City to insist upon the performance of Contractor in strict compliance with the covenants, terms and conditions of this Contract.

9. Compliance with Laws. Contractor shall comply with all Laws now in force or which may hereafter be in force pertaining to the Project and Work and this Contract, with the requirement of any bond or fire underwriters or other similar body now or hereafter constituted, with any discretionary license or permit issued pursuant to any Law of any public agency or official as well as with any provision of all recorded documents affecting the Project site, insofar as any are required by reason of the use or occupancy of the Project site, and with all Laws pertaining to nondiscrimination and affirmative action in employment and hazardous materials.

DEPARTMENT OF INDUSTRIAL RELATIONS- COMPLIANCE MONITORING UNIT

DIR Registration.

- a) Contractor and Subcontractor Compliance. Strict compliance with DIR registration requirements pursuant to Labor Code Section 1725.5 is a material obligation of the Contractor under the Contract Documents. The foregoing includes without limitation, compliance with DIR Registration requirements at all times during performance of the Work by the Contractor and all Subcontractors of any tier. The failure of the Contractor and all Subcontractors of every tier to be DIR registered at all times during the performance of the Work is the Contractor's default of a material obligation of the Contractor under the Contract Documents.
- b) No Subcontractor Performance of Work Without DIR Registration. No portion of the Work is permitted to be performed by a Subcontractor of any tier unless the Subcontractor is a DIR Registered contractor.
- c) Contractor Obligation to Verify Subcontractor DIR Registration Status. An affirmative and on-going obligation of the Contractor under the Contract Documents is the Contractor's verification that all Subcontractors, of all tiers, are at all times during performance of Work in full and strict compliance with DIR Registration requirements. The Contractor shall not permit or allow any Subcontractor of any tier to perform any Work without the Contractor's verification that all such Subcontractors are in full and strict compliance with DIR Registration requirements.
- d) Contractor Obligation to Request Substitution of Non-DIR Registered Subcontractor. If any Subcontractor identified in the Contractor's Subcontractor List submitted with the Contractor's proposal for the Work is not DIR Registered at the time of opening of proposals for the Work or if a Subcontractor's DIR registration lapses prior to or during a Subcontractor's performance of Work, the Contractor shall request the CITY's consent to substitute the non-DIR registered Subcontractor pursuant to Labor Code Section 1771.1(c)(3) and/ or Labor Code Section 1771.1(d).

Certified Payroll Records

- a) Compliance with Labor Code Section 1771.4 and 1776. A material obligation of the Contractor under the Contract Documents is: (i) the Contractor's strict compliance with the requirements pursuant to Labor Code Section 1771.4 and 1776 for preparation and submittal of Certified Payroll Records ("CPR"); and (ii) the Contractor's enforcement of CPR preparation and submittal for all Subcontractors of every tier.
- b) Express Condition Precedent to Payment of Contract Price. Strict compliance with CPR requirements established pursuant to Labor Code Section 1776 is an express condition precedent to the CITY's obligation to: (i) process any request for payment of any portion of the Contract Price; or (ii) to disburse any portion of the Contract Price to the Contractor. The Contractor shall demonstrate strict compliance with CPR preparation and submittal requirements by delivery to the CITY of electronic files or hard copies of all CPR's submitted by the Contractor and/ or Subcontractors for Work pursuant to Labor Code Section 1771.4 and 1776 concurrently with the submittal thereof to the Labor Commissioner. The CITY: (i) shall not be obligated to process or disburse any portion of the Contract Price; or (ii) shall not be deemed in default of the CITY's obligations under the Contract Documents unless the Contractor's demonstrates strict compliance with CPR preparation and submittal requirements.
- c) PWR Monitoring and Enforcement. During the Work pursuant to Labor Code Section 1771.4(a)(4), the Department of Industrial Relations shall monitor and enforce the obligation of the Construction and Subcontractors of every tier to pay the laborers performing any portion of the work the PWR established for the classification of work/ labor performed.

RECORD OF WAGES PAID: INSPECTION

Pursuant to Labor Code section 1776, Contractor stipulates to the following:

- a) Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work under the Facilities lease and Construction Provisions. Such records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information of such forms. The payroll records may consist of payroll data that are maintained as computer records, if printouts contain the same information as the forms provided by the division and the printouts are verified as specified in subdivision (a) of Labor Code section 1776.
- b) The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor on the following basis:

- (1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employees or his or her authorized representative on request.
 - (2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the CITY, the Division of Labor Standards Enforcement, and Division of Apprenticeship Standards of the Department of Industrial Relations.
 - (3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or copies thereof. However, a request by the public shall be made through either the CITY, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by Contractor, subcontractors, and the entity through which the request was made. The public shall not be given access to such records at the principal office of Contractor.
- c) Contractor shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested such records within ten (10) days after receipt of the written request.
 - d) Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency, by the CITY, the Division of Apprenticeship Standards, or the division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address and social security number. The name and address of contractor awarded the contract or performing the contract shall not be marked or obliterated.
 - e) Contractor shall inform the CITY of the location of the records enumerated under subdivision (a), including the street address, city, and county, and shall, within (5) working days, provide a notice of a change of location and address.
 - f) In the event of noncompliance with the requirements of this Article, Contractor shall have ten (10) days in which to comply subsequent to receipt of written notice specifying in what respects Contractor must comply with this Article. Should noncompliance still be evident after such 10-day period, Contractor shall pay a penalty of One- Hundred Dollars (\$100.00) to the CITY for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from the progress payment then due.

The responsibility for compliance with this Article shall rest upon Contractor.

10. **Bonds.** As a condition precedent to City's obligation to pay compensation to Contractor, and on or before the date of Execution, Contractor shall furnish to the Project Manager the Bonds as required under the Notice to Contractors.

11. Representations and Warranties. In the supply of any materials and equipment and the rendering of labor and services during the course and scope of the Project and Work, Contractor represents and warrants:
- (1) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be vested in Contractor;
 - (2) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be merchantable and fit to be used for the particular purpose for which the materials are required;
 - (3) Any labor and services rendered and materials and equipment used or employed during the course and scope of the Project and Work shall be free of defects in workmanship for a period of one (1) year after the recordation of the Notice of Substantial Completion, or, if no such notice is required to be filed, on the date that final payment is made hereunder;
 - (4) Any manufacturer's warranty obtained by Contractor shall be obtained or shall be deemed obtained by Contractor for and on behalf of City.
 - (5) Any information submitted by Contractor prior to the award of Contract, or thereafter, upon request, whether or not submitted under a continuing obligation by the terms of the Contract to do so, is true and correct at the time such information is submitted or made available to the City;
 - (6) Contractor has not colluded, conspired, or agreed, directly or indirectly, with any person in regard to the terms and conditions of Contractor's Bid, except as may be permitted by the Notice to Contractors;
 - (7) Contractor has the power and the authority to enter into this Contract with City, that the individual executing this Contract is duly authorized to do so by appropriate resolution, and that this Contract shall be executed, delivered and performed pursuant to the power and authority conferred upon the person or persons authorized to bind Contractor;
 - (8) Contractor has not made an attempt to exert undue influence with the Project Manager or any other person who has directly contributed to City's decision to award the Contract to Contractor;
 - (9) There are no unresolved claims or disputes between Contractor and City which would materially affect Contractor's ability to perform under the Contract;
 - (10) Contractor has furnished and will furnish true and accurate statements, records, reports, resolutions, certifications, and other written information as may be requested of Contractor by City from time to time during the term of this Contract;
 - (11) Contractor and any person performing labor and services under this Project is duly licensed as a contractor with the State of California as required by California Business & Professional Code Section 7028, as amended; and

- (12) Contractor has fully examined and inspected the Project site and has full knowledge of the physical conditions of the Project site.
12. Assignment. This Contract and the performance required hereunder is personal to Contractor, and it shall not be assigned by Contractor. Any attempted assignment shall be null and void.
13. Claims of Contractor. All claims pertaining to extra work, additional charges, or delays within the Contract Time or other disputes arising out of the Contract shall be submitted by Contractor in accordance with the General Conditions.
14. Audits by City. During the term of this Contract and for a period of not less than three (3) years after the expiration or earlier termination of this Contract, City shall have the right to audit Contractor's Project-related and Work-related writings and business records, as such terms are defined in California Evidence Code Sections 250 and 1271, as amended, during the regular business hours of Contractor, or, if Contractor has no such hours, during the regular business hours of City.
15. Notices. All contracts, agreements, appointments, approvals, authorizations, claims, demands, Change Orders, consents, designations, notices, offers, requests and statements given by either party to the other shall be in writing and shall be sufficiently given and served upon the other party if (1) personally served, (2) sent by the United States mail, postage prepaid, (3) sent by private express delivery service, or (4) in the case of a facsimile transmission, if sent to the telephone FAX number set forth below during regular business hours of the receiving party and followed with two (2) days by delivery of a hard copy of the material sent by facsimile transmission, in accordance with (1), (2) or (3) above. Personal service shall include, without limitation, service by delivery and service by facsimile transmission.

To City: City of Lathrop
 City Clerk
 390 Towne Centre Drive
 Lathrop, CA 95330

 (209) 941-7430
 FAX: (209) 941-7449
 ATTN: Senior Construction Manager

To Contractor: _____

 Phone: _____

 Fax: _____

 ATTN: _____

16. Miscellaneous.

- (1) Bailee Disclaimer. The parties understand and agree that City does not purport to be Contractor's bailee, and City is, therefore, not responsible for any damage to the personal property of Contractor.
- (2) Consent. Whenever in this Contract the approval or consent of a party is required, such approval or consent shall be in writing and shall be executed by a person having the express authority to grant such approval or consent.
- (3) Controlling Law. The parties agree that this Contract shall be governed and construed by and in accordance with the Laws of the State of California.
- (4) Definitions. The definitions and terms are as defined in these specifications.
- (5) Force Majeure. Neither party shall be deemed to be in default on account of any delay or failure to perform its obligations under this Contract, which directly results from an Act of God or an act of a superior governmental authority.
- (6) Headings. The paragraph headings are not a part of this Contract and shall have no effect upon the construction or interpretation of any part of this Contract.
- (7) Incorporation of Documents. All documents constituting the Construction Documents described in Section 3 hereof and all documents which may, from time to time, be referred to in any duly executed amendment hereto are by such reference incorporated in this Contract and shall be deemed to be part of this Contract.
- (8) Integration. This Contract and any amendments hereto between the parties constitute the entire contract between the parties concerning the Project and Work, and there are no other prior oral or written contracts between the parties that are not incorporated in this Contract.
- (9) Modification of Contract. This Contract shall not be modified or be binding upon the parties unless such modification is agreed to in writing and signed by the parties.
- (10) Provision. Any contract, covenant, condition, clause, qualification, restriction, reservation, term or other stipulation in the Contract shall define or otherwise control, establish, or limit the performance required or permitted or to be required of or permitted by either party. All provisions, whether covenants or conditions, shall be deemed to be both covenants and conditions.
- (11) Resolution. Contractor shall submit with its Bid a copy of any corporate or partnership resolution or other writing, which authorizes any director, officer or other employee or partner to act for or on behalf of Contractor or which authorizes Contractor to enter into this Contract.
- (12) Severability. If a court of competent jurisdiction finds or rules that any provision of this Contract is void or unenforceable, the provisions of this Contract not so affected shall remain in full force and effect.

- (13) Status of Contractor. In the exercise of rights and obligations under this Contract, Contractor acts as an independent contractor and not as an agent or employee of City. Contractor shall not be entitled to any rights and benefits accorded or accruing to the City Council members, officers or employees of City, and Contractor expressly waives any and all claims to such rights and benefits.
- (14) Successors and Assigns. The provisions of this Contract shall inure to the benefit of, and shall apply to and bind, the successors and assigns of the parties.
- (15) Time of the Essence. Time is of the essence of this Contract and each of its provisions. In the calculation of time hereunder, the time in which an act is to be performed shall be computed by excluding the first Day and including the last. If the time in which an act is to be performed falls on a Saturday, Sunday, or any Day observed as a legal holiday by City, the time for performance shall be extended to the following Business Day.
- (16) Venue. In the event that suit is brought by either party hereunder, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of San Joaquin or in the United States District Court for the Eastern District of California.
- (17) Recovery of costs. The prevailing party in any action brought to enforce the terms of this Contract or arising out of this Contract, including the enforcement of the indemnity provision(s), may recover its reasonable costs, including reasonable attorney's fees, incurred or expended in connection with such action against the non-prevailing party.
- (18) Contractor and subcontractors must comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency Regulations at 40 CFR Part 15.
- (19) Contractors and subcontractors must comply with mandatory standards and policies relating to the energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation ACT (Public Law 94-163, 89 stat 871).
- (20) The Contractor shall provide access to the site for the Environmental Protection Agency and its duly authorized representatives, and the City.
- (21) If during the course of construction evidence of deposit of historical or archaeological interest is found, the Contractor shall cease operation affecting the find and shall notify the City, who shall notify the EPA and the State Historic Preservation Officer. No further disturbance of the deposits shall ensue until the Contractor has been notified by the City that construction may proceed. The City will issue a notice to proceed only after the state official has surveyed the find and made a determination to the EPA and the City.

Compensation to the contractor, if any, for lost time or changes in construction to avoid the find, shall be determined in accordance with changed conditions or change order provisions of the Construction Documents.

- (22) Notice to Proceed. Prior to commencing work under this Contract, CONTRACTOR shall receive a written "Notice to Proceed" from CITY. A Notice to Proceed shall not be issued until all necessary bonds and insurances have been received. City shall not be obligated to pay CONTRACTOR for any services prior to issuance of the Notice to proceed.
- (23) Signatures. The individuals executing this Contract represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Contract on behalf of the respective legal entities of the CONTRACTOR and the CITY. This Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.
- (24) This project is a public works project: Contractor shall comply with requirements of California Labor Code §1700 and following, and prevailing wages shall be paid for work performed on this project.
- (25) The statutory provisions for penalties for failing to comply with the State of California wage and labor laws be enforced, as well as that for failing to pay prevailing wages.

EXHIBITS:

EXHIBIT A: Contractor's Submitted Bid Item List

Certification of insurance, performance and payment bonds, and worker's compensation certification shall be furnished to the City by the Contractor after City Council's approval with resolution.

SECTION 00300

LATHROP ROAD PAVEMENT REPAIR, CIP PS 24-35
 CUPCCAA INFORMAL BID SOLICITATION

BID PROPOSAL FORMS

LATHROP ROAD PAVEMENT REPAIR, CIP PS 24-35

BID SCHEDULE

BID ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED TOTAL
1	Mobilization / Bonds / Insurance	1	LS	8,725.00	8,725.00
2	Traffic Control	1	LS	5,330.00	5,330.00
3	Grind out Pavement to 3" Depth, Single Lift	109	CY	93.75	10,218.75
4	Place HMA @ 3" Depth, Single Lift	215	TONS	142.95	30,724.25
5	Install Tensar 8502 GlasGrid	4,875	SF	3.49	17,013.75
6	Thermoplastic Striping - Caltrans Standard Detail 9	975	LF	2.75	2,681.25
7	Type H One-Way Yellow Retroreflective Pavement Markers	20	EA	14.85	297.00

TOTAL BID: \$ 75,000.00

TOTAL BID IN WORDS: SEVENTY FIVE THOUSAND DOLLARS
AND NO CENTS

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above stated in Lathrop, California.

CONTRACTOR:

By: _____

Name: _____

Title: _____

CITY OF LATHROP

APPROVED AS TO FORM:

By:  _____

Salvador Navarrete, City Attorney

RECOMMENDED FOR APPROVAL:

By: _____

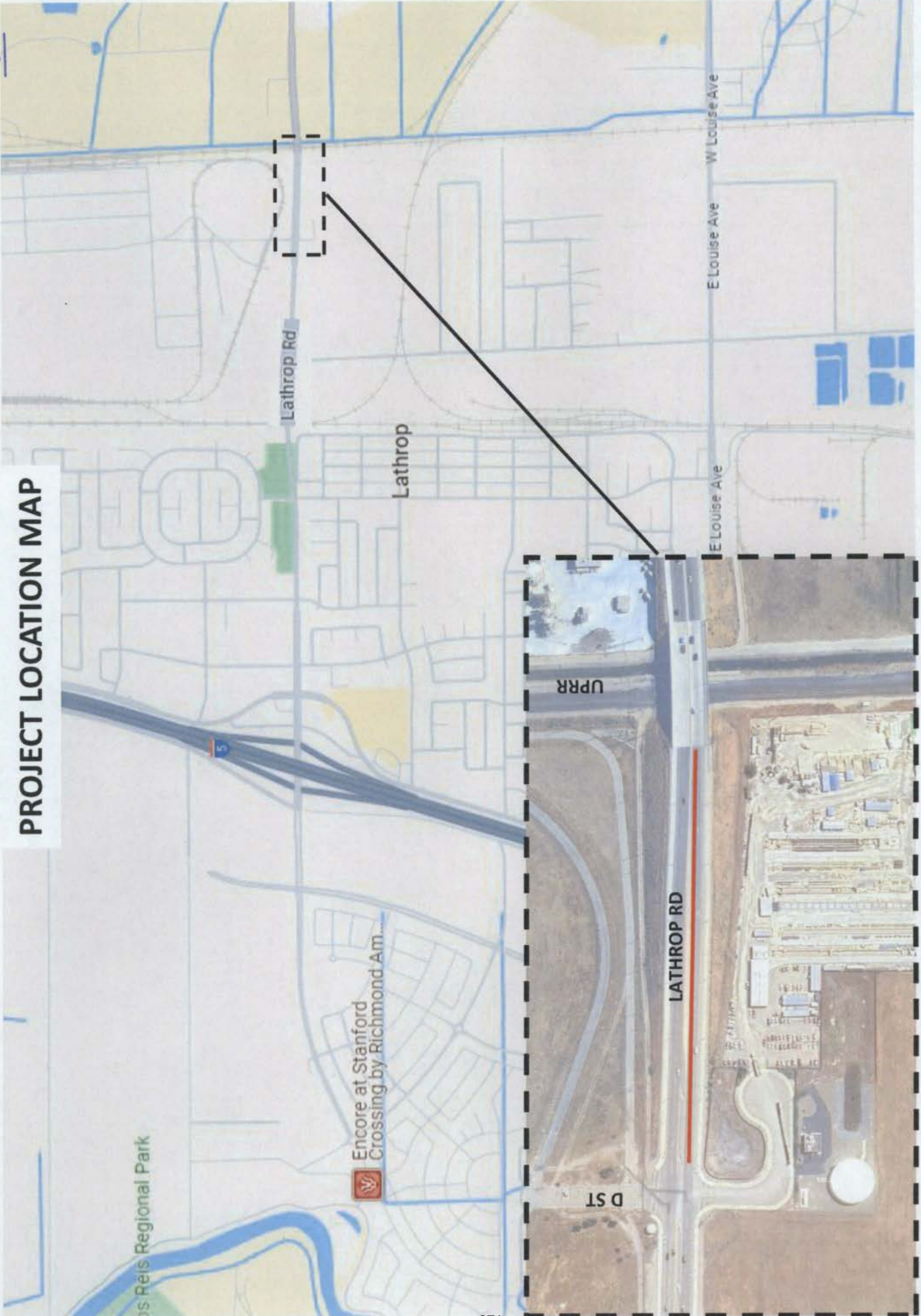
Michael King, Assistant City Manager

APPROVED:

By: _____

Stephen J. Salvatore, City Manager

PROJECT LOCATION MAP



ITEM 4.18

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY ODYSSEY ENVIRONMENTAL SERVICES, INC. FOR MOSSDALE LANDSCAPE AND IRRIGATION IMPROVEMENTS, CIP GG 20-19 AND LATHROP ROAD AND LOUISE AVENUE LANDSCAPE IMPROVEMENTS, CIP GG 21-15

RECOMMENDATION: Adopt Resolution Accepting Public Improvements Constructed by Odyssey Environmental Services, Inc. for Mossdale Landscape and Irrigation Improvements, CIP GG 20-19 and Lathrop Road and Louise Avenue Landscape Improvements, CIP GG 21-15, Authorizing the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds

SUMMARY:

Odyssey Environmental Services, Inc. (Odyssey) has completed the construction of both Mossdale Landscape and Irrigation Improvements, Capital Improvement Project (CIP) GG 20-19 and Lathrop Road and Louise Avenue Landscape Improvements, CIP GG 21-15 (Projects). Staff inspected the improvements and they have been deemed complete and in accordance with the approved plans and specifications by the City Engineer.

Odyssey has submitted lien releases confirming all sub-contractors and suppliers have been paid in full and provided a one-year warranty bond for the improvements to be accepted.

Staff requests City Council accept the completed improvements constructed by Odyssey for the Projects. Staff also requests City Council authorize the filing of a Notice of Completion with the San Joaquin County Clerk, the release of contract retention to Odyssey of \$197,965 within forty-five (45) days after recording the Notice of Completion, and the release of performance and payment bonds.

BACKGROUND

On September 12, 2022, City Council awarded a construction contract to Odyssey for the construction of the Projects in the amount of \$2,715,292, and approved a 15% construction contingency of \$407,294 for staff to use as necessary to achieve the goals of the Projects. The Projects' scope included demolition of existing landscaping and hardscape, installation of irrigation improvements, palm trees and other plant material, artificial turf, and additional landscape decorative surfacing in median and roadside streetscape.

MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY ODYSSEY ENVIRONMENTAL SERVICES, INC. FOR MOSSDALE LANDSCAPE AND IRRIGATION IMPROVEMENTS, CIP GG 20-19 AND LATHROP ROAD AND LOUISE AVENUE LANDSCAPE IMPROVEMENTS, CIP GG 21-15

During construction, five Contract Change Orders (CCO) were issued. Additional work to construct improvements on River Islands Parkway between Golden Valley Parkway and McKee Boulevard, similar to those constructed on Golden Valley Parkway, were added via CCO #4 for \$959,513 on May 8, 2023 by Resolution #23-5277. The improvements to the subject segment of River Islands Parkway comprise Phase II of CIP GG 20-19. Five additional CCOs totaling \$284,485 were also approved for the Projects, bringing the CCO total to \$1,243,998 and the final contract amount to \$3,959,290

The Project’s costs referenced below capture all construction expenditures.

Construction costs are as follows:

A. Construction Contract	\$ 2,715,292
B. Contract Change Orders	\$ 1,243,998
	<hr/>
Total Construction Contract Costs	\$ 3,959,290

Upon acceptance of the improvements, the performance bond (Bond No. CAC721842, \$2,715,292) and payment bond (Bond No. CAC721842, \$2,715,292) will be released and replaced with a one-year warranty bond (Bond No. CAC721842, \$367,481). The one-year warranty bond covers any repairs or replacements that may become necessary during the one-year period beginning with this acceptance due to any defective materials or workmanship in connection with the completed improvements. Odyssey has also provided the necessary lien releases for the materials supplied and completed work.

Staff requests City Council accept the improvements constructed by Odyssey for both Mossdale Landscape and Irrigation Improvements, CIP GG 20-19 and Lathrop Road and Louise Avenue Landscape Improvements, CIP GG 21-15. Staff also requests City Council authorize the filing of a Notice of Completion with the San Joaquin County Clerk, the release of contract retention to Odyssey for \$197,965 within forty-five (45) days after the recording of the Notice of Completion, and the release of performance and payment bonds.

REASON FOR RECOMMENDATION:

Odyssey has completed the Projects pursuant to the contract documents dated September 12, 2022. Staff inspected the improvements and they have been deemed complete and in accordance with the approved plans and specifications by the City Engineer.

ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY ODYSSEY ENVIRONMENTAL SERVICES, INC. FOR MOSSDALE LANDSCAPE AND IRRIGATION IMPROVEMENTS, CIP GG 20-19 AND LATHROP ROAD AND LOUISE AVENUE LANDSCAPE IMPROVEMENTS, CIP GG 21-15

Odyssey has submitted a one-year warranty bond for the improvements to be accepted and lien releases confirming all sub-contractors and suppliers have been paid in full. The warranty bond covers any repairs or replacements that become necessary during the one-year period, beginning with this acceptance, due to defective materials or workmanship in connection with the completed improvements.

The performance bond and payment bond will be released and replaced with the one-year warranty bond upon City Council's acceptance of the improvements.

FISCAL IMPACT:

The final construction contract amount with Odyssey for the Projects is for \$3,959,290.

Adequate funds have been allocated in the approved FY 2023-24 budget to close out the Mossdale Landscape and Irrigation Improvements, CIP GG 20-19 and Lathrop Road and Louise Avenue Landscape Improvements, CIP GG 21-15.

With the completion of the Projects, staff requests that unused funds be transferred back to the original funding sources.

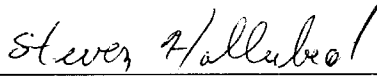
ATTACHMENTS:

- A. Resolution Accepting Public Improvements Constructed by Odyssey Environmental Services, Inc. for Mossdale Landscape and Irrigation Improvements, CIP GG 20-19 and Lathrop Road and Louise Avenue Landscape Improvements, CIP GG 21-15, Authorizing the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds
- B. Notice of Completion – Mossdale Landscape and Irrigation Improvements, CIP GG 20-19 and Lathrop Road and Louise Avenue Landscape Improvements, CIP GG 21-15

**CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING**

ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY ODYSSEY ENVIRONMENTAL SERVICES, INC. FOR MOSSDALE LANDSCAPE AND IRRIGATION IMPROVEMENTS, CIP GG 20-19 AND LATHROP ROAD AND LOUISE AVENUE LANDSCAPE IMPROVEMENTS, CIP GG 21-15

APPROVALS:



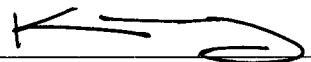
Steven Hollenbeak
Assistant Engineer

4.18.24
Date



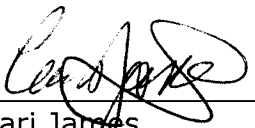
Ken Reed
Senior Construction Manager

4-22-2024
Date



FOR
Brad Taylor
City Engineer

4-22-2024
Date




Cari James
Finance Director

4/22/2024
Date



Michael King
Assistant City Manager

4.18.2024
Date



Salvador Navarrete
City Attorney

4.19.2024
Date



Stephen J. Salvatore
City Manager

4.25.24
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP ACCEPTING PUBLIC IMPROVEMENTS CONSTRUCTED BY ODYSSEY ENVIRONMENTAL SERVICES, INC. FOR MOSSDALE LANDSCAPE AND IRRIGATION IMPROVEMENTS, CIP GG 20-19 AND LATHROP ROAD AND LOUISE AVENUE LANDSCAPE IMPROVEMENTS, CIP GG 21-15, AUTHORIZING THE FILING OF A NOTICE OF COMPLETION, RELEASE OF CONTRACT RETENTION, AND RELEASE OF PERFORMANCE AND PAYMENT BONDS

WHEREAS, on September 12, 2022, City Council awarded a construction contract to Odyssey Environmental Services, Inc. (Odyssey) for the construction of Mossdale Landscape and Irrigation Improvements, CIP GG 20-19 and Lathrop Road and Louise Avenue Landscape Improvements, CIP GG 21-15 (Projects) in the amount of \$2,715,292, and approved a 15% construction contingency of \$407,294 for staff to use as necessary to achieve the goals of the Projects; and

WHEREAS, the scope of work consisted of installation of palm trees, other plant material, synthetic turf, and irrigation improvements; and

WHEREAS, during construction, contract change orders were issued for a final contract amount of \$3,959,290, the cost of which captures all construction expenditures; and

WHEREAS, staff inspected the improvements and the City Engineer deemed the improvements complete and in accordance with the approved plans and specifications; and

WHEREAS, Odyssey has provided the necessary lien releases for the materials supplied and completed work and a one-year warranty bond for the improvements being accepted; and

WHEREAS, the performance bond (Bond No. CAC721842, \$2,715,292) and payment bond (Bond No. CAC721842, \$2,715,292) will be released and replaced with a one-year warranty bond (Bond No. CAC721842, \$367,481) upon City Council's acceptance of the improvements; and

WHEREAS, the one-year warranty bond covers any repairs or replacements that may become necessary during the one-year period beginning with this acceptance, due to defective materials or workmanship in connection with the completed improvements; and

WHEREAS, adequate funds have been allocated in the FY 2023-24 budget to close out Mossdale Landscape and Irrigation Improvements, CIP GG 20-19 and Lathrop Road and Louise Avenue Landscape Improvements, CIP GG 21-15. With the completion of the Projects, staff requests that unused funds be transferred back to the source Fund; and

WHEREAS, staff requests City Council accept the public improvements constructed by Odyssey for both Mossdale Landscape and Irrigation Improvements, CIP GG 20-19 and Lathrop Road and Louise Avenue Landscape Improvements, CIP GG 21-15; and

WHEREAS, staff also requests City Council authorize the filing of a Notice of Completion with the San Joaquin County Clerk, the release of contract retention to Odyssey in the amount of \$197,965 within forty-five (45) days after the recording of the Notice of Completion, and the release of performance and payment bonds.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby accept the completed public improvements constructed by Odyssey for Mossdale Landscape and Irrigation Improvements, CIP GG 20-19 and Lathrop Road and Louise Avenue Landscape Improvements, CIP GG 21-15 pursuant to the contract documents dated September 12, 2022; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop authorizes the filing of the Notice of Completion with the San Joaquin County Clerk and the release of the contract retention to Odyssey in the amount of \$197,965 within forty-five (45) days after the recording of the Notice of Completion, and authorizes the release of the performance and payment bonds; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop approves the transfer of unused funds back to the original funding sources.

The foregoing resolution was passed and adopted this 13th day of May, 2024 by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

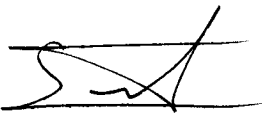
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

RECORDING REQUESTED BY, AND

WHEN RECORDED MAIL TO:

CITY OF LATHROP
ATTN: CITY CLERK
390 TOWNE CENTRE DRIVE
LATHROP, CA 95330
Exempt from payment of recording fees (GC 11922)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN:

1. That the interest or estate stated in paragraph 3 herein in the real property herein described is owned by:
NAME STREET AND NO. CITY STATE
City of Lathrop 390 Towne Centre Drive Lathrop CA 95330
(If more than one owner of the interest stated, the name and address of each must be stated)

2. That the full name and address of the owner of said interest or estate, if there is only one owner, and that the full names and addresses of all the co-owners who own said interest or estate as tenants in common, as joint tenants, or otherwise, if there is more than one owner, are set forth in the preceding paragraph.

3. That the nature of the title of stated owner, or if more than one owner, then of the stated owner and co-owners is fee title (e.g. fee title, leasehold, joint tenancy, etc.).

4. That on the 13th day of May, 2024 a work of improvement on the real property herein described was completed.

5. That the name of the original contractor, if any, for said work of improvement was: Odyssey Environmental Services, Inc

6. That the name and address of the transferor is:
NAME STREET AND NO. CITY STATE
Odyssey Environmental Services, Inc. 5400 W. Highway 12 Lodi, CA 95361

7. That the real property herein referred to is situated in the City of Lathrop County of San Joaquin, State of California, and is described as follows:

CIP GG 20-19 Mossdale Landscape and Irrigation Improvements
CIP GG 21-15 Lathrop Road and Louise Avenue Landscape Improvements

That the undersigned has knowledge of the contents herein and states under penalty of perjury that the foregoing is true and correct.

CITY OF LATHROP

By: _____
Stephen J. Salvatore, City Manager Date

By: _____
Teresa Vargas, City Clerk Date

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in real property conveyed by the NOTICE OF COMPLETION dated **May 13, 2024** by **Odyssey Environmental Services, Inc.** to the **City of Lathrop**, a political corporation and/or governmental agency, is hereby accepted by the undersigned officer or agent on behalf of the City Council pursuant to authority conferred by minute action of the City Council adopted on **May 13, 2024**, and the grantee consents to recordation thereof by its duly authorized officer.

Dated _____

By

Stephen J. Salvatore, City Manager

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ITEM 4.19

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **AWARD CONSTRUCTION CONTRACT TO ACCURATE CORROSION CONTROL, INC. FOR CITYWIDE CATHODIC PROTECTION MAINTENANCE, CIP GG 22-02**

RECOMMENDATION: **Adopt Resolution Awarding a Construction Contract to Accurate Corrosion Control, Inc. for Citywide Cathodic Protection Maintenance, CIP GG 22-02**

SUMMARY:

On June 3, 2021, City Council approved the creation of Citywide Cathodic Protection Maintenance, Capital Improvement Project (CIP) GG 22-02 (Project) to assess, repair and maintain all of the City's Cathodic Protection (CP) systems.

The Project specifications were formally advertised on April 11, 2024 in accordance with Bidding Procedures in California Public Contract Code (PCC) 20160 and Lathrop Municipal Code (LMC) 2.36.060. The Project includes the initial testing and assessment of all CP systems, and provisions for the repair or replacement of CP systems on a time and materials basis. Unit costs for the future monitoring and maintenance of CP systems were also required.

The contract contemplated by this solicitation is for a not-to-exceed value of \$240,000 over the potential seven (7) year life of the contract, ending as late as June 30, 2031. The contract term will begin on July 1, 2024, expire June 30, 2025, and contains provisions for up to three (3) two-year term extensions to provide annual testing and maintenance of the CP systems as follows:

- Optional Term 1: July 1, 2025-June 30, 2027
- Optional Term 2: July 1, 2027-June 30, 2029
- Optional Term 3: July 1, 2029-June 30, 2031

Contract rates shall remain fixed through June 30, 2025. Upon request from the Contractor, the City may authorize up to a 5% increase in unit rates of each future two-year contract term based on the change in the State of California Department of General Services' Construction Cost Index over the then current contract term.

The City Clerk received and opened one (1) bid on April 30, 2024. Based on review and evaluation of the bid for the Project, Accurate Corrosion Control, Inc. (Accurate Corrosion Control) was determined to be a responsible bidder and their base bid of \$114,029 for only the initial assessment of CP systems was determined to be responsive. The costs to repair or replace CP systems is unknown; therefore, additional funding is needed for the Project's contract as summarized in Fiscal Impact, Table 2 – Summary of Potential Contract Costs.

**CITY MANAGER’S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
AWARD CONSTRUCTION CONTRACT TO ACCURATE CORROSION CONTROL,
INC. FOR CITYWIDE CATHODIC PROTECTION MAINTENANCE, CIP GG 22-02**

Staff requests City Council adopt a resolution awarding a construction contract to Accurate Corrosion Control for the Project for \$240,000. Sufficient funds were allocated in the approved Fiscal Year (FY) 2023-24 budget to CIP GG 22-02 to award the contract.

BACKGROUND:

CP systems are commonly connected to steel or other ferrous metal assets in contact with soil or water to divert potential corrosion away from said asset to a connected anode, a sacrificial piece of metal installed in the ground. Examples of City assets protected by CP systems are steel bore casings, water tanks and pipes moving wastewater, recycled water, potable water and storm water. The City has approximately 44 CP systems at 23 sites City-wide. These systems require regular monitoring to determine when the sacrificial anodes must be replaced in order to maintain adequate protection of the connected asset. As the protected assets are buried underground and would require expensive construction to repair or replace, including potential disruptions to services provided thereby, it is important to maintain the CP systems in proper working condition to maximize the service life of the assets they protect.

Staff prepared the bid and technical specifications for the Project, the base bid for which contemplated only the initial testing and assessment of all CP systems. This solicitation also included provisions for the repair or replacement of CP systems on a time and materials basis, and future monitoring and maintenance of CP systems at unit costs provided in the Contractor’s bid.

The Project was advertised for formal bid solicitation on April 11, 2024 in accordance with CA PCC 20160 and LMC 2.36.060. One (1) bid determined to be responsive and from a responsible bidder was received and opened by the City Clerk on April 30, 2024. The bid result is summarized in Table 1 below:

Table 1: Summary of Bid Result–Citywide Cathodic Protection Maintenance

Contractor	Base Bid
Accurate Corrosion Control, Inc.	\$114,029

Based on the review and evaluation of the bid for the Project, Accurate Corrosion Control was determined to be a responsible bidder and their base bid of \$114,029 was determined to be responsive.

Staff requests City Council adopt a resolution awarding a construction contract to Accurate Corrosion Control for \$240,000 for the construction of the Project.

REASON FOR RECOMMENDATION:

The proposed assessment, repair and future monitoring of the City’s CP systems will ensure these systems’ ability to maximize the service lives of the valuable and

CITY MANAGER’S REPORT **PAGE 3**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
AWARD CONSTRUCTION CONTRACT TO ACCURATE CORROSION CONTROL, INC. FOR CITYWIDE CATHODIC PROTECTION MAINTENANCE, CIP GG 22-02

important assets connected thereto.

FISCAL IMPACT:

The proposed construction contract with Accurate Corrosion Control is for a not-to-exceed value of \$240,000 over the potential seven (7) year life of the contract, summarized in Table 2:

Table 2: Summary of Potential Contract Costs

Contract Term	Initial	Opt. Ext. 1	Opt. Ext. 2	Opt. Ext. 3	TOTAL
Years	2024-2025	2025-2027	2027-2029	2029-2031	
Assessment	\$11,640.00	\$0.00	\$0.00	\$0.00	
Repair	\$186,717.30	\$0.00	\$0.00	\$0.00	
Annual Maint.	\$0.00	\$12,580.40	\$13,209.42	\$13,869.89	
Max. 5% Incr.	\$0.00	\$629.02	\$660.47	\$693.49	
TOTALS	\$198,357.30	\$13,209.42	\$13,869.89	\$14,563.39	\$240,000.00

Contract rates shall remain fixed through June 30, 2025. Upon request from the Contractor, the City may authorize up to a 5% increase in unit rates of each future two-year contract term based on the change in the State of California Department of General Services’ Construction Cost Index over the then-current contract term.


Sufficient funds were allocated in the approved Fiscal Year (FY) 2023/24 budget for CIP GG 22-02 to award the contract; therefore, no budget amendment is needed.

ATTACHMENTS:

- A. Resolution Awarding a Construction Contract to Accurate Corrosion Control, Inc. for the Citywide Cathodic Protection Maintenance, CIP GG 22-02
- B. Construction Contract with Accurate Corrosion Control, Inc. for Citywide Cathodic Protection Maintenance, CIP GG 22-02.

CITY MANAGER'S REPORT **PAGE 4**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
AWARD CONSTRUCTION CONTRACT TO ACCURATE CORROSION CONTROL,
INC. FOR CITYWIDE CATHODIC PROTECTION MAINTENANCE, CIP GG 22-02

APPROVALS:



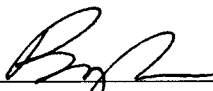
Steven Hollenbeak
Assistant Engineer

5.1.24
Date



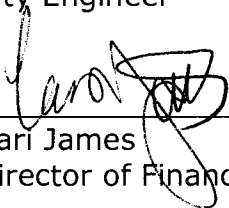
Ken Reed
Senior Construction Manager

5-1-2024
Date



Brad Taylor
City Engineer

5/1/2024
Date



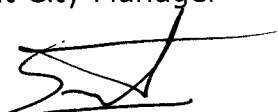
Cari James
Director of Finance

5/1/2024
Date




Michael King
Assistant City Manager

5.6.2024
Date



Salvador Navarrete
City Attorney

5-6-2024
Date



Stephen J. Salvatore
City Manager

5.8.2024
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP AWARDING A CONSTRUCTION CONTRACT TO ACCURATE CORROSION CONTROL, INC. FOR CITYWIDE CATHODIC PROTECTION MAINTENANCE, CIP GG 22-02

WHEREAS, on June 3, 2021 via resolution 21-4885, City Council approved the creation of Citywide Cathodic Protection (CP) Maintenance, Capital Improvement Project (CIP) GG 22-02 to assess, repair and annually monitor the City’s CP systems (Project); and

WHEREAS, on April 11, 2024, the City prepared and solicited bids for the execution of the Project; and

WHEREAS, the maximum 7 year life of the contract contemplated by this solicitation is for a not-to-exceed value of \$240,000 and; and

WHEREAS, the initial one-year term of the contract will begin July 1, 2024 and expire on June 30, 2025 and contains options for the City to extend the contract for up to three (3) additional two-year terms up to June 30, 2031 and a maximum 5% increase of unit rates per term upon request from the Contractor and approval by the City; and

WHEREAS, the basis for the potential rate increase will be the State of California Department of General Services Construction Cost Index; and

WHEREAS, a total of one (1) bid was received and opened by the City Clerk on April 30, 2024; and

WHEREAS, upon review and evaluation of the base bid for the assessment of CP systems, Accurate Corrosion Control, Inc. (Accurate Corrosion Control) was determined to be responsible bidder and its base bid for the Project of \$114,029 was determined to be responsive; and

WHEREAS, the underground CP systems proposed for assessment, repair and monitoring are in unknown condition and will likely require additional funds to complete all repairs; and

WHEREAS, estimated funding needs are summarized in the table below:

Contract Term	Initial	Opt. Ext. 1	Opt. Ext. 2	Opt. Ext. 3	TOTAL
Years	2024-2025	2025-2027	2027-2029	2029-2031	
Assessment	\$11,640.00	\$0.00	\$0.00	\$0.00	
Repair	\$186,717.30	\$0.00	\$0.00	\$0.00	
Annual Maint.	\$0.00	\$12,580.40	\$13,209.42	\$13,869.89	
Max. 5% Incr.	\$0.00	\$629.02	\$660.47	\$693.49	
TOTALS	\$198,357.30	\$13,209.42	\$13,869.89	\$14,563.39	\$240,000.00

; and

WHEREAS, staff requests City Council award a contract to Accurate Corrosion Control in the amount not-to-exceed \$240,000 for the assessment, repair and annual monitoring of the City's CP systems; and

WHEREAS, sufficient funds were allocated in the approved Fiscal Year (FY) 2023/24 budget to fund the Project.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby awards a construction contract for a not-to-exceed value of \$240,000 to Accurate Corrosion Control, Inc. for assessment, repair and annual monitoring of CP systems for Citywide Cathodic Protection Maintenance, CIP GG 22-02.

The foregoing resolution was passed and adopted this 13th day of May, 2024 by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

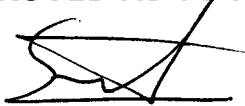
ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

CONSTRUCTION CONTRACT

This Contract, dated July 1, 2024, is entered into by and between the **City of Lathrop**, a municipal corporation of the State of California (City), and Accurate Corrosion Control, Inc. (Contractor), whose Taxpayer Identification Number is _____.

For and in consideration of the following covenants, terms and conditions, City and Contractor (the parties) agree:

1. Term. The term of the contract will begin on July 1, 2024, and expire on June 30, 2025.

This contract may be extended by the City for up to three (3) additional and consecutive two- (2) year terms after the initial contract term at the discretion and approval of the City as follows:

- **Optional Term 1: July 1, 2025-June 30, 2027**
- **Optional Term 2: July 1, 2027-June 30, 2029**
- **Optional Term 3: July 1, 2029-June 30, 2031**

The CITY shall notify the CONTRACTOR in writing of its intent to extend the contract by the last April 30th of the then current contract term. Such notice shall be sufficient to extend contract for the next optional term.

2. General Scope of Project and Work. Construction Documents for **Citywide Cathodic Protection Maintenance, Capital Improvement Project GG 22-02** (Project). Contractor shall furnish labor, services, materials and equipment in connection with the construction of the Project and complete the Work in accordance with the covenants, terms and conditions of this Contract to the satisfaction of City.

The work to be performed under this contract is generally described as, but not necessarily limited to the testing and provision of condition reports and recommendations for maintenance, repair or replacement of cathodic protection systems at various sites within the City of Lathrop as shown in the Project documents.

Optional work to be issued at the City's discretion include the maintenance, repair or replacement, and annual maintenance of any of the City's cathodic protection systems.

The Work shall be complete, and all work, materials, and services not expressly shown or called for in the Construction Documents which may be necessary for the complete and proper construction of the Work in good faith shall be performed, furnished, and installed by the Contractor as though originally specified or shown in said Construction Documents, at no increase in cost to the City.

The *Test / Provide CP System Survey Report per Project Specifications* work shall be **completed within 40 working days** following issuance of Notice to Proceed.

Optional work assigned as a function of this Contract shall be completed within a time frame of working days as negotiated between the City and Contractor.

Contract Life Total: Not-to-Exceed \$240,000 (Two Hundred Forty Thousand Dollars)

3. Construction Documents. This Contract shall include the Construction Documents which are on file with the Public Works Department and are hereby incorporated by reference (i.e. Project Specifications, Project Plans, addenda, performance bond, labor and materials bond, certification of insurance, workers compensation certification, and Warranty Bond Acknowledgement) and the Bid Documents submitted by Accurate Corrosion Control, Inc. on April 30, 2024. For the purposes of construing, interpreting and resolving inconsistencies between the provisions of this Contract, these documents and the provisions thereof are set forth in the order of precedence described in Article 3 of the General Conditions.
4. Compensation. In consideration of Contractor's performance of its obligations hereunder, City shall pay to Contractor the amount set forth in Contractor's Bid in accordance with the provisions of this Contract and upon the receipt of written invoices and all necessary supporting documentation within the time set forth in the Construction Documents. Contractor hereby shall not be permitted to invoice the City nor accept compensation for work not yet complete. In no event, shall the Contractor be entitled to payment for work not included in the approved scope of work, a written task order, or change order signed by the City's Public Works Director prior to commencement of any work.

Contract rates shall remain fixed through June 30, 2025. Any request by the Contractor for contract price adjustment to future contract terms thereafter shall be received as detailed below and substantiated by supportive documentation correlated to the State of California Department of General Services California Construction Cost Index (CCCI), and in no case greater than 5% above prior contract term's rates. It is expressly understood that contract term rate increases are not automatic nor guaranteed. All rate adjustment requests must be submitted in writing to the Senior Construction Manager no later than the last March 31st of the then current contract term to be included in the following two-year contract term, and will not go into effect until July 1st of that same year. If approved, price adjustments due to an increase in said CCCI shall be calculated as follows:

For contract term rate increase request from Initial Term – Optional Term 1: based upon the change in CCCI between February of 2024 and February of 2025 for inclusion in the following two-year contract term.

For contract term rate increase requests for subsequent terms: based upon the change in CCCI between Februarys of the then current two-year contract term for inclusion in the following two-year contract term.

5. Insurance. On or before the Date of Execution, Contractor shall obtain and maintain the policies of insurance coverage described in Section 5.2 of the General Conditions on terms and conditions and in amounts as may be required by the City. City shall not be obligated to take out insurance on Contractor's personal property or the personal property of any person performing labor or services or supplying materials or equipment under the Project. Contractor shall furnish City with the certificates of insurance and with original endorsements effecting coverage required under this Contract on or before the Date of

Execution. The certificates and endorsements for each insurance policy shall be signed by a person who is authorized by that insurer to bind coverage in its behalf. Proof of insurance shall be mailed to the Project Manager to the address set forth in Section 15 of this Contract.

6. Indemnification. Contractor agrees to protect, defend, indemnify and hold City, its City Council members, officers, employees, engineer, and construction manager harmless from and against any and all claims, demands, liabilities, losses, damages, costs, expenses, liens, penalties, suits, or judgments, arising in whole or in part, directly or indirectly, at any time from any injury to or death of persons or damage to property as a result of the willful or negligent act or omission of Contractor, or which results from Contractor's noncompliance with any Law respecting the condition, use, occupation or safety of the Project site, or any part thereof, or which arises from Contractor's failure to do anything required under this Contract or for doing anything which Contractor is required not to do under this Contract, or which arises from conduct for which any Law imposes strict liability on Contractor in the performance of or failure to perform the terms and conditions of this Contract, except as may arise from the sole willful or negligent act or omission of City or any of its City Council members, officers, employees. This indemnification shall extend to any and all claims, demands, or liens made or filed by reason of any construction, renovation, or remodeling work performed by Contractor under this Contract at any time during the term of this Contract, or arising thereafter.
7. Assumption of Risk. Contractor agrees to voluntarily assume any and all risk of loss, damage, or injury to the property of Contractor which may occur in, on, or about the Project site at any time and in any manner, excepting such loss, injury, or damage as may be caused by the sole willful or negligent act or omission of City or any of its City Council members, officers, or employees.
8. Waiver. The acceptance of any payment or performance, or any part thereof, shall not operate as a waiver by City of its rights under this Contract. A waiver by City of any breach of any part or provision of this Contract by Contractor shall not operate as a waiver or continuing waiver of any subsequent breach of the same or any other provision, nor shall any custom or practice which may arise between the parties in the administration of any part or provision of this Contract be construed to waive or to lessen the right of City to insist upon the performance of Contractor in strict compliance with the covenants, terms and conditions of this Contract.
9. Compliance with Laws. Contractor shall comply with all Laws now in force or which may hereafter be in force pertaining to the Project and Work and this Contract, with the requirement of any bond or fire underwriters or other similar body now or hereafter constituted, with any discretionary license or permit issued pursuant to any Law of any public agency or official as well as with any provision of all recorded documents affecting the Project site, insofar as any are required by reason of the use or occupancy of the Project site, and with all Laws pertaining to nondiscrimination and affirmative action in employment and hazardous materials.

DEPARTMENT OF INDUSTRIAL RELATIONS- COMPLIANCE MONITORING UNIT

DIR Registration.

- a) Contractor and Subcontractor Compliance. Strict compliance with DIR registration requirements pursuant to Labor Code Section 1725.5 is a material obligation of the Contractor under the Contract Documents. The foregoing includes without limitation, compliance with DIR Registration requirements at all times during performance of the Work by the Contractor and all Subcontractors of any tier. The failure of the Contractor and all Subcontractors of every tier to be DIR registered at all times during the performance of the Work is the Contractor's default of a material obligation of the Contractor under the Contract Documents.
- b) No Subcontractor Performance of Work Without DIR Registration. No portion of the Work is permitted to be performed by a Subcontractor of any tier unless the Subcontractor is a DIR Registered contractor.
- c) Contractor Obligation to Verify Subcontractor DIR Registration Status. An affirmative and on-going obligation of the Contractor under the Contract Documents is the Contractor's verification that all Subcontractors, of all tiers, are at all times during performance of Work in full and strict compliance with DIR Registration requirements. The Contractor shall not permit or allow any Subcontractor of any tier to perform any Work without the Contractor's verification that all such Subcontractors are in full and strict compliance with DIR Registration requirements.
- d) Contractor Obligation to Request Substitution of Non-DIR Registered Subcontractor. If any Subcontractor identified in the Contractor's Subcontractor List submitted with the Contractor's proposal for the Work is not DIR Registered at the time of opening of proposals for the Work or if a Subcontractor's DIR registration lapses prior to or during a Subcontractor's performance of Work, the Contractor shall request the CITY's consent to substitute the non-DIR registered Subcontractor pursuant to Labor Code Section 1771.1(c)(3) and/ or Labor Code Section 1771.1(d).

Certified Payroll Records

- a) Compliance with Labor Code Section 1771.4 and 1776. A material obligation of the Contractor under the Contract Documents is: (i) the Contractor's strict compliance with the requirements pursuant to Labor Code Section 1771.4 and 1776 for preparation and submittal of Certified Payroll Records ("CPR"); and (ii) the Contractor's enforcement of CPR preparation and submittal for all Subcontractors of every tier.
- b) Express Condition Precedent to Payment of Contract Price. Strict compliance with CPR requirements established pursuant to Labor Code Section 1776 is an express condition precedent to the CITY's obligation to: (i) process any request for payment of any portion of the Contract Price; or (ii) to disburse any portion of the Contract Price to the Contractor. The Contractor shall demonstrate strict compliance with CPR preparation and submittal requirements by delivery to the CITY of electronic files or hard copies of all CPR's submitted by the Contractor and/ or Subcontractors for Work pursuant to Labor Code Section 1771.4 and 1776 concurrently with the submittal thereof to the Labor Commissioner. The CITY: (i) shall not be obligated to process or disburse any portion of

the Contract Price; or (ii) shall not be deemed in default of the CITY's obligations under the Contract Documents unless the Contractor's demonstrates strict compliance with CPR preparation and submittal requirements.

- c) PWR Monitoring and Enforcement. During the Work pursuant to Labor Code Section 1771.4(a)(4), the Department of Industrial Relations shall monitor and enforce the obligation of the Construction and Subcontractors of every tier to pay the laborers performing any portion of the work the PWR established for the classification of work/labor performed.

RECORD OF WAGES PAID: INSPECTION

Pursuant to Labor Code section 1776, Contractor stipulates to the following:

- a) Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work under the Facilities lease and Construction Provisions. Such records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information of such forms. The payroll records may consist of payroll data that are maintained as computer records, if printouts contain the same information as the forms provided by the division and the printouts are verified as specified in subdivision (a) of Labor Code section 1776.
- b) The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor on the following basis:
 - (1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employees or his or her authorized representative on request.
 - (2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the CITY, the Division of Labor Standards Enforcement, and Division of Apprenticeship Standards of the Department of Industrial Relations.
 - (3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or copies thereof. However, a request by the public shall be made through either the CITY, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by Contractor, subcontractors, and the entity through which the request was made. The public shall not be given access to such records at the principal office of Contractor.

- c) Contractor shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested such records within ten (10) days after receipt of the written request.
- d) Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency, by the CITY, the Division of Apprenticeship Standards, or the division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address and social security number. The name and address of contractor awarded the contract or performing the contract shall not be marked or obliterated.
- e) Contractor shall inform the CITY of the location of the records enumerated under subdivision (a), including the street address, city, and county, and shall, within (5) working days, provide a notice of a change of location and address.
- f) In the event of noncompliance with the requirements of this Article, Contractor shall have ten (10) days in which to comply subsequent to receipt of written notice specifying in what respects Contractor must comply with this Article. Should noncompliance still be evident after such 10-day period, Contractor shall pay a penalty of One- Hundred Dollars (\$100.00) to the CITY for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from the progress payment then due.

The responsibility for compliance with this Article shall rest upon Contractor.

- 10. Bonds. As a condition precedent to City's obligation to pay compensation to Contractor, and on or before the date of Execution, Contractor shall furnish to the Project Manager the Bonds as required under *Section 00700 - 5.1A*.
- 11. Representations and Warranties. In the supply of any materials and equipment and the rendering of labor and services during the course and scope of the Project and Work, Contractor represents and warrants:
 - (1) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be vested in Contractor;
 - (2) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be merchantable and fit to be used for the particular purpose for which the materials are required;
 - (3) Any labor and services rendered and materials and equipment used or employed during the course and scope of the Project and Work shall be free of defects in workmanship for a period of one (1) year after the recordation of the Notice of Substantial Completion, or, if no such notice is required to be filed, on the date that final payment is made hereunder;

- (4) Any manufacturer's warranty obtained by Contractor shall be obtained or shall be deemed obtained by Contractor for and on behalf of City.
 - (5) Any information submitted by Contractor prior to the award of Contract, or thereafter, upon request, whether or not submitted under a continuing obligation by the terms of the Contract to do so, is true and correct at the time such information is submitted or made available to the City;
 - (6) Contractor has not colluded, conspired, or agreed, directly or indirectly, with any person in regard to the terms and conditions of Contractor's Bid, except as may be permitted by the Notice to Contractors;
 - (7) Contractor has the power and the authority to enter into this Contract with City, that the individual executing this Contract is duly authorized to do so by appropriate resolution, and that this Contract shall be executed, delivered and performed pursuant to the power and authority conferred upon the person or persons authorized to bind Contractor;
 - (8) Contractor has not made an attempt to exert undue influence with the Project Manager or any other person who has directly contributed to City's decision to award the Contract to Contractor;
 - (9) There are no unresolved claims or disputes between Contractor and City which would materially affect Contractor's ability to perform under the Contract;
 - (10) Contractor has furnished and will furnish true and accurate statements, records, reports, resolutions, certifications, and other written information as may be requested of Contractor by City from time to time during the term of this Contract;
 - (11) Contractor and any person performing labor and services under this Project is duly licensed as a contractor with the State of California as required by California Business & Professional Code Section 7028, as amended; and
 - (12) Contractor has fully examined and inspected the Project site and has full knowledge of the physical conditions of the Project site.
12. Assignment. This Contract and the performance required hereunder is personal to Contractor, and it shall not be assigned by Contractor. Any attempted assignment shall be null and void.
13. Claims of Contractor. All claims pertaining to extra work, additional charges, or delays within the Contract Time or other disputes arising out of the Contract shall be submitted by Contractor in accordance with the General Conditions.
14. Audits by City. During the term of this Contract and for a period of not less than three (3) years after the expiration or earlier termination of this Contract, City shall have the right to audit Contractor's Project-related and Work-related writings and business records, as such terms are defined in California Evidence Code Sections 250 and 1271, as amended, during

the regular business hours of Contractor, or, if Contractor has no such hours, during the regular business hours of City.

15. Notices. All contracts, agreements, appointments, approvals, authorizations, claims, demands, Change Orders, consents, designations, notices, offers, requests and statements given by either party to the other shall be in writing and shall be sufficiently given and served upon the other party if (1) personally served, (2) sent by the United States mail, postage prepaid, (3) sent by private express delivery service, or (4) in the case of a facsimile transmission, if sent to the telephone FAX number set forth below during regular business hours of the receiving party and followed with two (2) days by delivery of a hard copy of the material sent by facsimile transmission, in accordance with (1), (2) or (3) above. Personal service shall include, without limitation, service by delivery and service by facsimile transmission.

To City: City of Lathrop
City Clerk
390 Towne Centre Drive
Lathrop, CA 95330

Copy to: City of Lathrop
Department of Public Works
390 Towne Centre Drive
Lathrop, CA 95330

PHONE: (209) 941-7363
FAX: (209) 941-7449 *
ATTN: Senior Construction Manager

To Contractor: _____
Mailing Address: _____
Phone: _____
Email: _____
ATTN: _____

16. Miscellaneous.

- (1) **Bailee Disclaimer.** The parties understand and agree that City does not purport to be Contractor's bailee, and City is, therefore, not responsible for any damage to the personal property of Contractor.
- (2) **Consent.** Whenever in this Contract the approval or consent of a party is required, such approval or consent shall be in writing and shall be executed by a person having the express authority to grant such approval or consent.
- (3) **Controlling Law.** The parties agree that this Contract shall be governed and construed by and in accordance with the Laws of the State of California.

- (4) Definitions. The definitions and terms are as defined in these specifications.
- (5) Force Majeure. Neither party shall be deemed to be in default on account of any delay or failure to perform its obligations under this Contract, which directly results from an Act of God or an act of a superior governmental authority.
- (6) Headings. The paragraph headings are not a part of this Contract and shall have no effect upon the construction or interpretation of any part of this Contract.
- (7) Incorporation of Documents. All documents constituting the Construction Documents described in Section 3 hereof and all documents which may, from time to time, be referred to in any duly executed amendment hereto are by such reference incorporated in this Contract and shall be deemed to be part of this Contract.
- (8) Integration. This Contract and any amendments hereto between the parties constitute the entire contract between the parties concerning the Project and Work, and there are no other prior oral or written contracts between the parties that are not incorporated in this Contract.
- (9) Modification of Contract. This Contract shall not be modified or be binding upon the parties unless such modification is agreed to in writing and signed by the parties.
- (10) Provision. Any contract, covenant, condition, clause, qualification, restriction, reservation, term or other stipulation in the Contract shall define or otherwise control, establish, or limit the performance required or permitted or to be required of or permitted by either party. All provisions, whether covenants or conditions, shall be deemed to be both covenants and conditions.
- (11) Resolution. Contractor shall submit with its Bid a copy of any corporate or partnership resolution or other writing, which authorizes any director, officer or other employee or partner to act for or on behalf of Contractor or which authorizes Contractor to enter into this Contract.
- (12) Severability. If a court of competent jurisdiction finds or rules that any provision of this Contract is void or unenforceable, the provisions of this Contract not so affected shall remain in full force and effect.
- (13) Status of Contractor. In the exercise of rights and obligations under this Contract, Contractor acts as an independent contractor and not as an agent or employee of City. Contractor shall not be entitled to any rights and benefits accorded or accruing to the City Council members, officers or employees of City, and Contractor expressly waives any and all claims to such rights and benefits.
- (14) Successors and Assigns. The provisions of this Contract shall inure to the benefit of, and shall apply to and bind, the successors and assigns of the parties.
- (15) Time of the Essence. Time is of the essence of this Contract and each of its provisions. In the calculation of time hereunder, the time in which an act is to be performed shall be computed by excluding the first Day and including the last. If

the time in which an act is to be performed falls on a Saturday, Sunday, or any Day observed as a legal holiday by City, the time for performance shall be extended to the following Business Day.

- (16) Venue. In the event that suit is brought by either party hereunder, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of San Joaquin or in the United States District Court for the Eastern District of California.
- (17) Recovery of costs. The prevailing party in any action brought to enforce the terms of this Contract or arising out of this Contract, including the enforcement of the indemnity provision(s), may recover its reasonable costs, including reasonable attorney's fees, incurred or expended in connection with such action against the non-prevailing party.
- (18) Contractor and subcontractors must comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC1368), Executive Order 11738, and Environmental Protection Agency Regulations at 40 CFR Part 15.
- (19) Contractors and subcontractors must comply with mandatory standards and policies relating to the energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation ACT (Public Law 94-163, 89 stat 871).
- (20) The Contractor shall provide access to the site for the Environmental Protection Agency and its duly authorized representatives, and the City.
- (21) If during the course of construction, evidence of deposit of historical or archaeological interest is found, the Contractor shall cease operation affecting the find and shall notify the City, who shall notify the EPA and the State Historic Preservation Officer. No further disturbance of the deposits shall ensue until the Contractor has been notified by the City that construction may proceed. The City will issue a notice to proceed only after the state official has surveyed the find and made a determination to the EPA and the City. Compensation to the contractor, if any, for lost time or changes in construction to avoid the find, shall be determined in accordance with changed conditions or change order provisions of the Construction Documents.
- (22) Notice to Proceed. Prior to commencing work under this Contract, CONTRACTOR shall receive a written "Notice to Proceed" from CITY. A Notice to Proceed shall not be issued until all necessary bonds and insurances have been received. City shall not be obligated to pay CONTRACTOR for any services prior to issuance of the Notice to proceed.
- (23) Signatures. The individuals executing this Contract represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Contract on behalf of the respective legal entities of the CONTRACTOR and the

CITY. This Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

- (24) This project is a public works project: Contractor shall comply with requirements of California Labor Code § 1700 and following, and prevailing wages shall be paid for work performed on this project.
- (25) The statutory provisions for penalties for failing to comply with the State of California wage and labor laws will be enforced, as well as that for failing to pay prevailing wages.

EXHIBITS:

EXHIBIT A: Contractor's Submitted Bid Packet

Certification of insurance, performance and payment bonds, and worker's compensation certification shall be furnished to the City by the Contractor after City Council's approval with resolution.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above stated in Lathrop, California.

CONTRACTOR:


By: _____

Name: _____

Title: _____

CITY OF LATHROP

APPROVED AS TO FORM:

By:  _____

Salvador Navarrete, City Attorney

RECOMMENDED FOR APPROVAL:

By: _____

Michael King, Assistant City Manager

APPROVED:

By: _____

Stephen J. Salvatore, City Manager

EXHIBIT A

SECTION 00300

CITYWIDE CATHODIC PROTECTION MAINTENANCE
CIP GG 22-0 2

BID PROPOSAL FORMS

CITYWIDE CATHODIC PROTECTION MAINTENANCE, CIP GG 22-02

BID SCHEDULE

TABLE 1: SURVEY REPORTS AND PROJECT REQUIREMENTS

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED TOTAL
1	Mobilizations / Bonds / Insurance	1	LS	\$220.00	\$220.00
2	Traffic Control	1	LS	\$2,500.00	\$2,500.00
3	Test / Provide CP System Survey Report per Project Specifications	39	EA	\$224.10	\$8,740.00

1. TOTAL SURVEYS & REPORTS COST: \$ 11,640.00

BIDDER SHALL ALSO INCLUDE A SCHEDULE OF VALUES WITH ITS BID PACKET, AND USE PRICES THEREIN FOR COMPLETION OF THE FOLLOWING BID SCHEDULE TABLES:

TABLE 2. LABOR RATES FOR MAINT. / REPAIR

ITEM	DESCRIPTION	HOURLY RATE	ESTIMATED HOURS	ESTIMATED LABOR COST
1	Labor Rate - Principal	\$108.60	70	\$7,602.00
2	Labor Rate - Technician	\$42.95	300	\$12,885.00
3	Labor Rate - Laborer	\$32.54	300	\$9,762.00

2. TOTAL ESTIMATED LABOR COST: \$ 30,249.00

TABLE 3. VEHICLE / EQUIPMENT RATES FOR MAINT. / REPAIR

ITEM	DESCRIPTION	HOURLY RATE	ESTIMATED HOURS	ESTIMATED VEHICLE COST
1	Pickup Truck	\$23.08	300	\$ 7,140.00
2	Excavator	\$25.00	100	\$2,500.00

3. TOTAL ESTIMATED VEHICLE COST: \$ 9,640.00

TABLE 4. MATERIAL MARK-UP RATE FOR MAINT. / REPAIR

ITEM	DESCRIPTION	MARK-UP RATE	ESTIMATED MATERIALS COST	ESTIMATED MARKED UP MATERIALS COST
1	Materials Mark-Up Rate	20 %	\$50,000	\$ 62,500.00

4. TOTAL ESTIMATED MARKED UP COST: \$ 62,500.00

TOTAL BASE BID (SUM OF TABLES 1-4): \$ 114,029.00

TOTAL BASE BID IN WORDS: One Hundred Fourteen Thousand and Twenty Nine Dollars and Zero Cents

ITEM 4.20

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **AWARD CONSTRUCTION CONTRACT TO AMERICAN PAVEMENT SYSTEMS, INC. FOR THE CONSTRUCTION OF MOSSDALE PAVEMENT PREVENTATIVE MAINTENANCE, CIP PS 24-32 AND APPROVE BUDGET AMENDMENT**

RECOMMENDATION: **Adopt Resolution Awarding a Construction Contract to American Pavement Systems, Inc. for Construction of CIP PS 24-32 for Mossdale Pavement Preventative Maintenance and Approving Budget Amendment**

SUMMARY:

On March 11, 2024, City Council approved the creation of Capital Improvement Project (CIP) PS 24-32 for Mossdale Pavement Preventative Maintenance (Project) to maintain deteriorated pavement throughout the Mossdale community area. The Project scope of work consists of microsurfacing and re-stripping multiple residential streets bounded by River Islands Parkway, Golden Valley Parkway, and the San Joaquin River.

The bid solicitation package with plans and specifications for the construction of the Project was advertised on March 27, 2024, in accordance with Bidding Procedures in California Public Contract Code (PCC) 22160 and Lathrop Municipal Code (LMC) 2.36.060. The City Clerk received and opened six (6) bids on April 25, 2024. Based on the review and evaluation of the bids, the lowest responsive and responsible bidder for construction of the Project was determined to be American Pavement Systems, Inc. (APS) with a base bid amount of \$1,587,517, alternative bid (1) of \$47,709, and alternative bid (2) of \$75,198 for a total construction cost of \$1,710,424.

Staff requests City Council award a construction contract to APS for construction of the Project in the amount of \$1,710,424 and authorize a 10% construction contingency of \$171,042 for a total cost not to exceed \$1,881,466.

Staff is also requesting Council approve a budget amendment transferring \$1,881,466 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) to fund the construction contract and a 10% contingency.

BACKGROUND:

Through the City's Pavement Management System and field observations, staff identified the need to maintain the pavement surface within the Mossdale community area bordered by River Islands Parkway, Golden Valley Parkway, and the San Joaquin River. On March 11, 2024, City Council created CIP PS 24-32 for Mossdale Pavement Preventative Maintenance to resurface the existing pavement.

MAY 13, 2024 CITY COUNCIL REGULAR MEETING

AWARD CONSTRUCTION CONTRACT TO AMERICAN PAVEMENT SYSTEMS, INC. FOR THE CONSTRUCTION OF MOSSDALE PAVEMENT PREVENTATIVE MAINTENANCE, CIP PS 24-32 AND APPROVE BUDGET AMENDMENT

The Project scope of work also includes removing the existing striping, and installing new signing, thermoplastic striping, bike lane markings, and legends.

The bid solicitation package with plans and specifications for the construction of the Project was advertised on March 27, 2024, in accordance with Bidding Procedures in California PCC 22160 and LMC 2.36.060.

Six (6) bids were received; each determined to be responsive and responsible. The bid results are summarized in Table 1 below:

Table 1: Summary of Bid Results

Contractor	Base Bid	Bid Alt (1)	Bid Alt (2)
American Pavement Systems, Inc.	\$ 1,587,516.65	\$ 47,708.50	\$ 75,198
VSS International, Inc.	\$ 1,653,000	\$ 52,000	\$ 75,000
Pavement Coatings Co.	\$ 1,739,761.15	\$ 50,056.50	\$ 93,997.50
Sierra Nevada Construction, Inc.	\$ 1,803,591.50	\$ 46,185.50	\$ 41,230
American Asphalt Repair & Resurfacing Co., Inc.	\$ 1,931,500.55	\$ 45,270	\$ 63,968
Doolittle Construction, LLC DBA Doolittle Road Construction	\$ 1,984,180.50	\$ 45,270	\$ 65,644.50

Staff reviewed and evaluated the bids, and determined that the lowest responsive and responsible bidder is APS. Staff requests City Council adopt a resolution awarding a construction contract to APS for base bid amount of \$1,587,517, alternative bid (1) of \$47,709, and alternative bid (2) of \$75,198 for a total construction cost of \$1,710,424.

Staff also requests City Council authorize a 10% construction contingency of \$171,042 and authorize staff to spend the contingency as necessary to achieve the goals of the Project for a total cost not to exceed \$1,881,466.

REASON FOR RECOMMENDATION:

Construction of CIP PS 24-32 is needed to preserve the existing pavement structure, prolong its service life, and increase motorists’ safety within the Mossdale community area. Microsurfacing is a paving treatment that produces a cost-effective solution to transverse, longitudinal, and reflection pavement cracking.

MAY 13, 2024 CITY COUNCIL REGULAR MEETING

AWARD CONSTRUCTION CONTRACT TO AMERICAN PAVEMENT SYSTEMS, INC. FOR THE CONSTRUCTION OF MOSSDALE PAVEMENT PREVENTATIVE MAINTENANCE, CIP PS 24-32 AND APPROVE BUDGET AMENDMENT

FISCAL IMPACT:

Sufficient funds were not allocated in the approved FY 23-24 budget, thus staff is also requesting the approval of a budget amendment transferring \$1,881,466 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) as follows:


<u>Decrease Street Repair Reserves</u>		
1010-251-03-00		\$1,881,466
<u>Increase Transfer Out</u>		
1010-9900-990-9010		\$1,881,466
<u>Increase Transfer In</u>		
3310-9900-393-0000	PS 24-32	\$1,881,466
<u>Increase Appropriation</u>		
3310-8000-420-1200	PS 24-32	\$1,881,466

ATTACHMENTS:

- A. Resolution Awarding a Construction Contract to American Pavement Systems, Inc. for Construction of CIP PS 24-32 for Mosssdale Pavement Preventative Maintenance, and Approving Budget Amendment
- B. Construction Contract with American Pavement Systems, Inc. for Construction of CIP PS 24-32 for Mosssdale Pavement Preventative Maintenance


CITY MANAGER'S REPORT **PAGE 4**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
AWARD CONSTRUCTION CONTRACT TO AMERICAN PAVEMENT SYSTEMS, INC. FOR THE CONSTRUCTION OF MOSSDALE PAVEMENT PREVENTATIVE MAINTENANCE, CIP PS 24-32 AND APPROVE BUDGET AMENDMENT

APPROVALS:



Angel Abarca
Assistant Engineer

05-01-2024
Date




Ken Reed
Senior Construction Manager

5-1-2024
Date



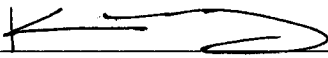
Brad Taylor
City Engineer

5/1/2024
Date

 FOR

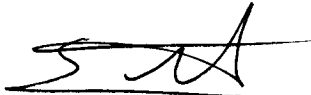
Cari James
Director of Finance

5/1/2024
Date



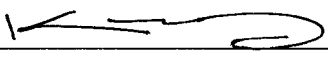
Michael King
Assistant City Manager

5.1.2024
Date



Salvador Navarrete
City Attorney

5-1-2024
Date

 FOR

Stephen J. Salvatore
City Manager

5.6.2024
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP AWARDING A CONSTRUCTION CONTRACT TO AMERICAN PAVEMENT SYSTEMS, INC. FOR CONSTRUCTION OF MOSSDALE PAVEMENT PREVENTATIVE MAINTENANCE, CIP PS 24-32 AND APPROVING BUDGET AMENDMENT

WHEREAS, on March 11, 2024, City Council approved the creation of Capital Improvement Project (CIP) PS 24-32 Mosssdale Pavement Preventative Maintenance (Project) to maintain deteriorated pavement throughout the Mosssdale community area; and

WHEREAS, the Project scope of work consists of microsurfacing and re-striping multiple residential streets bounded by River Islands Parkway, Golden Valley Parkway, and the San Joaquin River; and

WHEREAS, the bid solicitation package with plans and specifications for the construction of the Project was advertised on March 27, 2024, in accordance with Bidding Procedures in California Public Contract Code (PCC) 22160 and Lathrop Municipal Code (LMC) 2.36.060; and

WHEREAS, six (6) bids were received and opened on April 25, 2024; and

WHEREAS, upon review and evaluation of the bids, the lowest responsive and responsible bidder for the Project was determined to be American Pavement Systems, Inc. (APS) with a base bid amount of \$1,587,517, alternative bid (1) of \$47,709, and alternative bid (2) of \$75,198 for a total construction cost of \$1,710,424; and

WHEREAS, staff is requesting City Council award a construction contract to APS for the construction of CIP PS 24-32 in the amount of \$1,710,424 and authorize a 10% construction contingency of \$171,042 for a total cost not to exceed \$1,881,466; and

WHEREAS, staff is also requesting Council approve a budget amendment transferring \$1,881,466 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) as follows:

<u>Decrease Street Reserves</u>		
1010-251-03-00		\$1,881,466
<u>Increase Transfer Out</u>		
1010-9900-990-9010		\$1,881,466
<u>Increase Transfer In</u>		
3310-9900-393-0000	PS 24-32	\$1,881,466
<u>Increase Appropriation</u>		
3310-8000-420-1200	PS 24-32	\$1,881,466

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby approves a construction contract with American Pavement Systems, Inc. for construction of CIP PS 24-32 Mossdale Pavement Preventative Maintenance for a cost of \$1,710,424; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a 10% construction contingency of \$171,042 for a total cost not to exceed \$1,881,466 for construction of the Project and authorizes staff to spend up to this amount as necessary to accomplish the goals of the Project; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a budget amendment transferring \$1,881,466 from the General Fund Street Repair Reserves (1010) to the CIP Project (3310) as detailed above.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

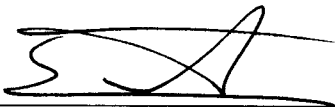
ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

CONSTRUCTION CONTRACT

This Contract, dated **May 13th 2024**, is entered into by and between the **City of Lathrop**, a municipal corporation of the State of California (City), and **American Pavement Systems, Inc.** (Contractor), whose Taxpayer Identification Number is _____.

For and in consideration of the following covenants, terms and conditions, City and Contractor (the parties) agree:

1. **Term.** This Contract shall commence on, and be binding on the parties on, the date of execution of this Contract, and shall expire on the date of recordation of the Notice of Substantial Completion, or, if no such notice is required to be filed, on the date that final payment is made hereunder, subject to the earlier termination of this Contract.
2. **General Scope of Project and Work.** Construction Documents for **Mossdale Pavement Preventative Maintenance, CIP PS 24-32** (Project). Contractor shall furnish labor, services, materials and equipment in connection with the construction of the Project and complete the Work in accordance with the covenants, terms and conditions of this Contract to the satisfaction of City. The Project and Work is generally described as follows:

The work to be performed under this contract is generally described as, but not necessarily limited to; grind off existing striping, place Type II Microsurfacing with Black Rock, install new thermoplastic striping and markings, remove and replace traffic signing, and performing all appurtenant work in place and ready for use, all as shown in the Contract Plans and Specifications.

The work shall be **completed within 45 working days** following issuance of Notice to Proceed.

The Work shall be complete, and all appurtenant work, materials, and services not expressly shown or called for in the Construction Documents which may be necessary for the complete and proper construction of the Work in good faith shall be performed, furnished, and installed by the Contractor as though originally specified or shown. The Contractor will be compensated for work actual work performed in accordance with the unit prices and provisions contained in these Construction Documents.

Base Bid Total: \$1,587,517

Bid Alternative (1): \$47,709

Bid Alternative (2): \$75,198

3. **Construction Documents.** This Contract shall include the Construction Documents which are on file with Public Works Department and are hereby incorporated by reference (i.e. Project Specifications, Project Plans, addenda, performance bond, labor and materials bond, certification of insurance, workers compensation certification, and guaranty) and the Bid Documents submitted by Contractor on April 25, 2024.

For the purposes of construing, interpreting and resolving inconsistencies between the provisions of this Contract, these documents and the provisions thereof are set forth in the order of precedence described in Article 3 of the General Conditions.

4. Compensation. In consideration of Contractor's performance of its obligations hereunder, City shall pay to Contractor the amount set forth in Contractor's Bid in accordance with the provisions of this Contract and upon the receipt of written invoices and all necessary supporting documentation within the time set forth in the Construction Documents. Contractor hereby shall not be permitted to invoice the City nor accept compensation for work not yet complete. In no event, shall the Contractor be entitled to payment for work not included in the approved scope of work, a written task order, or change order signed by the City's Public Works Director prior to commencement of any work.
5. Insurance. On or before the Date of Execution, Contractor shall obtain and maintain the policies of insurance coverage described in Section 5.2 of the General Conditions on terms and conditions and in amounts as may be required by the City. City shall not be obligated to take out insurance on Contractor's personal property or the personal property of any person performing labor or services or supplying materials or equipment under the Project. Contractor shall furnish City with the certificates of insurance and with original endorsements affecting coverage required under this Contract on or before the Date of Execution. The certificates and endorsements for each insurance policy shall be signed by a person who is authorized by that insurer to bind coverage in its behalf. Proof of insurance shall be mailed to the Project Manager to the address set forth in Section 15 of this Contract.
6. Indemnification. Contractor agrees to protect, defend, indemnify and hold City, its City Council members, officers, employees, engineer, and construction manager harmless from and against any and all claims, demands, liabilities, losses, damages, costs, expenses, liens, penalties, suits, or judgments, arising in whole or in part, directly or indirectly, at any time from any injury to or death of persons or damage to property as a result of the willful or negligent act or omission of Contractor, or which results from Contractor's noncompliance with any Law respecting the condition, use, occupation or safety of the Project site, or any part thereof, or which arises from Contractor's failure to do anything required under this Contract or for doing anything which Contractor is required not to do under this Contract, or which arises from conduct for which any Law imposes strict liability on Contractor in the performance of or failure to perform the terms and conditions of this Contract, except as may arise from the sole willful or negligent act or omission of City or any of its City Council members, officers, employees. This indemnification shall extend to any and all claims, demands, or liens made or filed by reason of any construction, renovation, or remodeling work performed by Contractor under this Contract at any time during the term of this Contract, or arising thereafter.
7. Assumption of Risk. Contractor agrees to voluntarily assume any and all risk of loss, damage, or injury to the property of Contractor which may occur in, on, or about the Project site at any time and in any manner, excepting such loss, injury, or damage as may be caused by the sole willful or negligent act or omission of City or any of its City Council members, officers, or employees.
8. Waiver. The acceptance of any payment or performance, or any part thereof, shall not operate as a waiver by City of its rights under this Contract.

A waiver by City of any breach of any part or provision of this Contract by Contractor shall not operate as a waiver or continuing waiver of any subsequent breach of the same or any other provision, nor shall any custom or practice which may arise between the parties in the administration of any part or provision of this Contract be construed to waive or to lessen the right of City to insist upon the performance of Contractor in strict compliance with the covenants, terms and conditions of this Contract.

9. Compliance with Laws. Contractor shall comply with all Laws now in force or which may hereafter be in force pertaining to the Project and Work and this Contract, with the requirement of any bond or fire underwriters or other similar body now or hereafter constituted, with any discretionary license or permit issued pursuant to any Law of any public agency or official as well as with any provision of all recorded documents affecting the Project site, insofar as any are required by reason of the use or occupancy of the Project site, and with all Laws pertaining to nondiscrimination and affirmative action in employment and hazardous materials.

DEPARTMENT OF INDUSTRIAL RELATIONS- COMPLIANCE MONITORING UNIT

DIR Registration.

- a) Contractor and Subcontractor Compliance. Strict compliance with DIR registration requirements pursuant to Labor Code Section 1725.5 is a material obligation of the Contractor under the Contract Documents. The foregoing includes without limitation, compliance with DIR Registration requirements at all times during performance of the Work by the Contractor and all Subcontractors of any tier. The failure of the Contractor and all Subcontractors of every tier to be DIR registered at all times during the performance of the Work is the Contractor's default of a material obligation of the Contractor under the Contract Documents.
- b) No Subcontractor Performance of Work Without DIR Registration. No portion of the Work is permitted to be performed by a Subcontractor of any tier unless the Subcontractor is a DIR Registered contractor.
- c) Contractor Obligation to Verify Subcontractor DIR Registration Status. An affirmative and on-going obligation of the Contractor under the Contract Documents is the Contractor's verification that all Subcontractors, of all tiers, are at all times during performance of Work in full and strict compliance with DIR Registration requirements. The Contractor shall not permit or allow any Subcontractor of any tier to perform any Work without the Contractor's verification that all such Subcontractors are in full and strict compliance with DIR Registration requirements.
- d) Contractor Obligation to Request Substitution of Non-DIR Registered Subcontractor. If any Subcontractor identified in the Contractor's Subcontractor List submitted with the Contractor's proposal for the Work is not DIR Registered at the time of opening of proposals for the Work or if a Subcontractor's DIR registration lapses prior to or during a Subcontractor's performance of Work, the Contractor shall request the CITY's consent to substitute the non-DIR registered Subcontractor pursuant to Labor Code Section 1771.1(c)(3) and/ or Labor Code Section 1771.1(d).

Certified Payroll Records

- a) Compliance with Labor Code Section 1771.4 and 1776. A material obligation of the Contractor under the Contract Documents is: (i) the Contractor's strict compliance with the requirements pursuant to Labor Code Section 1771.4 and 1776 for preparation and submittal of Certified Payroll Records ("CPR"); and (ii) the Contractor's enforcement of CPR preparation and submittal for all Subcontractors of every tier.
- b) Express Condition Precedent to Payment of Contract Price. Strict compliance with CPR requirements established pursuant to Labor Code Section 1776 is an express condition precedent to the CITY's obligation to: (i) process any request for payment of any portion of the Contract Price; or (ii) to disburse any portion of the Contract Price to the Contractor. The Contractor shall demonstrate strict compliance with CPR preparation and submittal requirements by delivery to the CITY of electronic files or hard copies of all CPR's submitted by the Contractor and/ or Subcontractors for Work pursuant to Labor Code Section 1771.4 and 1776 concurrently with the submittal thereof to the Labor Commissioner. The CITY: (i) shall not be obligated to process or disburse any portion of the Contract Price; or (ii) shall not be deemed in default of the CITY's obligations under the Contract Documents unless the Contractor's demonstrates strict compliance with CPR preparation and submittal requirements.
- c) PWR Monitoring and Enforcement. During the Work pursuant to Labor Code Section 1771.4(a)(4), the Department of Industrial Relations shall monitor and enforce the obligation of the Construction and Subcontractors of every tier to pay the laborers performing any portion of the work the PWR established for the classification of work/ labor performed.

RECORD OF WAGES PAID: INSPECTION

Pursuant to Labor Code section 1776, Contractor stipulates to the following:

- a) Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work under the Facilities lease and Construction Provisions. Such records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information of such forms. The payroll records may consist of payroll data that are maintained as computer records, if printouts contain the same information as the forms provided by the division and the printouts are verified as specified in subdivision (a) of Labor Code section 1776.
- b) The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor on the following basis:

- (1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employees or his or her authorized representative on request.
 - (2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the CITY, the Division of Labor Standards Enforcement, and Division of Apprenticeship Standards of the Department of Industrial Relations.
 - (3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or copies thereof. However, a request by the public shall be made through either the CITY, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by Contractor, subcontractors, and the entity through which the request was made. The public shall not be given access to such records at the principal office of Contractor.
- c) Contractor shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested such records within ten (10) days after receipt of the written request.
 - d) Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency, by the CITY, the Division of Apprenticeship Standards, or the division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address and social security number. The name and address of contractor awarded the contract or performing the contract shall not be marked or obliterated.
 - e) Contractor shall inform the CITY of the location of the records enumerated under subdivision (a), including the street address, city, and county, and shall, within (5) working days, provide a notice of a change of location and address.
 - f) In the event of noncompliance with the requirements of this Article, Contractor shall have ten (10) days in which to comply subsequent to receipt of written notice specifying in what respects Contractor must comply with this Article. Should noncompliance still be evident after such 10-day period, Contractor shall pay a penalty of One- Hundred Dollars (\$100.00) to the CITY for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from the progress payment then due.

The responsibility for compliance with this Article shall rest upon Contractor.

10. Bonds. As a condition precedent to City's obligation to pay compensation to Contractor, and on or before the date of Execution, Contractor shall furnish to the Project Manager the Bonds as required under the Notice to Contractors.

11. Representations and Warranties. In the supply of any materials and equipment and the rendering of labor and services during the course and scope of the Project and Work, Contractor represents and warrants:
- (1) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be vested in Contractor;
 - (2) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be merchantable and fit to be used for the particular purpose for which the materials are required;
 - (3) Any labor and services rendered and materials and equipment used or employed during the course and scope of the Project and Work shall be free of defects in workmanship for a period of one (1) year after the recordation of the Notice of Substantial Completion, or, if no such notice is required to be filed, on the date that final payment is made hereunder;
 - (4) Any manufacturer's warranty obtained by Contractor shall be obtained or shall be deemed obtained by Contractor for and on behalf of City.
 - (5) Any information submitted by Contractor prior to the award of Contract, or thereafter, upon request, whether or not submitted under a continuing obligation by the terms of the Contract to do so, is true and correct at the time such information is submitted or made available to the City;
 - (6) Contractor has not colluded, conspired, or agreed, directly or indirectly, with any person in regard to the terms and conditions of Contractor's Bid, except as may be permitted by the Notice to Contractors;
 - (7) Contractor has the power and the authority to enter into this Contract with City, that the individual executing this Contract is duly authorized to do so by appropriate resolution, and that this Contract shall be executed, delivered and performed pursuant to the power and authority conferred upon the person or persons authorized to bind Contractor;
 - (8) Contractor has not made an attempt to exert undue influence with the Project Manager or any other person who has directly contributed to City's decision to award the Contract to Contractor;
 - (9) There are no unresolved claims or disputes between Contractor and City which would materially affect Contractor's ability to perform under the Contract;
 - (10) Contractor has furnished and will furnish true and accurate statements, records, reports, resolutions, certifications, and other written information as may be requested of Contractor by City from time to time during the term of this Contract;
 - (11) Contractor and any person performing labor and services under this Project is duly licensed as a contractor with the State of California as required by California Business & Professional Code Section 7028, as amended; and

- (12) Contractor has fully examined and inspected the Project site and has full knowledge of the physical conditions of the Project site.
12. Assignment. This Contract and the performance required hereunder is personal to Contractor, and it shall not be assigned by Contractor. Any attempted assignment shall be null and void.
13. Claims of Contractor. All claims pertaining to extra work, additional charges, or delays within the Contract Time or other disputes arising out of the Contract shall be submitted by Contractor in accordance with the General Conditions.
14. Audits by City. During the term of this Contract and for a period of not less than three (3) years after the expiration or earlier termination of this Contract, City shall have the right to audit Contractor's Project-related and Work-related writings and business records, as such terms are defined in California Evidence Code Sections 250 and 1271, as amended, during the regular business hours of Contractor, or, if Contractor has no such hours, during the regular business hours of City.
15. Notices. All contracts, agreements, appointments, approvals, authorizations, claims, demands, Change Orders, consents, designations, notices, offers, requests and statements given by either party to the other shall be in writing and shall be sufficiently given and served upon the other party if (1) personally served, (2) sent by the United States mail, postage prepaid, (3) sent by private express delivery service, or (4) in the case of a facsimile transmission, if sent to the telephone FAX number set forth below during regular business hours of the receiving party and followed with two (2) days by delivery of a hard copy of the material sent by facsimile transmission, in accordance with (1), (2) or (3) above. Personal service shall include, without limitation, service by delivery and service by facsimile transmission.

To City: City of Lathrop
 City Clerk
 390 Towne Centre Drive
 Lathrop, CA 95330

 (209) 941-7430
 FAX: (209) 941-7449
 ATTN: Senior Construction Manager

To Contractor: _____

Phone: _____

Fax: _____

ATTN: _____

16. Miscellaneous.

- (1) Bailee Disclaimer. The parties understand and agree that City does not purport to be Contractor's bailee, and City is, therefore, not responsible for any damage to the personal property of Contractor.
- (2) Consent. Whenever in this Contract the approval or consent of a party is required, such approval or consent shall be in writing and shall be executed by a person having the express authority to grant such approval or consent.
- (3) Controlling Law. The parties agree that this Contract shall be governed and construed by and in accordance with the Laws of the State of California.
- (4) Definitions. The definitions and terms are as defined in these specifications.
- (5) Force Majeure. Neither party shall be deemed to be in default on account of any delay or failure to perform its obligations under this Contract, which directly results from an Act of God or an act of a superior governmental authority.
- (6) Headings. The paragraph headings are not a part of this Contract and shall have no effect upon the construction or interpretation of any part of this Contract.
- (7) Incorporation of Documents. All documents constituting the Construction Documents described in Section 3 hereof and all documents which may, from time to time, be referred to in any duly executed amendment hereto are by such reference incorporated in this Contract and shall be deemed to be part of this Contract.
- (8) Integration. This Contract and any amendments hereto between the parties constitute the entire contract between the parties concerning the Project and Work, and there are no other prior oral or written contracts between the parties that are not incorporated in this Contract.
- (9) Modification of Contract. This Contract shall not be modified or be binding upon the parties unless such modification is agreed to in writing and signed by the parties.
- (10) Provision. Any contract, covenant, condition, clause, qualification, restriction, reservation, term or other stipulation in the Contract shall define or otherwise control, establish, or limit the performance required or permitted or to be required of or permitted by either party. All provisions, whether covenants or conditions, shall be deemed to be both covenants and conditions.
- (11) Resolution. Contractor shall submit with its Bid a copy of any corporate or partnership resolution or other writing, which authorizes any director, officer or other employee or partner to act for or on behalf of Contractor or which authorizes Contractor to enter into this Contract.
- (12) Severability. If a court of competent jurisdiction finds or rules that any provision of this Contract is void or unenforceable, the provisions of this Contract not so affected shall remain in full force and effect.

- (13) Status of Contractor. In the exercise of rights and obligations under this Contract, Contractor acts as an independent contractor and not as an agent or employee of City. Contractor shall not be entitled to any rights and benefits accorded or accruing to the City Council members, officers or employees of City, and Contractor expressly waives any and all claims to such rights and benefits.
- (14) Successors and Assigns. The provisions of this Contract shall inure to the benefit of, and shall apply to and bind, the successors and assigns of the parties.
- (15) Time of the Essence. Time is of the essence of this Contract and each of its provisions. In the calculation of time hereunder, the time in which an act is to be performed shall be computed by excluding the first Day and including the last. If the time in which an act is to be performed falls on a Saturday, Sunday, or any Day observed as a legal holiday by City, the time for performance shall be extended to the following Business Day.
- (16) Venue. In the event that suit is brought by either party hereunder, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of San Joaquin or in the United States District Court for the Eastern District of California.
- (17) Recovery of costs. The prevailing party in any action brought to enforce the terms of this Contract or arising out of this Contract, including the enforcement of the indemnity provision(s), may recover its reasonable costs, including reasonable attorney's fees, incurred or expended in connection with such action against the non-prevailing party.
- (18) Contractor and subcontractors must comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency Regulations at 40 CFR Part 15.
- (19) Contractors and subcontractors must comply with mandatory standards and policies relating to the energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation ACT (Public Law 94-163, 89 stat 871).
- (20) The Contractor shall provide access to the site for the Environmental Protection Agency and its duly authorized representatives, and the City.
- (21) If during the course of construction evidence of deposit of historical or archaeological interest is found, the Contractor shall cease operation affecting the find and shall notify the City, who shall notify the EPA and the State Historic Preservation Officer. No further disturbance of the deposits shall ensue until the Contractor has been notified by the City that construction may proceed. The City will issue a notice to proceed only after the state official has surveyed the find and made a determination to the EPA and the City.

Compensation to the contractor, if any, for lost time or changes in construction to avoid the find, shall be determined in accordance with changed conditions or change order provisions of the Construction Documents.

- (22) Notice to Proceed. Prior to commencing work under this Contract, CONTRACTOR shall receive a written "Notice to Proceed" from CITY. A Notice to Proceed shall not be issued until all necessary bonds and insurances have been received. City shall not be obligated to pay CONTRACTOR for any services prior to issuance of the Notice to proceed.
- (23) Signatures. The individuals executing this Contract represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Contract on behalf of the respective legal entities of the CONTRACTOR and the CITY. This Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.
- (24) This project is a public works project: Contractor shall comply with requirements of California Labor Code §1700 and following, and prevailing wages shall be paid for work performed on this project.
- (25) The statutory provisions for penalties for failing to comply with the State of California wage and labor laws be enforced, as well as that for failing to pay prevailing wages.

EXHIBITS:

EXHIBIT A: Contractor's Submitted Bid Item List

Certification of insurance, performance and payment bonds, and worker's compensation certification shall be furnished to the City by the Contractor after City Council's approval with resolution.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above stated in Lathrop, California.

CONTRACTOR:


By: _____

Name: _____

Title: _____

CITY OF LATHROP

APPROVED AS TO FORM:

By:  _____
Salvador Navarrete, City Attorney

RECOMMENDED FOR APPROVAL:

By: _____
Michael King, Assistant City Manager

APPROVED:

By: _____
Stephen J. Salvatore, City Manager

SECTION 00300

MOSSDALE PAVEMENT PREVENTATIVE MAINTENANCE
CIP PS 24-32

BID PROPOSAL FORMS

MOSSDALE PAVEMENT PREVENTATIVE MAINTENANCE, CIP PS 24-32

BASE BID SCHEDULE

BID ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED TOTAL
1	Mobilization, Bonds & Insurance	LS	1	104,000.00	104,000.00
2	Traffic Control System	LS	1	155,000.00	155,000.00
3	Preserve and Protect Survey Monuments	EA	145	5,000.00	5,000.00
4	Remove Existing Thermoplastic Markings and Striping	LS	1	142,000.00	142,000.00
5	Install Blue RPM's @ Fire Hydrant	EA	148	26.25	3,885.00
6	Place Microsurfacing with Black Rock	SF	2,697,240	0.19	512,475.60
7	Thermoplastic Striping - Caltrans Std. Pln. A20, Detail 9	LF	3,965	1.84	6,798.80
8	Thermoplastic Striping - Caltrans Std. Pln. A20, Detail 22	LF	21,310	4.46	95,042.60
9	Thermoplastic Striping - Caltrans Std. Pln. A20, Detail 25	LF	5,405	2.36	12,755.80
10	Thermoplastic Striping - Caltrans Std. Pln. A20, Detail 27B	LF	420	2.10	882.00
11	Thermoplastic Striping - Caltrans Std. Pln. A20, Detail 37B	LF	250	2.89	722.50
12	Thermoplastic Striping - Caltrans Std. Pln. A20, Detail 38	LF	1,035	3.41	3,529.35
13	Thermoplastic Striping - Caltrans Std. Pln. A20, Detail 39	LF	22,670	2.10	47,607.00
14	Thermoplastic Striping - Caltrans Std. Pln. A20, Detail 39A	LF	1,580	2.10	3,318.00
15	Thermoplastic Striping - 12" White Line Diagonal	LF	6,810	10.50	71,505.00
16	Thermoplastic Striping - 12" White/Yellow Line (Std. Crosswalk)	LF	4,510	10.50	47,355.00
17	Thermoplastic Striping - White/Yellow Ladder Crosswalk	SF	5,300	10.50	55,650.00
18	Thermoplastic Marking - Type I Arrow (24") (Thru)	EA	2	325.50	651.00
19	Thermoplastic Marking - Type IV Arrow (short Left or Right)	EA	19	157.50	2,992.50
20	Thermoplastic Marking - Type VI Arrow (Merge)	EA	3	441.00	1,323.00
21	Thermoplastic Marking - Type VII Arrow (Thru-Left) (Thru-Right)	EA	2	252.00	504.00
22	Thermoplastic Marking - BIKE LANE plus Arrow	EA	72	220.50	15,876.00
23	Thermoplastic Marking - BIKE LANE Sharrow	EA	23	220.50	5,071.50
24	8' STOP Legend, Yield Markings, STOP AHEAD	EA	147	556.50	81,805.50

00300-2

SECTION 00300

MOSSDALE PAVEMENT PREVENTATIVE MAINTENANCE
CIP PS 24-32

BID PROPOSAL FORMS

25	Methyl Methacrylate (MMA) Green Pavement Enhancement	SF	8,970	9.45	84,766.50
26	Signage as Shown per Plans	LS	1	127,000.00	127,000.00

TOTAL BASE BID: \$ 1,587,516.65TOTAL BASE BID IN WORDS: one million five hundred eighty seven thousand five hundred sixteen and sixty five cents**BID ALTERNATE 1: INLAND PASSAGE WAY BIKE LANES (BROOKHURST BLVD TO SADLER OAK)**

BID ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED TOTAL
1	Thermoplastic Striping - Caltrans Std. Pln. A20, Detail 39	LF	10,710	2.10	22,491.00
2	Thermoplastic Striping - Caltrans Std. Pln. A20, Detail 39A	LF	200	2.10	420.00
3	Thermoplastic Marking - BIKE LANE plus Arrow	EA	25	220.50	5,512.50
4	Methyl Methacrylate (MMA) Green Pavement Enhancement	SF	1,300	9.45	12,285.00
5	Signage as Shown per Plans	LS	1	7,000.00	7,000.00

TOTAL BID ALTERNATE 1: \$ 47,708.50TOTAL BID ALTERNATE 1 IN WORDS: Forty seven thousand seven hundred eight and fifty cents**BID ALTERNATE 2: PARKING LOT MICROSURFACING (CITY HALL AND MOSSDALE PARK)** (26)

BID ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED TOTAL
1	Place Microsurfacing with Black Rock	SF	106,150	0.52	55,198.00
2	Install (Paint) Markings and Striping	LS	1	20,000.00	20,000.00

00300-3

SECTION 00300

MOSSDALE PAVEMENT PREVENTATIVE MAINTENANCE
CIP PS 24-32

BID PROPOSAL FORMS

TOTAL BID ALTERNATE 2: \$ 75,148.00

TOTAL BID ALTERNATE 2 IN WORDS: Seventy five thousand one Hundred
ninety eight and zero cents

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ITEM: **TRANSPORTATION DEVELOPMENT ACT CLAIM FOR FISCAL YEAR 2023/24**

RECOMMENDATION: **Adopt Resolution Authorizing the Filing of a Transportation Development Act (TDA) Claim for Local Transportation Funds (LTF) for Fiscal Year 2023/24**

SUMMARY:

The City of Lathrop submits the local Transportation Development Act (TDA) claim annually to the San Joaquin County Council of Governments (SJCOG). The TDA claim requests Local Transportation Funds (LTF) from for the current year’s budgeted street and road projects. The City is generally sent its budget apportionment within six weeks of submitting the claim.

Based on the available LTF resources and programmed expenditures, staff is recommending City Council authorize the filing of the FY 2023/24 TDA claim in the amount of \$3,565,107.

BACKGROUND:

TDA provides a major source of funding for public transportation projects known as the Local Transportation Fund (LTF).

Revenues for the LTF are derived from a 1/4 cent portion of the 8.75 percent retail sales tax collected in the county. Annually, SJCOG determines each City’s share of the anticipated LTF based on its population within the County.

LTF funds may be used for a broad range of transportation improvements including local roads, public transit, as well as bicycle and pedestrian improvements. Over the past several years, the City has used these funds for various projects including the Lathrop Road widening project, street sidewalk improvements, and slurry seal/pavement repairs to roads in various areas.

For Fiscal Year 2023/24 the total LTF funds that are available for the City of Lathrop amount to \$4,430,251, which includes a prior year carryover amount of \$689,393. The City’s proposed LTF expenditures total \$4,254,500 leaving an unclaimed or surplus balance of \$175,752. The projects identified for each of the LTF expenditure categories can be found in the notes section of Table 1. The unclaimed balance of \$175,752 can be programmed into streets and roads projects for FY 2024/25 pending Council’s directive. Based on the available LTF resources and programmed expenditures staff is recommending City Council authorize the filing of the FY 2023/24 TDA claim in the amount of \$3,565,107.

**CITY MANAGER’S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
TRANSPORTATION DEVELOPMENT ACT CLAIM FY 2023/24**

Table 1 reflects the available resources from LTF and the City’s portion of LTF funding for FY 2023/24.

Table 1 – FY 2023/24 LTF Funding Summary

Area Apportionment	\$2,037,470
Pedestrian/Bicycle	\$47,943
Prior Years’ Unclaimed Apportionment	\$1,655,446
Unexpended Carryover	\$689,393
TOTAL LTF – RESOURCES	\$4,430,251
LTF - EXPENDITURES	
	AMOUNT
Pedestrian/Bicycle ²	(\$195,506)
Roads and Streets ³	(\$2,441,126)
Transit Set-Aside 25% ⁴	(\$1,617,867)
TOTAL LTF – EXPENDITURES	(\$4,254,500)
LTF Surplus/(Deficit) ⁵	\$175,752
LTF CLAIM	
	AMOUNT
Total LTF Expenditures	\$4,254,500
Less: Unexpended Carry Over and TDA Claim	(\$689,393)
TOTAL LTF CLAIM	\$3,565,107

Notes:

¹ The funds requested for TDA Administration is the City’s share of the transportation planning apportionment retained by San Joaquin Council of Governments for their administration services.

² The funds requested for Pedestrian and Bicycle will be used for Sidewalk Repair Program and Thomsen Road/Lathrop Elementary School Improvements.

³ The funds requested for Roads and Streets will be used for, the annual street maintenance program, the replacement of concrete sidewalks identified in the sidewalk survey.

⁴ There are no projects budgeted at this time requesting additional funding. Previously the City has budgeted for maintenance of the bus shelters.

⁵ Unclaimed balance of \$175,752 pending council's direction.

REASON FOR RECOMMENDATION:

The City is required to submit an annual claim to SJCOG Board to receive Local Transportation Funds.

FISCAL IMPACT:

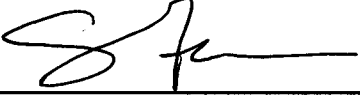
The costs associated with preparing the TDA claim were included in the Council Approved FY 2023/24 operating budget. Authorization to submit the claim is necessary for the City to continue to receive TDA funding.

ATTACHMENTS:

- A. Resolution Authorizing the Filing of a Transportation Development Act (TDA) Claim for Local Transportation Funds (LTF) for Fiscal Year 2023/24
- B. Transportation Development Act Claim Fiscal Year 2023/24

**CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
TRANSPORTATION DEVELOPMENT ACT CLAIM FY 2023/24**


APPROVALS:



Sandra Frias
Sr. Management Analyst

5/1/24


Date

 FOR

Cari James
Director of Finance

5/1/2024

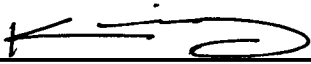
Date



Salvador Navarrete
City Attorney

5.2.2024

Date



Stephen J Salvatore
City Manager

5.6.2024

Date

RESOLUTION NO. 24 - _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
AUTHORIZING THE FILING OF A TRANSPORTATION DEVELOPMENT ACT
(TDA) CLAIM FOR LOCAL TRANSPORTATION FUNDS (LTF) FOR FISCAL
YEAR 2023/24**

WHEREAS, under provisions of the Transportation Development Act (TDA), the City is required to make an annual claim for funds apportioned to the City under the Local Transportation Fund (LTF) through the San Joaquin County Council of Governments for transit purposes; and

WHEREAS, the City may file a claim form relative to the 2023/24 Fiscal Years LTF Apportionment; and

WHEREAS, the City may claim funds for the specified amounts and purposes listed below:

\$1,617,867.00	Transit Set-Aside 25%
\$1,900,000.00	Roads & Streets: Article 8 (PUC 99400(a))
\$ 541,126.21	Unexpended Carryover-Roads & Streets: Article 8 (PUC 99400(a))
\$ 47,240.00	Pedestrian & Bicycle: Article 3 (PUC 99234)
\$ 148,266.31	Unexpended Carryover- Pedestrian & Bicycle: Article 3 (PUC 99234)
\$-0-	LTF Other Article 8 (99400(b,c,d,e))
\$-0-	Unexpended Carryover- LTF Other Article 8 (99400(b,c,d,e))
\$4,254,500.00	Total TDA Funds being claimed

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lathrop does hereby authorize the filing of said TDA claim for Local Transportation Funds and directs staff to present the claim to the San Joaquin County Council of Governments in the amount of \$4,254,500.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

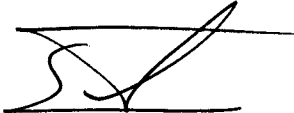
ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:



Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

FISCAL YEAR 2023-2024

SAN JOAQUIN COG

TRANSPORTATION DEVELOPMENT ACT

CLAIM FORM AND GUIDELINES

FOR

LOCAL TRANSPORTATION FUND (LTF)

AND

STATE TRANSIT ASSISTANCE FUND (STA)

Agency Name:

For Internal Use:

Planner Review: _____

Finance Review: _____

Steve Dial Review: _____

**LOCAL TRANSPORTATION FUND
CLAIM FOR FISCAL YEAR 2023/24**

TO: San Joaquin Council of Governments
555 E Weber Avenue
Stockton, CA 95202

FROM: Applicant: City of Lathrop
Address: 390 Towne Centre Drive
City Lathrop Zip: 95330
Contact Person: Sandra Frias Phone: 209-941-7328
E-mail Address: sfrias@ci.lathrop.ca.us Fax: _____

The City of Lathrop hereby requests, in accordance with Chapter 1400 Statutes 1971 and applicable rules and regulations, that its annual transportation claim be approved in the amount of \$4,254,500 for fiscal year 2023/24, to be drawn from the Local Transportation Fund.

When approved, please transmit this claim to the County Auditor for payment. Approval of the claim and payment by the County Auditor to this applicant is subject to such monies being on hand and available for distribution, and to the provisions that such monies will be used only in accordance with the terms of the approved annual financial plan.

The claimant certifies that this Local Transportation Fund claim and the financial information contained therein is reasonable and accurate to the best of my knowledge and the aforementioned information indicates the eligibility of this claimant for funds for the fiscal year of the application pursuant to CAC Section 6634 and 6734

Submitted by: _____

Title: City Manager

Date: _____

San Joaquin Council of Governments

Date of approval: _____

BY: _____
Diane Nguyen
Executive Director

BY: _____
Steve Dial
Deputy Executive Director/CFO

Date: _____

TRANSPORTATION DEVELOPMENT ACT APPORTIONMENTS

I	Local Transportation Fund Available Apportionment	
	A. Area Apportionment 2023-2024	\$ <u>2,037,470</u>
	B. Pedestrian/Bicycle Apportionment	\$ <u>47,943</u>
	C. Previous Years' Unclaimed Apportionment	\$ <u>1,655,446</u>
	D. Unexpended Carryover	\$ <u>689,393</u>
	E. TOTAL AVAILABLE FOR THIS CLAIM (Also enter on page 9, 1st column)	\$ <u>4,430,251</u>
	F. Actual net funds available (E-D=F)	\$ <u>3,740,859</u>
II	State Transit Assistance Fund Available Apportionment	
	A. Area Apportionment 2023-2024	\$ _____
	B. Previous Years' Unclaimed Apportionment	\$ _____
	C. Unexpended Carryover	\$ _____
	D. TOTAL AVAILABLE FOR THIS CLAIM (Also enter on page 9, 2nd column)	\$ <u>0</u>
	E. Actual net funds available (D-C=E)	\$ <u>0</u>

CLAIM PURPOSES

	I. LTF	II STA
I. PUBLIC TRANSPORTATION		
Article 4 (99260) - Operator ¹	\$ _____	_____
TRANSIT SET-ASIDE 50%	\$ 1,617,867	_____
CCR Section 6730(a) Public Transit	\$ _____	_____
CCR Section 6730(a) Capital	\$ _____	_____
Article 8 (99400(c)) Contractor Operating	\$ _____	_____
Article 8 (99400(e)) Contractor Capital	\$ _____	_____
Article 8 (99400(b)) Passenger Rail Service Operations and Capital	\$ _____	_____
II PEDESTRIAN AND BICYCLE		
Article 3 (99234)	\$ 195,506	_____
III ROADS AND STREETS		
Article 8 (99400(a))	\$ 2,441,126	_____
IV OTHER		
Article 8 (99400(b,c,d,e))	\$ _____	_____
TOTAL THIS CLAIM	\$ 4,254,500	_____
TOTAL AVAILABLE FOR THIS CLAIM (from pg. 8, (I.) E. and (II.) D)	\$ 4,430,251	_____
UNCLAIMED APPORTIONMENT (TOTAL AVAILABLE less TOTAL THIS CLAIM)	\$ 175,752	_____

IMPORTANT: To avoid accidental overpayment, please **identify** and **itemize** in the space below any unexpended carryover included in the amounts being claimed above. Identify the amount of carryover and the purpose for which it is being reclaimed. Attach pages as necessary.

LTF in Transit Fund to be reclaimed for	<u>Transit Purpose</u>	_____
LTF in Transit Fund to be reclaimed for	<u>Capital Purpose</u>	_____
LTF in Streets and Roads Fund to be reclaimed for	<u>Streets & Roads</u>	\$541,126.21
LTF in Ped/Bike Fund reclaimed for	<u>Peds/Bicycle</u>	\$148,266.31
STA in Transit Fund reclaimed for	_____	_____
TOTAL UNEXPENDED CARRYOVER		\$689,393

PART I - PUBLIC TRANSPORTATION

Article 4 Operator
Article 8 Contractor

FINANCIAL INFORMATION

Please Circle Either
2023/2024
2023/2024

A. OPERATING REVENUES

	FY22/23	FY23/24
	ESTIMATE	BUDGET
	ACTUAL	ACTUAL
401 Passenger Fares		
402 Special Transit Fares		
405 Charter Revenues		
406 Auxiliary Transportation Revenues (includes advertising)		
407 Non-Transportation Revenues		
408 Tax Revenue (Specify)		
Property Tax		
Sales Tax (not TDA)		
409 Local Grants and Reimbursements		
Purchase of Service		
Local Transportation Fund (LTF revenue)		1,617,867
410 Local Special Fare Assistance		
411 State Cash Grants & Reimbursement CMAQ		
Other: <u>Caltrans 5303 Planning</u>		
412 State Special Fare Assistance		
413 Federal Grants and Reimbursements		
FTA Grants 5307		
430 Contributed Services (Not Cash)		
440 Subsidy from other Sector of Operations		
Interest Income		
TOTAL		\$1,617,867

B. CAPITAL REVENUES

464 Capital Grants and Subsidies		
Specify Federal, State, Local:		
<u>State Prop 1B & Measure K</u>		
State Transit Assistance (STA)		
Local Transportation Fund (LTF)		
Non-Governmental Donations		
TOTAL		

C. OPERATING EXPENSES

	FY22/23	FY23/24
	ESTIMATE	BUDGET
	ACTUAL	ACTUAL
501 Labor		
Operations and Salaries/Wages		
Other Salaries/Wages		
502 Fringe Benefits		
503 Services		
504 Materials/Supplies		
Fuel/Lubricants		
Tires/Tubes		
Other: CONTRACTED TRANSIT		
505 Utilities		
506 Casualty/Liability Costs		
507 Taxes		
508 Purchased Transportation Service		1,617,867
509 Misc. Expenses		
510 Expense Transfer		
511 Interest Expense		
512 Leases and Rentals		
513 Depreciation/amortization		
Operator Funds		
Grant Funds		
TOTAL		\$1,617,867

D. CAPITAL EXPENSES

Debt Service		
Land/Property Acquisition		
Vehicles _____		
Construction		
Other		
TOTAL		

* Allowable capital expenses are limited for Article 8 Claimants; see 99400(e)

II.

OPERATIONAL INFORMATION

	Actuals FY2022/23	Actual/Est. FY2023/24	Proposed FY2024/25
1. <u>Patronage</u>			
a. Total Passengers	_____	_____	_____
b. Revenue Passengers	_____	_____	_____
c. Youth Passengers	_____	_____	_____
d. Elderly Passengers	_____	_____	_____
e. Handicapped Passengers	_____	_____	_____
2. <u>Vehicle Miles</u>			
a. Total Vehicle Miles	_____	_____	_____
b. Revenue Vehicle Miles	_____	_____	_____
3. <u>Revenue Vehicle Hours</u>	_____	_____	_____
4. <u>Revenue Vehicle Fuel Consumption</u>			
a. Diesel	_____	_____	_____
b. Gasoline	_____	_____	_____
5. <u>Fare Collection</u>			
a. Base	_____	_____	_____
b. Zone	_____	_____	_____
c. Youth	_____	_____	_____
d. Senior	_____	_____	_____
e. Handicapped	_____	_____	_____
f. Monthly Pass	_____	_____	_____
g. Other	_____	_____	_____
h. Average Fare	_____	_____	_____

A.

THREE YEAR FISCAL PLAN

	FY2023/24	FY2024/25	FY2025/26
Operating Expenses	\$1,617,867	\$1,000,000	\$1,000,000
Operating Revenues			
Sources			
LTF	1,617,867	1,000,000	1,000,000
STA			
Federal (5311)			
Fares			
General Fund			
Other : Measure - K / FTA			
Total	\$0	\$0	\$0
Capital Expenses			
Capital Revenue			
Sources			
LTF			
STA			
Federal			
Other			
Total			

V.

**LOCAL TRANSPORTATION FUND
ANNUAL PROJECT AND FINANCIAL PLAN
PEDESTRIAN AND BICYCLE PROJECTS**

(Use additional forms as necessary)

PART II

Briefly describe all proposed projects and indicate proposed project expenditures for right of way acquisition and the construction of road and street projects.			
Project Title & Brief Description	Project Limits	Total Project Cost	LTF Funds Utilized
Class 2 - Bikeway to ACE Station PS22-18	Harlan Rd to Louise Avenue to the ACE Station	\$ 1,377,382	\$ 3,247
Citywide Streets Sidewalk Improvements PS24-08	Various Locations	\$ 176,873	\$ 89,005
Update Lathrop Bicycle Master Plan PS24-09	Various Locations	\$ 243,133	\$ 103,254
TOTAL		\$ 1,797,388	\$ 195,506

- | | |
|--|------------|
| 1. LTF carryover from <u>previous fiscal years</u> applied toward FY 2023/24 Pedestrian & Bicycle Projects | \$ 148,266 |
| 2. FY 2022/23 apportionment applied towards FY 2023/24 Non-motorized | \$ 47,240 |
| 3. Total of 1, 2 above (must match total LTF in Table 4 above) | \$ 195,506 |

VI.

**LOCAL TRANSPORTATION FUND
ANNUAL PROJECT AND FINANCIAL PLAN
ROADS AND STREETS PROJECTS**
(Use additional forms as necessary)

PART III

Briefly describe all proposed projects and indicate proposed project expenditures for right of way acquisition and the construction of road and street projects.			
Project Title & Brief Description	Project Limits	Total Project Cost	LTF Funds Utilized
Louise and McKinley Ave. Intersection Improvements PS15-02	Louise and McKinley	3,458,658	\$ 400,000
Lathrop Active Transportation Plan PS22-17	Various Locations	\$ 200,000	\$ 5,626
Class - 2 - Bikeway to Ace Station PS22-18	Harlan Rd to Louise Avenue to the ACE Station	\$ 1,377,382	\$ 355,519
McKinley Ave Pavement Rehabilitation PS23-18	McKinley	\$ 1,500,000	\$ 1,200,000
2023-2024 Pavement Maintenance PS24-05	Various Locations		\$ 379,981
Update Lathrop Bicycle Master Plan PS24-09	Various Locations	\$ 243,133	\$ 100,000
Interest			\$ 80,921
TOTAL		\$ 6,779,173	\$ 2,441,126

- | | |
|--|--------------|
| 1. LTF carryover from <u>previous fiscal years</u> applied toward FY 2023/24 Roads and Streets | \$ 541,126 |
| 2. FY 2022/23 apportionment applied toward FY 2023/24 Roads and Streets | \$ 1,900,000 |
| 3. Total of 1, 2 above (must match total LTF in Table 4 above) | \$ 2,441,126 |

PART V

STATEMENT OF ASSURANCES CONFORMANCE REQUIREMENTS FOR CLAIMANTS

Please initial all applicable paragraphs pursuant to which the attached claim is being submitted. Initial in space provided or put N/A if it is not applicable to your organization.

Initial or N/A

1) 180 Day Certified Fiscal Audit (required for all claims)

TH

Claimant assures that it has submitted a satisfactory independent fiscal audit, with required certification, to SJCOG and to the State Controller not more than 180 days after the end of the prior fiscal year.

(Refer to PUC Section 99245, CCR Section 6664)

2) 90 Day Annual State Controller Report (required for all transit claims)

TH

Claimant assures that it has submitted this report to the State Controller in conformance with the uniform system of accounts and records not more than 120 days after the end of the prior fiscal year.

(Refer to PUC Section 99243, CCR Section 6665)

3) Elderly/Disabled (required for all transit claims)

N/A

Assurance that the transit operator in question is in compliance with PUC Section 99155 pertaining to reduced transit fares for elderly and disabled persons and Section 99155.5 pertaining to dial-a ride and paratransit services.

4) Farebox Recovery Ratio Requirements (required for all transit claims)

N/A

Claimant filing a claim for LTF or STA funds certifies that it will maintain for the project that ratio of fare revenues and local support to operating cost required under PUC Sections 99268.3, 99268.4, 99268.5(a), 99268.5(b), 99268.12, 99270.1, and 99270.2, as appropriate.

(Refer to PUC Section 99268, CCR Section 6633.2)

5) CHP Terminal Inspection (required for all transit claims)

N/A

Claimant certifies that it has been certified by the Department of the California Highway Patrol within the last 13 months to be compliant with Section 1808.1 of the Vehicle Code. This section requires operators to participate in a pull notice system for obtaining current driver records from the Department of Motor Vehicles.

(Refer to PUC Section 99251)

6) Implementation of Productivity Improvements (required for all transit claim)

N/A

Claimant certifies that the operator has made a reasonable effort to implement the productivity improvements recommended pursuant to PUC Section 99244.

7) Triennial Performance Audit

N/A

Claimant assures that it has complied with the requirements of a triennial performance audit.

(Refer to PUC Section 99248, CCR Section 6664.5)

8) Fiscal Audit

TH

Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with Required certification statement, to the RTPA and the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations 6664 for the prior fiscal year. Claimant assures that this audit requirement will be completed for the current fiscal year.

9) Operating Budget

Claimant certifies that its operating budget is not more than 15% greater than its previous year budget unless supported by documentation that substantiates such change. (Refer to PUC Section 99266)

N/A

10) Extension of Service

Claimant who receives an allocation of LTF funds for extension of service pursuant to PUC Section 99268.8 certifies that it will file a report of these services pursuant to CCR section 6633.8(b) within 90 days after close of the fiscal year in which the allocation was granted.

N/A

11) Conformance with the Regional Transportation Plan

(required for STA claims, transit ped/bike and streets and roads claims)

Claimant certifies that all of the purposes for claim expenditures are in conformance with the Regional Transportation Plan.

(Refer to CCR 6754(a))

TH

12) Full Use of Federal Funds (required for STA claims only)

Claimant certifies that it is making full use of Federal Funds available under the Federal Transit Act.

(Refer to CCR 6754(a))

TH

13) Efficiency Standards

(required for transit operator claimants claiming STA for operating purposes)

Operator certifies that it meets one of the following two efficiency standards (PUC Section 99314.6):

N/A

a) Efficiency Standard 1: An operator's total operating cost per vehicle revenue hour for the most recent fiscal year must not exceed the prior year's operating cost per revenue vehicle hours, by a percentage greater than the percentage change in the Consumer Price Index (CPI) for the same period.

b) Efficiency Standard 2: An operator's total operating cost per vehicle revenue hour for the most recent fiscal year must not exceed the average total operating cost per vehicle revenue hour for the three prior years, increased by the average percentage change in the CPI for the same period.

(Refer to PUC Section 99314.6)

14) Consistency with Bicycle Plan (required for bicycle claims only)

Claimant certifies that all of the purposes for claim expenditures are in conformance with the City/Town or County bicycle plan.

TH

15) Part-Time Employees (Applies only to claims for STA)

Claimant certifies that it is not precluded by any contract entered into on or after June 28, 1979, from employing part-time drivers or contracting with common carriers of persons Operating under a franchise or license. Claimant further certifies that no person who was a Full-time employee on June 28, 1979, shall have his/her employment terminated or his/her Regular hours of employment, excluding overtime, reduced as a result of it employing part-time drivers or contracting with such common carriers.

N/A

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ITEM: APPROVE THE PRELIMINARY ENGINEER'S REPORT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2024/25 FOR INDUSTRIAL LIGHTING MAINTENANCE DISTRICT; RESIDENTIAL LIGHTING MAINTENANCE DISTRICT; MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT; STORM DRAIN DISTRICT ZONE 1; AND STORM DRAIN DISTRICT ZONE 1A

RECOMMENDATION: Council to Consider the Following:

- 1. Adopt a Resolution Approving the Preliminary Engineer's Report for the Industrial Lighting Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25**
- 2. Adopt a Resolution Approving the Preliminary Engineer's Report for the Residential Lighting Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25**
- 3. Adopt a Resolution Approving the Preliminary Engineer's Report for the Mossdale Landscape and Lighting Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25**
- 4. Adopt a Resolution Approving the Preliminary Engineer's Report for the Storm Drain Districts Zones 1 and 1A and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25**

SUMMARY:

Each year, City Staff prepares annual budgets for the City's maintenance assessment districts for City Council review. By way of their assessments, these districts provide the funding for a broad scope of City services including: park & street landscape maintenance, street lighting, and storm drain system maintenance. Ideally, the districts are structured to collect enough revenue to fund their expenditures. Listed below are the districts with current and proposed assessment rates:

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District	FY 2023/24 Rates	FY 2024/25 Proposed Rates	% Change	Notes
Mossdale LLMD	\$310.75	\$320.07	3.00%	Max Levy needed to minimize draw on reserve
Storm Drain Zone 1	\$112.52	\$112.52	0.00%	Rate unchanged since FY 1996/97
Storm Drain Zone 1A	\$199.92	\$199.92	0.00%	Rate unchanged since FY 1996/97
Industrial LMD	\$8.59 or \$43.79	\$8.82 or \$44.94	3.00%	Max Levy needed to minimize draw on reserve
Residential LMD	\$9.04 to \$68.74	\$9.31 to \$70.80	3.00%	Max Levy needed to minimize draw on reserve

Two (2) out of five (5) districts present “General Benefit” costs that require funding from sources other than the assessments collected by the districts. General Benefit is the benefit of the improvements on the public at large. Therefore, the General Fund covers these costs because the City benefits overall from these portions of the improvements. The general benefit cost for all districts for Fiscal Year 2024/25 is \$24,100 as shown in the table below:

District	General Benefit Amount
Industrial Lighting Maintenance District	\$14,100
Residential Lighting Maintenance District	\$10,000
Total General Benefit Cost	\$24,100

The Storm Drain Zone 1 and Storm Drain District Zone 1A require a general fund contribution. Due to the limitations placed on stormwater funding by Proposition 218 the district operates on fixed revenue to cover its annual operating and regulatory expenses. The amount required for Fiscal Year 2024/25 for Storm Drain Zone 1 is \$178,520 and the amount for Storm Drain District Zone 1A is \$50,000.

The total amount needed from the General Fund to cover is \$252,620.

Tonight, Staff recommends City Council approve the districts’ preliminary Engineer’s Reports and declare its intention to levy annual assessments for Fiscal Year 2024/25. After tonight’s actions, notices will be published and mailed to the affected property owners regarding the public hearing. The public hearing will be scheduled for June 10, 2024 at 7:00 p.m.

BACKGROUND:

Each year, City Staff bring the maintenance assessment districts to City Council for review and approval. Ideally, a maintenance district is created to pay for the costs of ongoing maintenance and operations of improvements which may include public landscaping, park sites, street lighting and storm drainage that provide special benefit to properties in given areas of the City. Special benefit is defined as that benefit, over and above the general benefit provided by the improvements, which is conferred upon parcels within an assessment district, as identified and measured by

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the formation assessment engineer. Within the City of Lathrop, there are eight (8) maintenance assessment districts (five (5) of which are included in this report): four (4) Landscaping and Lighting Maintenance Districts (LLMD) and three (3) Benefit Assessment Districts (BAD). Each district levies assessments according to the method of apportionment of assessment to provide funding for the district's budgeted expenditures attributable to the operation and maintenance activities of the services provided.

Most public landscaping and street lights along Lathrop's streets and entrances to various residential communities ("medians") are maintained through LLMDs. Additionally, the City has a number of parks maintained by LLMDs; most of which are included in the districts that comprise this report. Many of the storm drain systems in Historical Lathrop are maintained through the BADs. Property owners in the LLMDs and BADs are levied an annual assessment for ongoing maintenance based on each LLMD and BAD method of apportionment of assessment. The assessments are paid by the property owners via payment of each parcel's secured property tax bill.

Annually, Staff evaluates the anticipated costs for maintenance for the upcoming year. This analysis takes into consideration any increases in costs as well as cost savings realized. Some of the costs include: routine maintenance and mowing contracts; equipment repair; weed abatement; shrub and tree pruning; radios and computers; irrigation parts and controllers; water; electricity; fertilizer and other chemicals; vehicles and vehicle maintenance; street lighting repairs; storm drain system maintenance; and other administrative costs to operate the maintenance assessment districts. In addition to ongoing, annual expenditures, sometimes extraordinary maintenance and/or small asset replacement is needed due to the limited useful lives of the assets (e.g. the overhaul/replacement of storm drain pumps, the replacement of a dead tree, or the replacement of a downed street light.)

An annual budget is then developed using these cost estimates. The total costs are divided among the parcels in each district based on the proportionate share of benefit received from the improvements. The proposed assessments are then reviewed and approved each year by the City Council during a public hearing process.

By law, maximum annual assessments may only be adjusted by the formula amount approved by property owners at the time of district formation. This amount is typically either a fixed percentage (e.g. 3%) or an annual measure of a Consumer Price Index (CPI) or a combination of the two, and is frequently referred to as the "annual escalation factor". This annual escalation factor exists to maintain district revenue purchasing power. When purchasing power is maintained, a district should have sufficient funding to perform its operations and maintenance at a given level of service in perpetuity. Any proposed assessment requiring an assessment greater than the maximum assessment, requires the approval of the property owners via the Proposition 218 balloting process. Each of the City's districts has a maximum assessment amount; however some of the districts lack an annual escalation factor.

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This means in these districts while expenses have increased over time due to inflation revenue stays the same, which creates annual shortfalls in these districts.

City Council may authorize any level of assessment up to the maximum assessment. Given this ability, Council could decide to levy the maximum assessment, if the proposed budget required it. However, if it is determined that the maximum is not needed, Council could lower the actual annual assessment and only calculate the maximum assessment for archive purposes.

The preliminary Engineer’s Reports are available in the City Clerk’s office and the Finance Department for review and copies will be available at the City Council meeting by request.

The following subsections summarize the district-specific information for each maintenance district:

(1) Industrial Lighting Maintenance District

The Lathrop Industrial Lighting Maintenance District was created to pay for the maintenance of the public lighting within commercial and industrial areas of the City. The Fiscal Year 2024/25 maximum assessment rates have increased by 3.00%, which is the applicable annual escalation factor approved by the property owners. The Fiscal Year 2024/25 proposed assessment rates are the maximums.

District/Zone	FY 2023/24 Annual Assessment Rate per EDU*	Proposed FY 2024/25 Annual Assessment Rate per EDU*	Variance	Maximum FY 2024/25 Assessment Rate per EDU*
Industrial LMD - Zone A	\$8.59	\$8.82	\$0.23	\$8.82
Industrial LMD - Zone B	\$43.79	\$44.94	\$1.15	\$44.94
Industrial LMD - Zone C	\$8.59	\$8.82	\$0.23	\$8.82

*EDU = Equivalent Dwelling Unit

The District will receive \$67,867 in assessment revenue plus a General Benefit Contribution from the General Fund of \$14,100, for a total of \$81,967. The total estimated expenditures is anticipated to be \$77,701, which creates a difference of \$4,266. The fund balance at the beginning of Fiscal Year 2024/25 is estimated to be \$ \$168,060 which will increase by \$4,266 to \$172,326 at the end of Fiscal Year 2024/25. A portion of the reserve is held for capital replacement and/or repair in the amount of \$100,000.

(2) Residential Lighting Maintenance District

The Lathrop Residential Lighting Maintenance District was created on May 18, 1999 to pay for the operation and maintenance of street lighting to benefit residential areas in East Lathrop.

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The Fiscal Year 2024/25 maximum assessment rates have increased by 3.00%, which is the applicable annual escalation factor approved by the property owners. The District proposed to be assessed at its maximum assessment. The largest annual increase per EDU is in Zone E at \$2.06 annually or approximately \$0.17 per month.

District/Zone	FY 2023/24 Annual	Proposed	Variance	Maximum
	Assessment Rate	FY 2024/25 Annual		FY 2024/25
	per EDU*	Assessment Rate		Assessment Rate
		per EDU*		per EDU*
Residential LMD - Zone A	\$49.89	\$51.39	\$1.50	\$51.39
Residential LMD - Zone B	\$53.46	\$55.06	\$1.60	\$55.06
Residential LMD - Zone C	\$35.15	\$36.21	\$1.06	\$36.21
Residential LMD - Zone D	\$65.39	\$67.35	\$1.96	\$67.35
Residential LMD - Zone E	\$68.74	\$70.80	\$2.06	\$70.80
Residential LMD - Zone F	\$39.54	\$40.72	\$1.18	\$40.72
Residential LMD - Zone G	\$9.04	\$9.31	\$0.27	\$9.31

*EDU = Equivalent Dwelling Unit

The District will receive \$151,804 in assessment revenues plus a General Benefit contribution from the General Fund of \$10,000 for a total of \$161,804. The total estimated expenditures are anticipated to be \$143,031, which is less than the amount of assessment revenues by \$18,773. The fund balance at the beginning of Fiscal Year 2024/25 is estimated to be \$279,385 which will increase by \$18,773 to \$298,157 at the end of Fiscal Year 2024/25. A portion of the reserve is held for capital replacement and/or repair in the amount of \$150,000.

(3) Mosssdale Landscape and Lighting Maintenance District

On June 15, 2004, Mosssdale property owners approved the creation of the Mosssdale Landscape and Lighting Maintenance District to provide funding to maintain the landscaping, park sites, and street lighting for the District. The maximum assessment for Fiscal Year 2024/25 will increase by 3%; this is the applicable annual escalation factor approved by the property owners at the time of district formation. The Fiscal Year 2024/25 maximum assessment rate per single-family and multi-family unit is \$320.07. The Fiscal Year 2024/25 assessment rate is \$320.07 because a financial review of the District shows that this rate will continue the required level of service.

The District will receive \$718,558 in assessment revenues and expenditures are anticipated to be at \$781,836. The fund balance at the beginning of Fiscal Year 2024/25 is estimated to be \$186,159, which will be reduced by \$63,278 to \$122,881 by the end of Fiscal Year 2024/25.

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District	FY 2023/24 Annual	Proposed	Variance	Maximum
	Assessment Rate	FY 2024/25 Annual		FY 2024/25
	per EDU*	Assessment Rate		Assessment Rate
	per EDU*	per EDU*		per EDU*
Mossdale LLMD	\$310.75	\$320.07	\$9.32	\$320.07

*EDU = Equivalent Dwelling Unit

(4) Storm Drain Districts Zone 1 and Zone 1A

On June 6, 1989, property owners approved a ballot measure for storm drainage maintenance fees for the Lathrop Storm Drain District, City Zone 1. In 1993, the City annexed an additional Storm Drain Maintenance District incorporating the area known as City Zone 1A (Crossroads Development).

These districts were created without any annual escalation factor for the maximum assessment and both districts have been levied at their static maximum assessments for many years. Over the last few fiscal years, inflationary effects have occurred on ordinary expenditures, asset replacements have been necessary, and assessment revenue remained static; thus, District deficits have occurred. Without a modification, sizeable deficits in future fiscal years are possible. In order to change this, a Proposition 218 balloting of the districts’ property owners would have to be successfully completed. This is not being proposed at this time.

Storm Drain Zone 1 will receive \$239,253 in assessment revenues plus a contribution from the General Fund of \$178,520 for a total of \$417,773. District expenditures are expected to be \$426,689, requiring a draw from the reserves in the amount of \$8,916 to keep operations at the current required levels of service. The fund balance at the beginning of Fiscal Year 2024/25 is estimated at \$98,487 which will decrease by \$8,916 to \$89,570 at the end of Fiscal Year 2024/25.

Storm Drain Zone 1A will receive \$113,394 in assessment revenues plus a contribution from the General Fund of \$50,000 for a total of \$163,394 and expenditures are expected to be \$162,387. Zone 1A is contributing to reserves in the amount of \$1,007 to keep operations at the current required levels of service. The fund balance at the beginning of Fiscal Year 2024/25 is estimated at \$157,544 which will increase by \$1,007 to \$158,551 at the end of Fiscal Year 2024/25.

Due to the limitations placed on stormwater funding by Proposition 218 a General Fund contribution of \$50,000 is needed to maintain the current required levels of service.

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District	FY 2023/24 Annual	Proposed	Variance	Maximum
	Assessment Rate	FY 2024/25 Annual		FY 2024/25
	per EDU*	Assessment Rate		Assessment Rate
Storm Drain - Zone 1	\$112.52	\$112.52	\$0.00	\$112.52
Storm Drain - Zone 1A	\$199.92	\$199.92	\$0.00	\$199.92

REASON FOR RECOMMENDATION:

Staff has prepared Preliminary Engineer Reports and annual budgets for the service, operation and maintenance of all the districts in order to establish the annual assessments, which provide the funding for said services that benefit parcels within the districts.

Upon adoption of the attached Resolutions, the Preliminary Engineer Reports will be approved and the Council will declare its intention to levy annual assessments for Fiscal Year 2024/25 and a public hearing will be scheduled for June 10, 2024 at 7:00 p.m., to permit public testimony. Written protests will be accepted from property owners until the close of the public hearing. At the close of the public hearing, the City Council may approve the Engineer Reports as submitted or amend them and order the levy and collection of the assessments.

FISCAL IMPACT:

The proposed Fiscal Year 2024/25 assessments for the Residential Lighting Maintenance District and Industrial Lighting Maintenance District fully fund the budgeted expenditures to maintain the current required levels of service within each of the districts.

In Mossdale Landscape and Lighting District, expenditures exceed revenue; however, the district has sufficient funding within their Fund Balance reserves to cover the shortfall.

Storm Drain Zone 1 and Storm Drain District Zone 1A have expenditures which exceed revenues. In order to maintain the current required service levels in the District, and due to the limitations placed on stormwater funding by Proposition 218, a General Fund contribution of \$178,520 for Storm Drain Zone 1 and \$50,000 for Storm Drain District Zone 1A is needed.

In two (2) of the districts, there are "General Benefit" costs that require funding from sources other than the assessments collected by the districts, as quantified by the formation assessment engineer. General Benefit is defined as the benefit of the improvements on the public at large. Therefore, the General Fund funds these costs because the city benefits overall from these improvements. The Fiscal Year 2024/25 General Benefit costs for each of the two (2) districts are:

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District	General Benefit Amount
Industrial Lighting Maintenance District	\$14,720
Residential Lighting Maintenance District	\$10,000
Total General Benefit Cost	\$24,720

The total amount needed from the General Fund to cover the General Benefit costs and contribution to Storm for Drain Zone 1A is \$252,620.

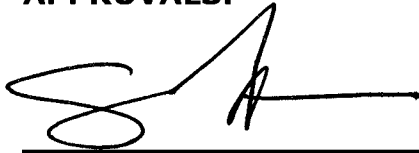
ATTACHMENTS:

- A. A Resolution Approving the Preliminary Engineer’s Report for the Industrial Lighting Maintenance District Zone A, Zone B, and Zone C and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25
- B. A Resolution Approving the Preliminary Engineer’s Report for the Residential Lighting Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25
- C. A Resolution Approving the Preliminary Engineer’s Report for the Mossdale Landscape and Lighting Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25
- D. A Resolution Approving the Preliminary Engineer’s Report for the Storm Drain Districts Zones 1 and 1A and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25
- E. District Diagrams for All Districts

*** Note - Preliminary Engineer’s Reports are available for review in the City Clerk’s Office.**

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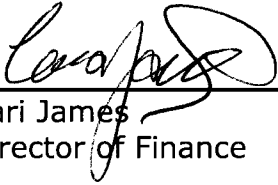
APPROVALS:



Sandra Frias
Sr. Management Analyst

3/26/24

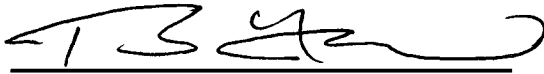
Date



Cari James
Director of Finance

3/26/2024

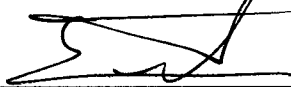
Date



Thomas Hedegard
Deputy City Manager

3/28/24

Date



Salvador Navarrete
City Attorney

4.1.2024

Date



Stephen J Salvatore
City Manager

4.23.24

Date

RESOLUTION NO. 24-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR THE INDUSTRIAL
LIGHTING MAINTENANCE DISTRICT AND DECLARING INTENTION TO LEVY
ANNUAL ASSESSMENTS FOR FISCAL YEAR 2024/25**

WHEREAS, the City Council has by previous Resolutions formed the Lathrop Industrial Lighting Maintenance District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2024/25 pursuant to the provisions of the *Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lathrop to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (collectively referred to herein as the "Report") for the district known as the Lathrop Industrial Lighting Maintenance District; and

WHEREAS, the Report has now been presented to the City Council; and

WHEREAS, the Report includes the District's budget and assessments and contains the data necessary to determine the special benefit conferred upon each property included in the District; and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented on May 13, 2024, and is preliminarily satisfied with the District, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements within the District include: the operation, administration, maintenance and servicing of all street lighting improvements and appurtenant facilities and expenses associated with the District. The Report, attached hereto as Exhibit "A" and incorporated herein by this reference is hereby approved on a preliminary basis and ordered to be filed with this Resolution in the Office of the City Clerk as a permanent record. Such Report shall remain open to public inspection. The Report provides a full and complete description of all improvements and any or all substantial changes to the District or improvements within the District.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District, within the incorporated City Limits of the City, within the County of San Joaquin, State of California. Also described as:

Lathrop Industrial Lighting Maintenance District

Section 4 Proposed Assessment Amounts: For Fiscal Year 2024/25, the proposed assessments are outlined in the Report which details any changes or increases in the annual assessment.

Section 5 Capital Reserves: The reserves held for the District include capital reserves, as specified in the Report, to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Section 6 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the Districts in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 7 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 8 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, June 10, 2024, at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 9 Compliance with Article XIII (C) and XIII (D) of the California Constitution: The City Council hereby finds that the proposed assessments are exempt from the requirements for Article XIII (C) and XIII (D) of the California Constitution in that the amount of the assessment is based upon a prior ballot procedure in which the majority of the affected property owners consented to the imposition of the assessment, its

amount and a modifier. The amount of the assessment proposed does not exceed the authorized amount.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

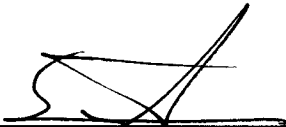
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 24-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR THE
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT AND DECLARING
INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2024/25**

WHEREAS, the City Council pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act") desires to initiate proceedings for Fiscal Year 2024/25 for the "Lathrop Residential Lighting Maintenance District" (hereafter referred to as the "District") and to levy and collect annual assessments to pay for the operation, maintenance and servicing of the lighting improvements and all appurtenant facilities related thereto. The Act provides for the levy and collection of assessments by the County on behalf of the City pursuant to *Chapter 4 Article 2 Section 22646*; and

WHEREAS, the City Council has retained NBS as the Engineer of Work, for the establishment of annual assessments, and to prepare and file an Engineer's Report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (collectively referred to herein as the "Report") for the district known as the Lathrop Residential Lighting Maintenance District); and

WHEREAS, the Report has now been presented to the City Council; and

WHEREAS, the Report includes the District's budget and assessments and contains the data necessary to determine the special benefit conferred upon each property included in the District; and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented on May 13, 2024, and is preliminarily satisfied with the District, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the District.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE DISTRICT, AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements include the operation, administration, maintenance and servicing of all street lighting improvements and appurtenant facilities and expenses associated with

the District.

Section 3 Boundaries and Designation: The proposed territory within the District includes all lots and parcels to be assessed for special benefits from the lighting improvements. The District is generally located in the northern part of the City and consists of lots and parcels north of Louise Avenue, west of the Southern Pacific Railroad, east of Interstate 5, and south of the Stonebridge Development. The District is within the City of Lathrop, the County of San Joaquin, State of California and shall be designated as:

Lathrop Residential Lighting Maintenance District

Section 4 Proposed Assessment Amounts: For Fiscal Year 2024/25, the proposed assessments are outlined in the Report which details any changes or increases in the annual assessment.

Section 5 Capital Reserves: The reserves held for the District include capital reserves, as specified in the Report, to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Section 6 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 7 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 8 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, June 10, 2024 at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 9 Compliance with Article XIII (C) and XIII (D) of the California Constitution: The City Council hereby finds that the proposed assessments are exempt from the requirements for Article XIII (C) and XIII (D) of the California Constitution in that the amount of the assessment is based upon a prior ballot procedure in which the majority of the affected property owners consented to the imposition of the assessment, its amount and a modifier. The amount of the assessment proposed does not exceed the authorized amount.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

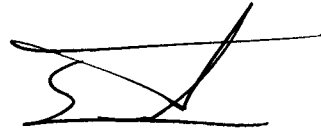
ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:



Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

RESOLUTION NO. 24-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR THE MOSSDALE
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT AND DECLARING
INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2024/25**

WHEREAS, the City Council has by previous Resolutions formed the Mossdale Landscape and Lighting Maintenance District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2024/25, pursuant to the provisions of the *Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lathrop to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (collectively referred to herein as the "Report") for the district known as the Mossdale Landscape and Lighting Maintenance District; and

WHEREAS, the Report has now been presented to the City Council; and

WHEREAS, the Report includes the District's budget and assessments and contains the data necessary to determine the special benefit conferred upon each property included in the District; and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented on May 13, 2024, and is preliminarily satisfied with the District, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements within the District may include, but are not limited to: landscaping, planting, shrubbery, trees, turf, irrigation systems, street lighting, park sites, site lighting and appurtenant facilities. Services provided include all necessary service, operations, administration and maintenance required to keep the improvements in a healthy, vigorous and satisfactory condition. The Report, attached hereto as Exhibit "A" and incorporated herein by this reference is hereby approved on a preliminary basis and ordered to be filed with this Resolution in the Office of the City Clerk as a permanent record. Such Report shall remain open to public inspection. The Report provides a full and complete description of all improvements and any or all substantial changes to the District or improvements within the District.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District, within the incorporated City Limits of the City, within the County of San Joaquin, State of California. Also described as:

Mossdale Landscape and Lighting Maintenance District

Section 4 Proposed Assessment Amounts: For Fiscal Year 2024/25, the proposed assessments are outlined in the Report which details any changes or increases in the annual assessment.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 6 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, June 10, 2024, at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 8 Compliance with Article XIII (C) and XIII (D) of the California Constitution: The City Council hereby finds that the proposed assessments are exempt from the requirements for Article XIII (C) and XIII (D) of the California Constitution in that the amount of the assessment is unchanged and the assessment is imposed exclusively to finance the maintenance and operation expenses for street trees, and street-side landscaping and park maintenance.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

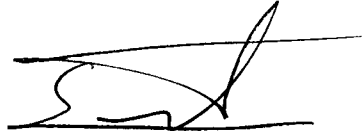
ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:



Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

RESOLUTION NO. 24-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
APPROVING THE PRELIMINARY ENGINEER'S REPORTS FOR THE STORM
DRAIN DISTRICTS ZONE 1 AND ZONE 1A AND DECLARING INTENTION TO
LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2024/25**

WHEREAS, the City Council has, as successor in interest to the County of San Joaquin and the Lathrop County Water District, the authority to assess and collect storm drain charges for the Lathrop Storm Drain Districts Zone 1 and Zone 1A (hereafter referred to as the "Districts"), and initiated proceedings for Fiscal Year 2024/25, pursuant to the provisions of the *Benefit Assessment Act of 1982, Division 2, Title 5 of the California Government Code (commencing with Section 54703)* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lathrop to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS, for the purpose of assisting with the Annual Levy of the Districts, and to prepare and file a report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (collectively referred to herein as the "Reports") for the districts known as the Lathrop Storm Drain Districts Zone 1 and Zone 1A; and

WHEREAS, the Reports has now been presented to the City Council; and

WHEREAS, the Reports includes the Districts' budgets and assessments and contains the data necessary to determine the special benefit conferred upon each property included in the Districts; and

WHEREAS, the City Council has carefully examined and reviewed the Reports as presented on May 13, 2024, and is preliminarily satisfied with the Districts, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the Districts.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the Districts pursuant to the Act, over and including the land within the Districts' boundaries, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements within the Districts include: storm drainage and all necessary appurtenances. The Reports, attached hereto as Exhibit "A" and incorporated herein by this reference, are hereby approved on a preliminary basis and ordered to be filed with this Resolution in the Office of the City Clerk as a permanent record. Such Reports shall remain open to public inspection. The Reports provides a full and complete description of all improvements and any or all substantial changes to the Districts or improvements within the Districts.

Section 3 Boundaries and Designation: The boundaries of the Districts are described as the boundaries previously defined in the formation documents of the original Districts, within the incorporated City Limits of the City, within the County of San Joaquin, State of California. Also described as:

Lathrop Storm Drain District Zone 1

Lathrop Storm Drain District Zone 1A

Section 4 Proposed Assessment Amounts: For Fiscal Year 2024/25, the proposed assessments are outlined in the Reports which detail any changes or increases in the annual assessment.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the Districts in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 6 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the Districts by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, June 10, 2024, at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 8 Compliance with Article XIII(C) and XIII(D) of the California Constitution: The City Council hereby finds that the proposed assessments are exempt from the requirements for Article XIII(C) and XIII(D) of the California Constitution in that the amount of the assessment is unchanged and the assessment is imposed exclusively to finance the maintenance and operation expenses for flood control and drainage systems.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

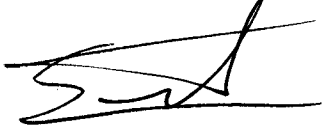
ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

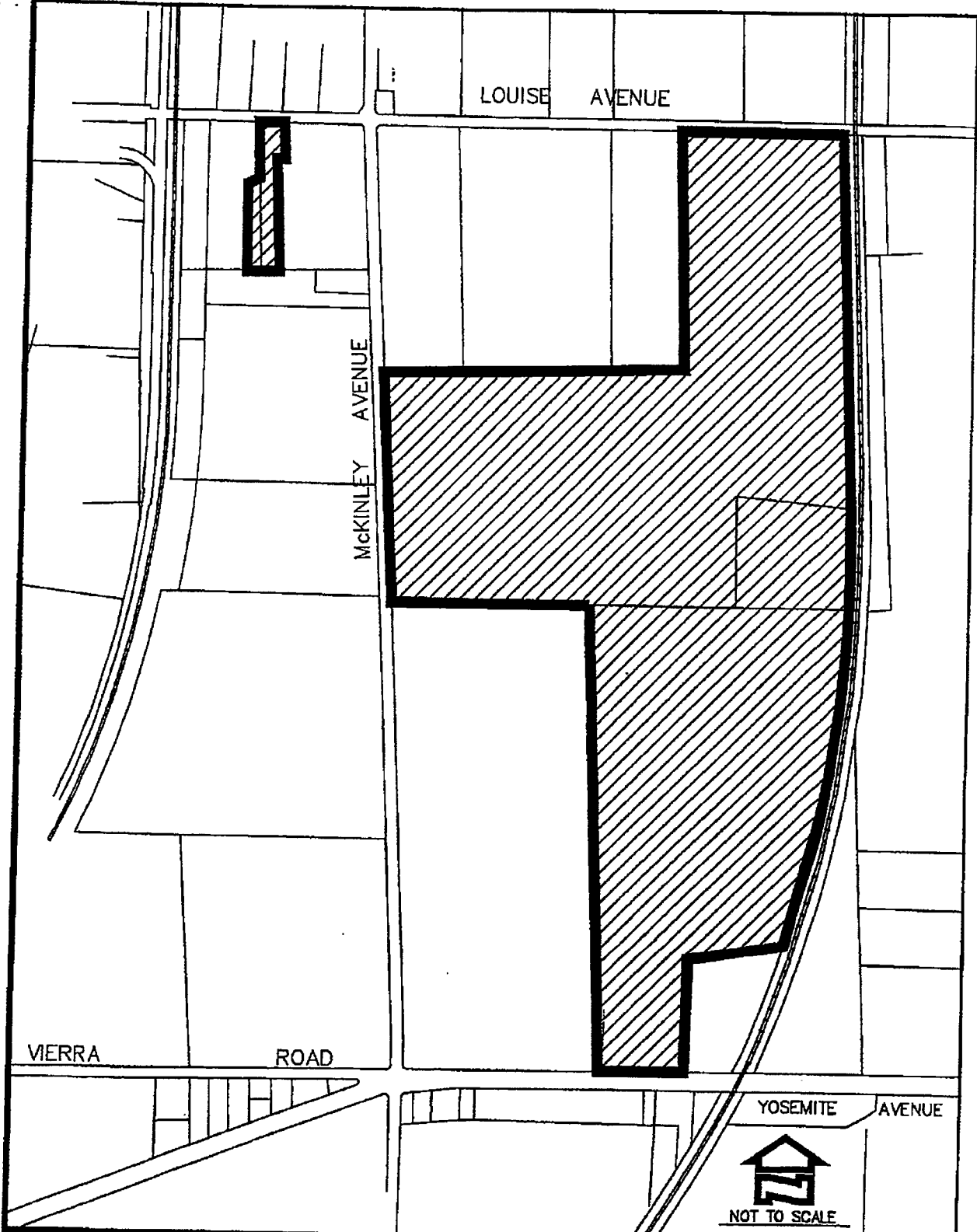
ATTEST:

APPROVED AS TO FORM:



Teresa Vargas, City Clerk

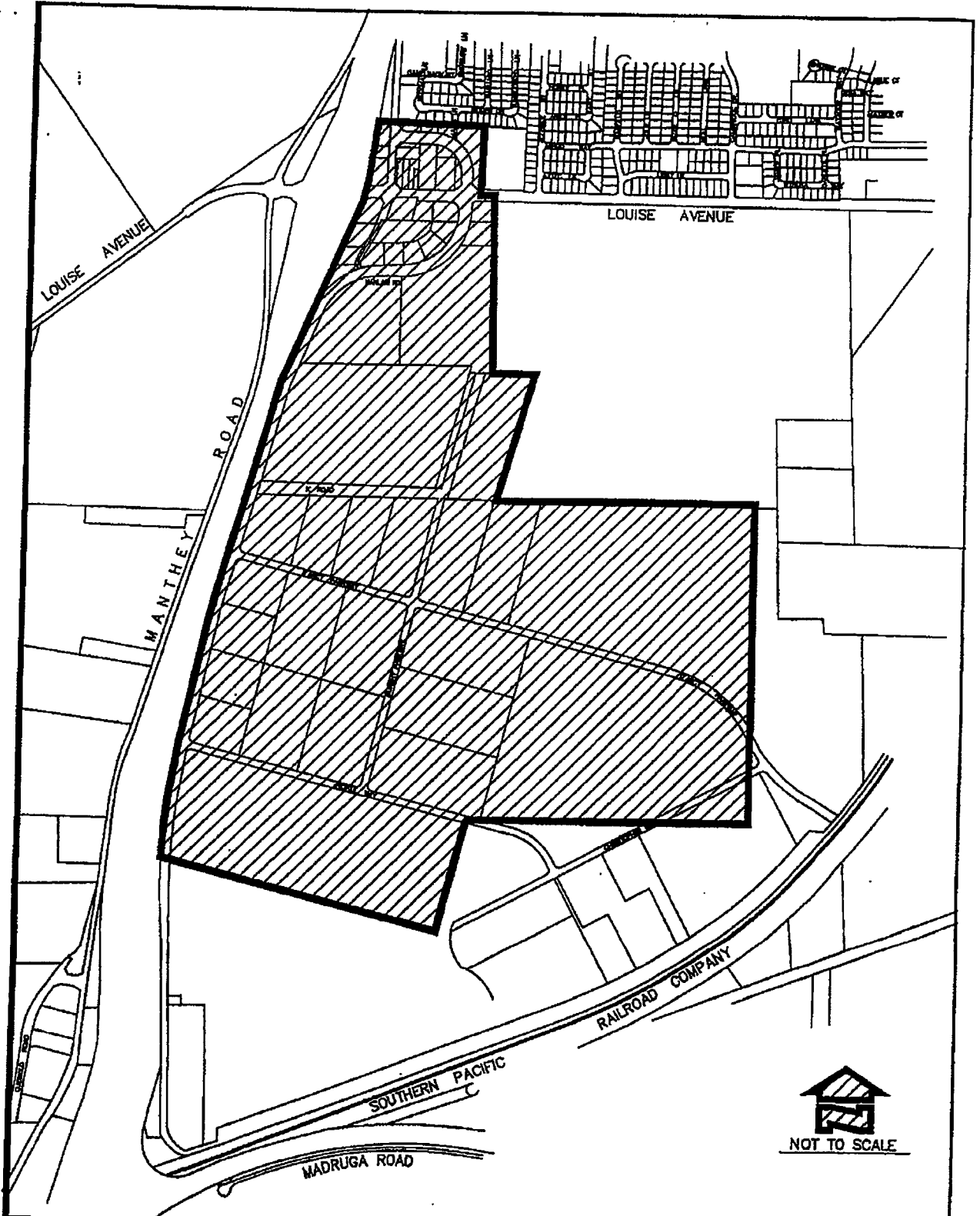
Salvador Navarrete, City Attorney



City of Lathrop
Industrial Lighting - Zone A



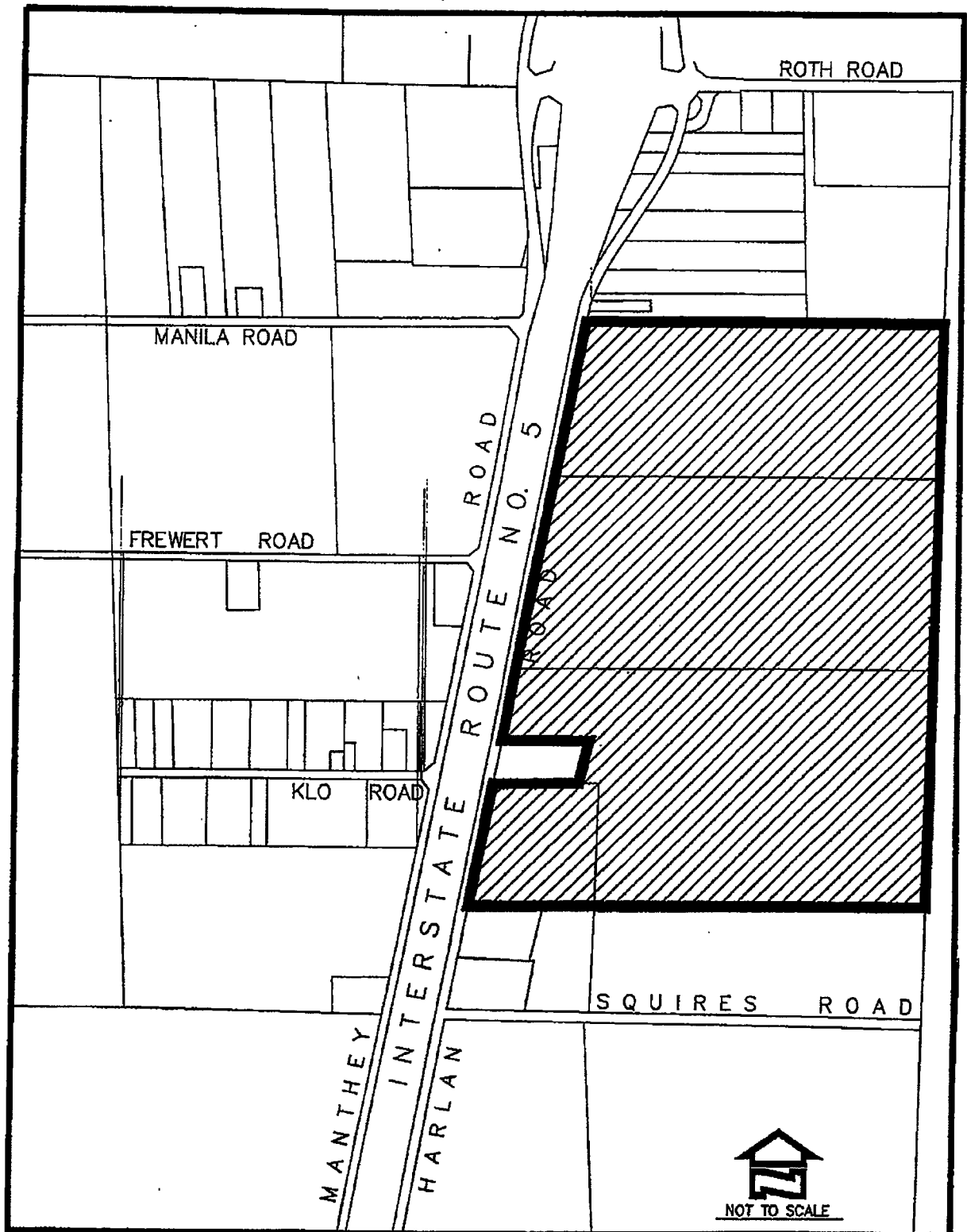
Date: February 1998



City of Lathrop
Industrial Lighting - Zone B



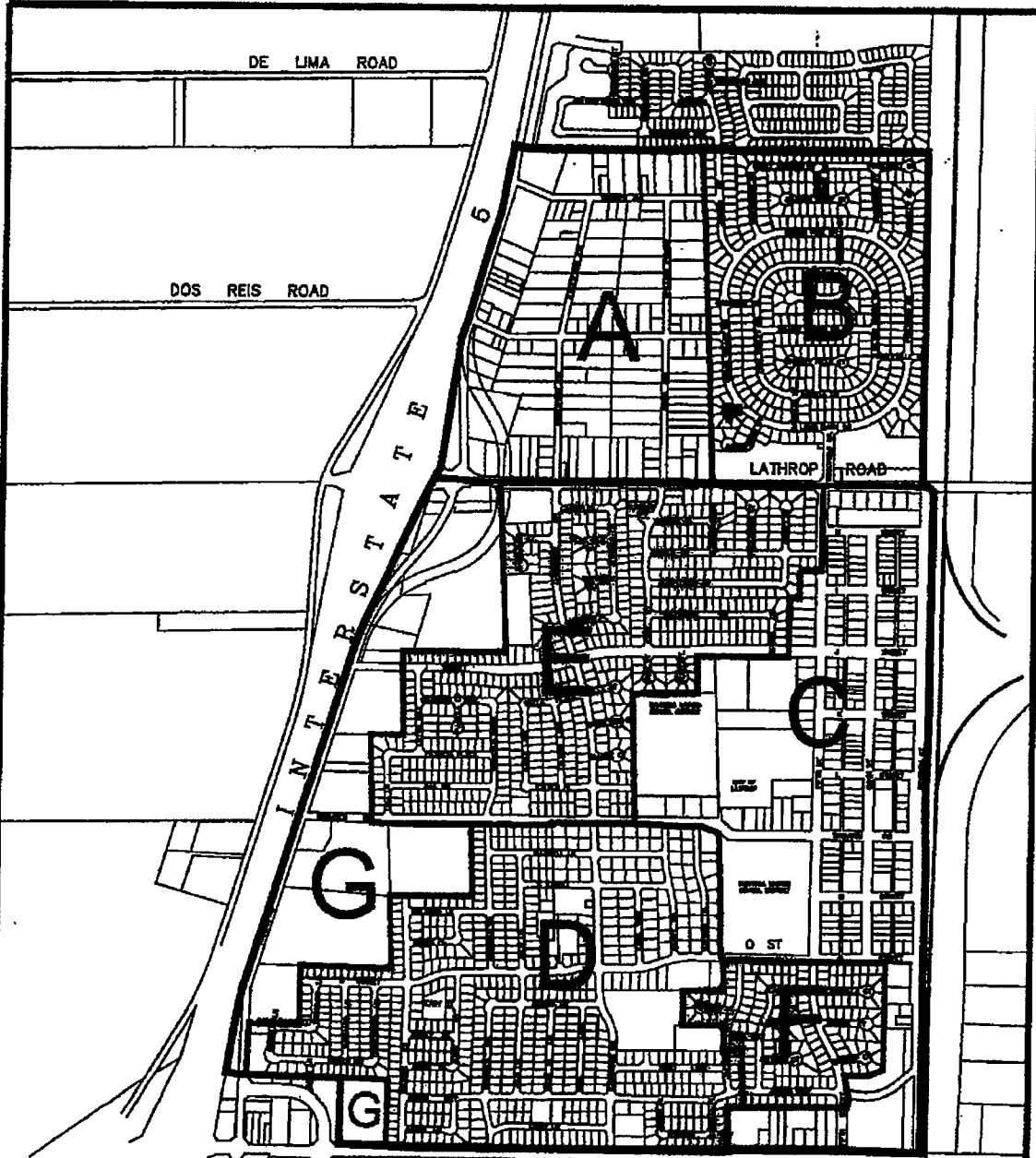
Date: February 1999



City of Lathrop
Industrial Lighting - Zone C



Date: February 1999



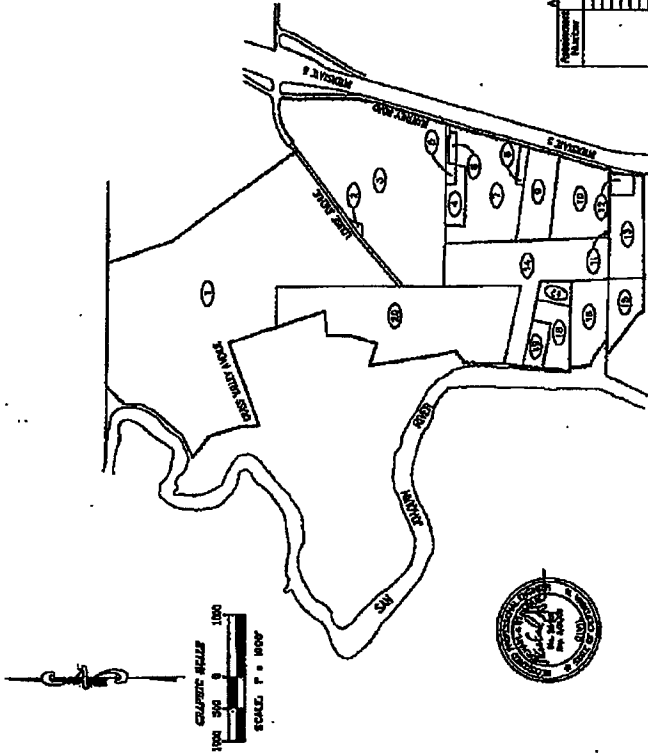
City of Lathrop
Residential Lighting District



Date: March 1999

ASSESSMENT DIAGRAM LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT

CITY OF LATHROP
COUNTY OF SAN JOAQUIN
STATE OF CALIFORNIA



BEFORE THE OFFICE OF THE CITY CLERK OF THE CITY OF LATHROP THIS
 15th day of August 2004.
 City Clerk

WHEREAS THE CITY CLERK HAS REVIEWED THE PROPOSED INFORMATION OF ASSESSABLE
 LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT AND APPROVED THE CITY CLERK OF THE CITY
 OF LATHROP AND THE CITY CLERK OF THE COUNTY OF SAN JOAQUIN AND THE COUNTY CLERK OF THE
 COUNTY OF SAN JOAQUIN AND THE COUNTY CLERK OF THE COUNTY OF SAN JOAQUIN AND THE COUNTY CLERK OF THE COUNTY OF SAN JOAQUIN
 CITY CLERK

THIS MAP WAS PREPARED AT THE HOME OF John P. ... A.M. IN
 THE CITY OF LATHROP, CALIFORNIA, AND WAS APPROVED BY THE CITY CLERK OF THE CITY OF LATHROP,
 COUNTY OF SAN JOAQUIN, CALIFORNIA, AND THE COUNTY CLERK OF THE COUNTY OF SAN JOAQUIN,
 COUNTY OF SAN JOAQUIN, CALIFORNIA.

NOTE: THE DISTRICT BOUNDARY OF THIS MAP AND COMMISSIONERS OF EACH PARCEL.

PROBING SOURCE: 2004
 Assessor's Office
 1000 North Main Street
 Lathrop, CA 95330
 Phone: (916) 438-2222
 Fax: (916) 438-2223

LEGEND
 — ASSESSMENT DISTRICT BOUNDARY
 - - - PARCEL LINE
 (ID) ASSESSOR'S PARCEL IDENTIFICATION

ASSESSMENT CD	APN	Area (sq ft)
001	001	1000
002	002	1000
003	003	1000
004	004	1000
005	005	1000
006	006	1000
007	007	1000
008	008	1000
009	009	1000
010	010	1000

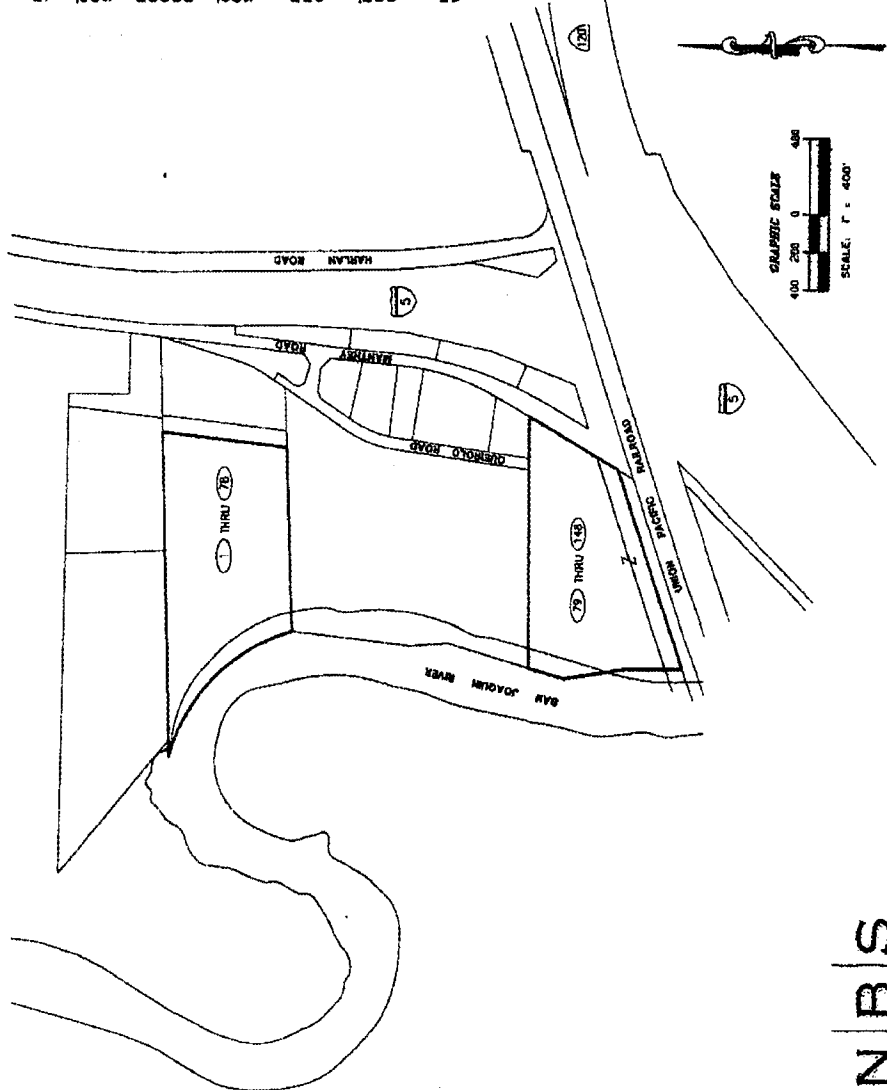
NBS
 NBS Maps, Inc. 1000 S. 2nd St.
 Lathrop, CA 95330
 Local Government Solutions

5-151

SHEET 1 OF 2

ANNEXATION DIAGRAM MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT ANNEXATION NO. 1, ZONE 2 (MOSSDALE LANDING SOUTH)

CITY OF LATHROP
COUNTY OF SAN JOAQUIN
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF LATHROP
THIS 21ST DAY OF February 2006.

CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE BOUNDARIES OF THE ANNEXATION OF TERRITORY INTO MOSSDALE LANDSCAPE MAINTENANCE DISTRICT, CITY OF LATHROP, COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF LATHROP AT A PUBLIC MEETING HELD ON THE 17TH DAY OF February, 2006, BY ITS RESOLUTION NO. 06-02811.

CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

FILED THIS 9TH DAY OF February 2006 AT THE HOUR OF 07:00 P.M. IN BOOK 2001 AT PAGE 117 OF MAPS OF ASSESSMENT DISTRICTS IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA.

WITNESSED BY CHATHINA MORGAN
COUNTY RECORDER
COUNTY OF SAN JOAQUIN

NOTE: FOR A DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF EACH PARCEL WITHIN THE DISTRICT REFER TO THE COUNTY OF SAN JOAQUIN ASSESSOR'S MAPS.

DOC # 20067-008577
UNRECORDED MAP # 20067-008577
Page 1 of 2
Mossdale Landscape and Lighting Maintenance District
City of Lathrop
San Joaquin County, California

LEGEND
ASSESSMENT DISTRICT BOUNDARY
PARCEL LINES
ASSESSMENT NUMBER



GRAPHIC SCALE
400 200 0 400
SCALE: 1" = 400'

NBS
270 4th St. Ste. 304
Lathrop, CA 95251
Copyright © 2006

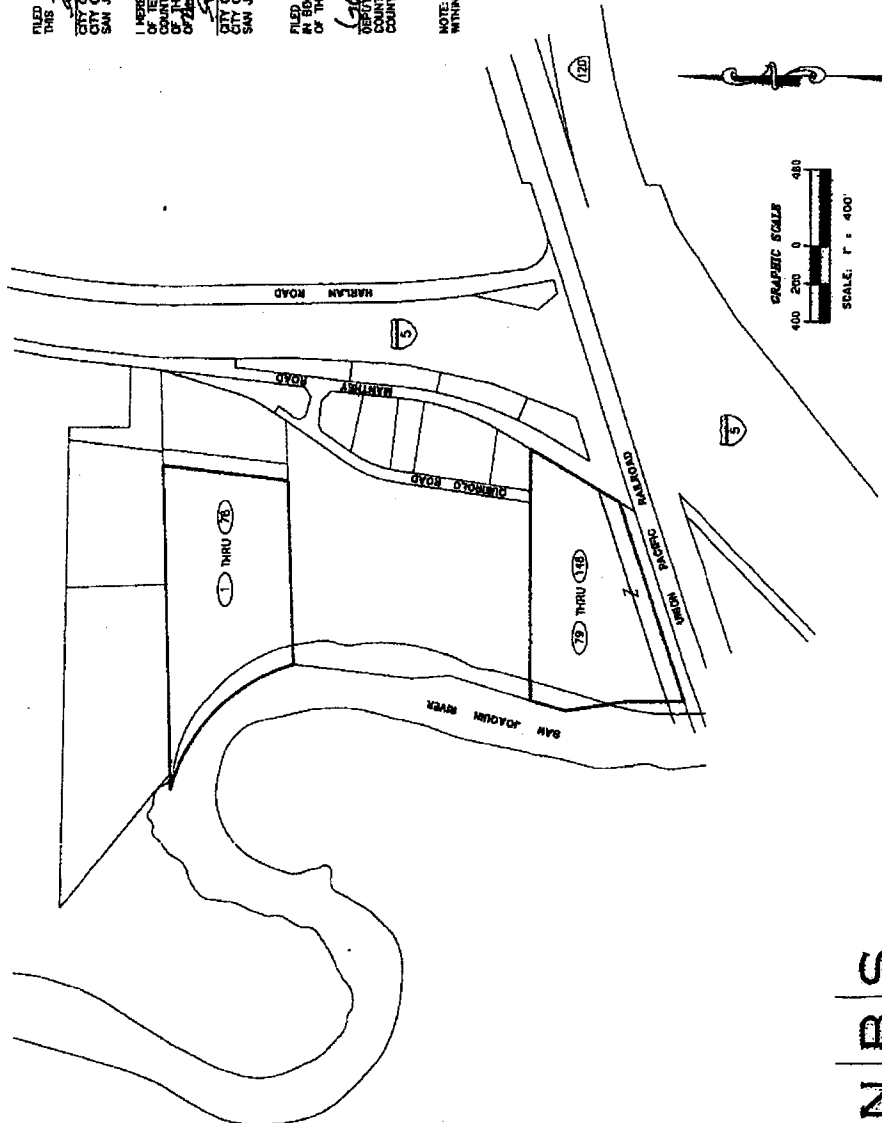
5-151

5-151

SHEET 1 OF 2

ANNEXATION DIAGRAM MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT ANNEXATION NO. 1, ZONE 2 (MOSSDALE LANDING SOUTH)

CITY OF LATHROP
COUNTY OF SAN JOAQUIN
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF LATHROP
THIS 11th DAY OF February, 2007.

CITY CLERK
CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAPS SHOWING THE BOUNDARIES OF THE ANNEXATION OF TERRITORY INTO MOSSDALE LANDSCAPE MAINTENANCE DISTRICT OF THE COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AT A REGULAR MEETING THEREOF, HELD ON THE 11th DAY OF February, 2007, BY ITS RESOLUTION NO. 2007-02.

CITY CLERK
CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

FILED THIS 9 DAY OF February, 2007 AT THE HOUR OF 2:30 O'CLOCK P.M.
IN BOOK 9 AT PAGE 117 OF MAPS OF ASSESSMENT DISTRICTS IN THE OFFICE
OF THE COUNTY RECORDER OF THE COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA.

Stan W. Fairman, by Christina P. Mendo
DEPUTY RECORDER
COUNTY OF SAN JOAQUIN

NOTE: FOR A DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF EACH PARCEL,
WITHIN THE DISTRICT REFER TO THE COUNTY OF SAN JOAQUIN ASSESSOR'S MAPS.

DOC # 2007-008977

Assessment
Page 1 of 2
County of San Joaquin
Assessor's Office



LEGEND

ASSESSMENT DISTRICT BOUNDARY
PARCEL LINES
ASSESSMENT NUMBER



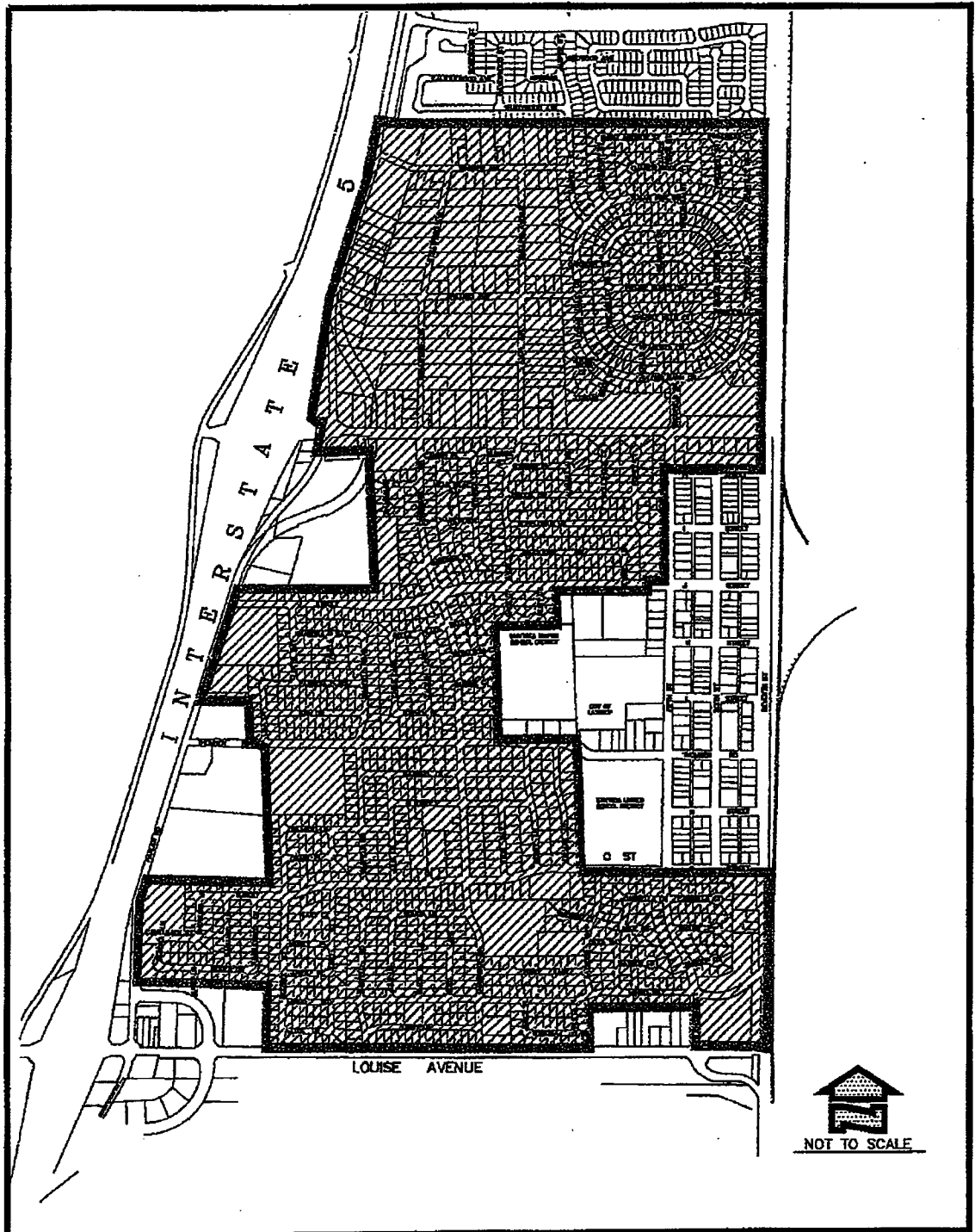
GRAPHIC SCALE
400 200 0 400
SCALE: 1" = 400'

NBS

200 North 2nd Ave. Ste. 102
Lathrop, OR 97130

David Greenleaf Bellows

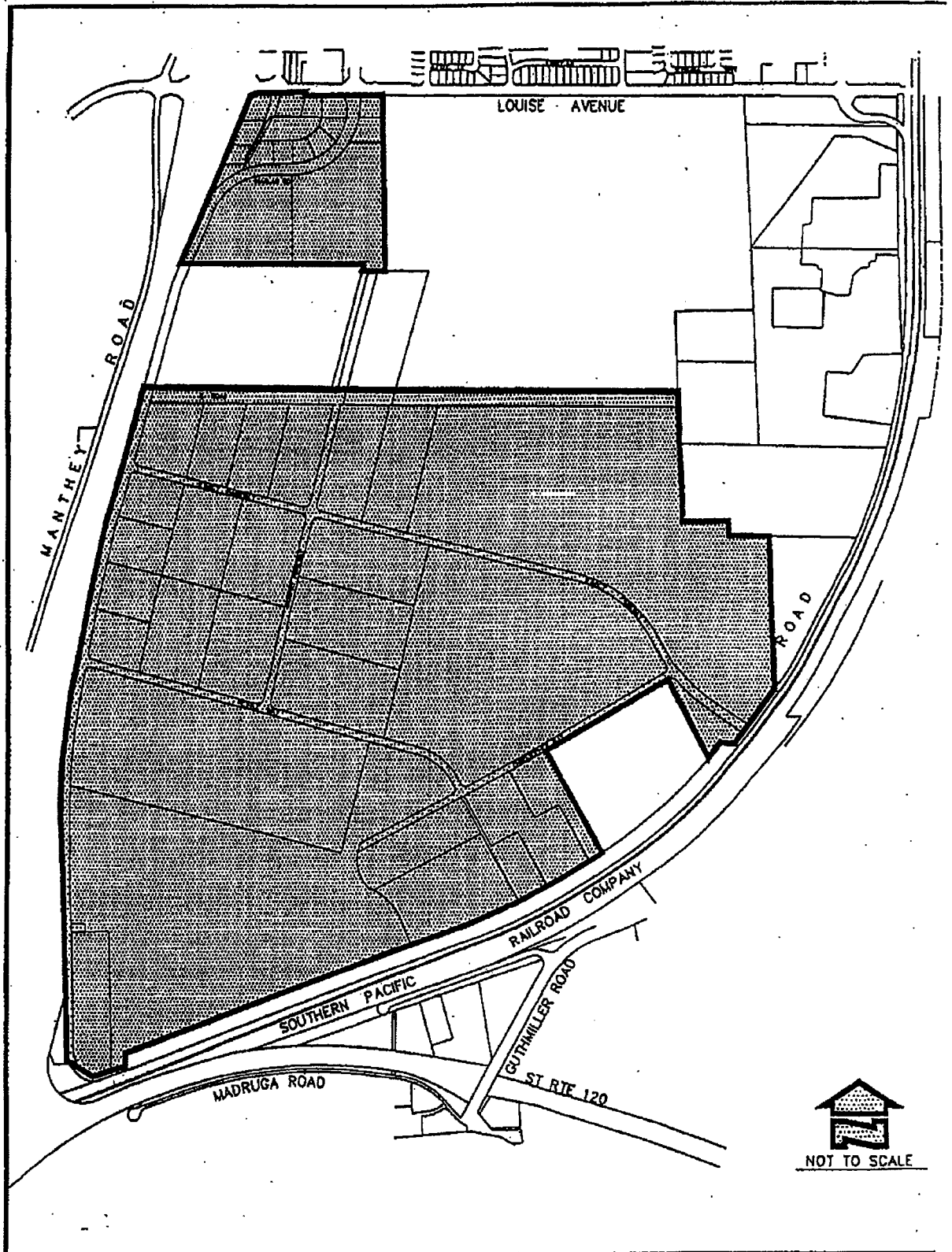
5-151



City of Lathrop
 Storm Drain Zone 1



Date: February 1999



City of Lathrop
Storm Drain Zone 1A



Date: February 15

CITY OF LATHROP

Industrial Lighting Maintenance District Annual Engineer's Report

Fiscal Year 2024/25

Prepared by:



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

**CITY OF LATHROP
INDUSTRIAL LIGHTING MAINTENANCE DISTRICT**

**390 Towne Centre Drive
Lathrop, California 95330
Phone - (209) 941-7320
Fax - (209) 941-7339**

CITY COUNCIL

Sonny Dhaliwal, Mayor

Minnie Diallo, Vice Mayor

Paul Akinjo, Councilmember

Diane Lazard, Councilmember

Jennifer Torres-O'Callaghan, Councilmember

CITY STAFF

Stephen Salvatore, City Manager

Salvador Navarrete, City Attorney

Cari James, Finance Director

NBS

Tim Seufert, Client Services Director

Kristin Harvey, Senior Consultant

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1. EXECUTIVE SUMMARY

The City Council of the City of Lathrop (the “City”), State of California, directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location, and extent of the improvements to be maintained, and an estimate of the costs of the maintenance, operations and servicing of the improvements for the City of Lathrop Industrial Lighting Maintenance District (the “District”) for Fiscal Year 2024/25. The report includes a diagram for the District showing the area and properties proposed to be assessed, an assessment of the estimated costs of the maintenance, operations and servicing of the improvements, and the net amount to be assessed upon all assessable lots and/or parcels within the District in proportion to the special benefit received;

The assessment rates and the annual rate escalation factor of the annual San Francisco Bay Area Consumer Price Index (“CPI-U”) (not to exceed 3%) were approved by property owners through the assessment balloting procedures set forth in Section 4 of Article XIII D of the California Constitution at a public hearing held on July 3, 2001;

Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated special benefit received. The following assessment is made to fund the portion of the estimated costs of maintenance, operation, and servicing of the improvements to be paid by the assessable real property within the District in proportion to the special benefit received:

SUMMARY OF ASSESSMENT

Description	Zone A	Zone B	Zone C	Total
Balance to Levy ⁽¹⁾	\$1,980.36	\$62,808.98	\$3,077.26	\$67,866.60
Total Equivalent Dwelling Units (EDU)	224.520	1,397.465	348.880	1,970.865
Total Assessment Per EDU	\$8.82	\$44.94	\$8.82	N/A
Maximum Assessment Per EDU	\$8.82	\$44.94	\$8.82	N/A
Total Parcels to be Assessed	9	153	11	173

(1) Where applicable, the actual levy will be rounded down to an even cent for San Joaquin County tax roll purposes.

2. OVERVIEW

2.1 Introduction

The District was formed and is levied pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the “Act”).

This Annual Engineer’s Report (the “Report”) describes the District and the charge per EDU for Fiscal Year 2024/25 based on the historical and estimated cost to maintain the improvements and provide the services that benefit parcels within the District. Special benefit arising from the maintenance and operation of the facilities includes improvement to traffic circulation, reduction in nighttime accidents, deterrence of crime, and reduction in vandalism. The parcels contained within the District receive such special benefit from the improvements and will pay only their fair share of the costs of the operations, servicing, and maintenance of the improvements within the District.

The City provides a contribution of 50% of all lighting maintenance costs for the City General Plan arterial streets (including: Lathrop Road, Louise Avenue, Harlan Road, McKinley Avenue, Roth Road, and Yosemite Avenue) to pay the portion of costs of maintenance and operation of the facilities that provides a general benefit to the real property within the District and to the public at large and to pay the portion of costs that provides a special benefit to non-assessed real property within the District. The District is divided into three zones to allow the assessments to properly match the special benefits provided by the improvements to the assessed parcels within the District.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number by the San Joaquin County (the “County”) Assessor’s Office. The County Auditor-Controller uses Assessor’s Parcel Numbers and specific fund numbers to identify, on the tax roll, properties assessed for special district benefit assessments.

Following consideration of public comments at a noticed public hearing, and review of the Report, the City Council may confirm the submittal of the Report and order the levy and collection of assessments for Fiscal Year 2024/25. If approved, the assessment information will be submitted to the County Auditor-Controller and included on the property tax roll for each benefiting parcel for Fiscal Year 2024/25.

2.2 Effect of Proposition 218

On November 5, 1996, California voters approved Proposition 218 by a vote of 56.5% to 43.5%. The provisions of the Proposition, now California Constitutional Articles XIII C and XIII D, added substantive and procedural requirements for assessments, which affect the City’s lighting maintenance assessments.

The assessment for the District for Fiscal Year 2024/25 is \$8.82 per EDU for Zone A, \$44.94 per EDU for Zone B, and \$8.82 per EDU for Zone C.

The annual rate escalation factor approved by property owners through the assessment balloting procedures set forth in Section 4 of Article XIII D at a public hearing held on July 3, 2001, is the annual CPI-U (which increased 2.62% for Fiscal Year 2024/25), not to exceed 3%.

2.3 Plans and Specifications for the Improvements

The City operates, services, and maintains the street lighting within the District. Zone A consists of 9 parcels located near the intersection of Louise Avenue and McKinley Avenue. Zone B consists of 153 parcels generally located in the southwestern half of the area bounded by Harlan Road, Howland Road, and Louise Avenue. Zone C consists of 11 parcels, generally located east of Interstate 5, west of the Southern Pacific Railroad, north of Squires Road, and south of Roth Road.

The services provided by the District include the maintenance of the street lighting facilities and other appurtenances particular to the District improvements.

3. ESTIMATE OF COSTS

3.1 Description of Budget Items

Maintenance & Operations - Includes the following:

Advertising/Legal Notices - Includes the cost of publishing the required legal notices necessary to complete the required procedures for levying the assessments.

Contract Services - Includes professional services necessary for District maintenance including computer technical support and the preparation of the Report.

Light Costs - Includes the electricity costs of street lighting within the District.

Other Maintenance & Repair - Includes contracted maintenance and repair services such as emergency repairs.

Utilities - Gas & Electric - Includes electrical power for street lighting.

Fixed Charges - Includes the charges per parcel to collect the assessments on the County Secured Property Tax Roll.

Personnel Services - Includes employee salaries, salary related costs, and employee benefits including retirement, medical benefits, and workers compensation costs, etc.

Indirect Costs - Includes overhead costs of the City related to the maintenance, operation, and administration of the District.

3.2 District Budget

The budget for Zone A for Fiscal Year 2024/25 is as follows.

Description	2024/25 Budget
Maintenance & Operations Total	\$1,705.99
Personnel Services Total	372.83
Machine & Equipment Total	0.00
Indirect Costs	188.51
Zone A Total Cost	\$2,267.33

The budget for Zone B for Fiscal Year 2024/25 is as follows.

Description	2024/25 Budget
Maintenance & Operations Total	\$54,107.09
Personnel Services Total	11,824.83
Machine & Equipment Total	0.00
Indirect Costs	5,978.58
Zone B Total Cost	\$71,910.50

The budget for Zone C for Fiscal Year 2024/25 is as follows.

Description	2024/25 Budget
Maintenance & Operations Total	\$2,650.92
Personnel Services Total	579.34
Machine & Equipment Total	0.00
Indirect Costs	292.91
Zone C Total Cost	\$3,523.17

3.3 Balance to Levy

Total Zone Costs - Includes the maintenance and operations, personnel services, machine, equipment, and indirect costs determined above.

Contribution to (from) Operational Reserves - The Operational Reserves item provides funds by the District to operate the District from the time period of July 1 (beginning of the fiscal year) through December when the County provides the City with the first installment of assessments collected from the property tax bills. This eliminates the need for the City to transfer funds from non-District accounts to pay for District charges during the first half of the fiscal year. Negative amounts shown here are transfers that are used to reduce the Balance to Levy. Using reserve amounts in this way allows the levy per EDU to remain at prior period rates, despite increases in District costs.

Contribution to (from) Capital Reserves - The Capital Reserve Account item provides funds to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

General Benefit - Includes the City contribution of 50% of all lighting maintenance costs for the City General Plan arterial streets (including: Lathrop Road, Louise Avenue, Harlan Road, and McKinley Avenue) to pay the portion of costs of maintenance and operation of the facilities that provides a general benefit to the real property within the District and to the public at large and to pay the portion of costs that provides a special benefit to non-assessed real property within the District.

Balance to Levy - This is the total amount to be levied and collected through assessments for the current fiscal year. The Balance to Levy represents the sum of the total direct and administration costs, reserves, contributions, and other revenue sources minus General Benefit contributions.

The following table shows the balance to levy for Zone A for the Fiscal Year 2024/25 levy.

Description	Amount
Total Zone A Costs	\$2,267.33
Contribution to (from) Operational Reserves	124.47
Contribution to (from) Capital Reserves	0.00
Less General Benefit	(411.44)
Zone A Balance to Levy	\$1,980.36



The following table shows the balance to levy for Zone B for the Fiscal Year 2024/25 levy.

Description	Amount
Total Zone B Costs	\$71,910.50
Contribution to (from) Operational Reserves	3,947.71
Contribution to (from) Capital Reserves	0.00
Less General Benefit	(13,049.23)
Zone B Balance to Levy	\$62,808.98

The following table shows the balance to levy for Zone C for the Fiscal Year 2024/25 levy.

Description	Amount
Total Zone C Costs	\$3,523.17
Contribution to (from) Operational Reserves	193.42
Contribution to (from) Capital Reserves	0.00
Less General Benefit	(639.33)
Zone C Balance to Levy	\$3,077.26

3.4 Reserve Information

The following table shows the estimated balance in the reserves for the Fiscal Year 2024/25 levy.

Description	Amount
Capital Reserves Balance ⁽¹⁾	\$100,000.00
Operational and Maintenance Reserve Beginning Balance July 1, 2024	68,060.30
Contribution to (from) Operational and Maintenance Reserves – Zone A	124.47
Contribution to (from) Operational and Maintenance Reserves – Zone B	3,947.71
Contribution to (from) Operational and Maintenance Reserves – Zone C	193.42
Estimated Ending Balance – June 30, 2025	\$172,325.90

(1) The reserves are intended to be used and/or accumulated for repair and/or capital replacement, as needed for improvements within the District.

4. METHOD OF APPORTIONMENT

4.1 Method of Apportionment

The costs of the District are apportioned by a formula or method which fairly distributes the net amount to be assessed, among all assessable parcels in proportion to the estimated special benefit to be received by each such parcel from the maintenance, servicing, and operation of the improvements. The assessment has been levied in accordance with the assessment methodology adopted and approved by the City Council at the time of District formation.

The basis of special benefit for the District was determined to be equal for all EDU within each Zone. The method uses a Benefit Unit Factor (“BUF”) as described below.

The method used to calculate the assessments within each Zone is as follows:

$$\text{Total Zone Balance to Levy} / \text{Total Zone EDU} = \text{Zone Levy per EDU}$$

$$\text{Parcel BUF} \times \text{Acres or Units} \times \text{Zone Levy per EDU} = \text{Parcel Levy Amount}$$

To determine the EDU for non-residential parcels and unimproved parcels, the BUF is multiplied by the acreage. For those non-residential parcels and unimproved parcels that are less than one acre, the BUF is multiplied by one. For non-residential parcels and unimproved residential parcels that are greater than 10 acres, the BUF is multiplied by 10. To determine the EDU for residential parcels, the BUF is multiplied by the number of developed residential units on the parcel.

4.2 Benefit Unit Factors

The table below shows the BUF per acre or unit for each property type.

Property Type/Land Use	BUF
Single Family Residential	1.00
Multi Family Residential	0.70
Mobile Homes	0.70
Vacant Land	1.00
Commercial/Industrial	4.00
Churches	1.00
Government	1.00

4.3 Assessment Per EDU - Zone A

The following table shows the total assessment per EDU for Zone A for the Fiscal Year 2024/25 levy.

Description	Amount
Balance to Levy	\$1,980.36
Total EDU - Zone A	224.520
Total Assessment Per EDU ⁽¹⁾	\$8.82

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

The following table provides sample calculations for the parcel levy amount in Zone A.

Property Type/ Land Use	BUF X Units or Acres = EDU	Parcel EDU X Levy Per EDU = Parcel Levy	Parcel Levy
Single Family Residential	1.00 X 1 Unit	1.00 X \$8.82	\$8.82
Multi Family Residential	0.70 X 100 Units	70.00 X \$8.82	617.40
Mobile Home Park	0.70 X 10 Units	7.00 X \$8.82	61.74
Vacant Land	1.00 X 5 Acres ⁽¹⁾	5.00 X \$8.82	44.10
Commercial/Industrial	4.00 X 5 Acres ⁽¹⁾	20.00 X \$8.82	176.40
Churches	1.00 X 0.5 Acres ⁽¹⁾	0.50 X \$8.82	4.41
Government	1.00 X 0.5 Acres, minimum 1 ⁽¹⁾	1.00 X \$8.82	8.82

(1) For non-residential or unimproved parcels that are less than one acre, the BUF is multiplied by one. For non-residential or unimproved parcels that are more than 10 acres, the BUF is multiplied by 10.

4.4 Assessment Per EDU - Zone B

The following table shows the total assessment per EDU for Zone B for the Fiscal Year 2024/25 levy.

Description	Amount
Balance to Levy ⁽¹⁾	\$62,808.98
Total EDU - Zone B	1,397.465
Total Assessment Per EDU	\$44.94

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

The following table provides sample calculations for the parcel levy amount in Zone B.

Property Type/ Land Use	BUF X Units or Acres = EDU	Parcel EDU X Levy Per EDU = Parcel Levy	Parcel Levy
Single Family Residential	1.00 X 1 Unit	1.00 X \$44.94	\$44.94
Multi Family Residential	0.70 X 100 Units	70.00 X \$44.94	3,145.80
Mobile Home Park	0.70 X 10 Units	7.00 X \$44.94	314.58
Vacant Land	1.00 X 5 Acres ⁽¹⁾	5.00 X \$44.94	224.70
Commercial/Industrial	4.00 X 5 Acres ⁽¹⁾	20.00 X \$44.94	898.80
Churches	1.00 X 0.5 Acres ⁽¹⁾	0.50 X \$44.94	22.47
Government	1.00 X 0.5 Acres, minimum 1 ⁽¹⁾	1.00 X \$44.94	44.94

(1) For non-residential or unimproved parcels that are less than one acre, the BUF is multiplied by one. For non-residential or unimproved parcels that are more than 10 acres, the BUF is multiplied by 10.

4.5 Assessment Per EDU - Zone C

The following table shows the total assessment per EDU for Zone C for the Fiscal Year 2024/25 levy.

Description	Amount
Balance to Levy ⁽¹⁾	\$3,077.26
Total EDU - Zone C	348.880
Total Assessment Per EDU	\$8.82

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

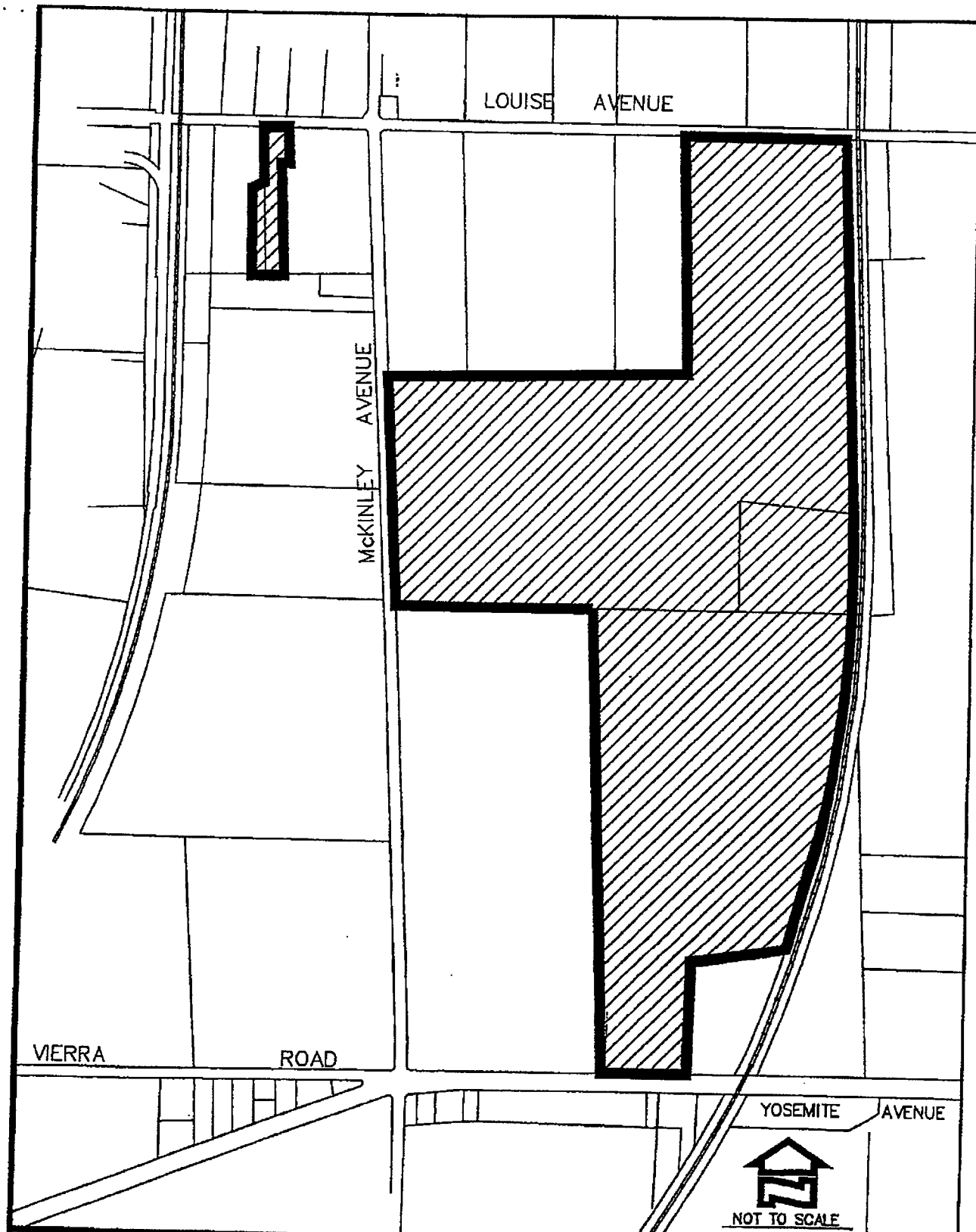
The following table provides sample calculations for the parcel levy amount in Zone C.

Property Type/ Land Use	BUF X Units or Acres = EDU	Parcel EDU X Levy Per EDU = Parcel Levy	Parcel Levy
Single Family Residential	1.00 X 1 Unit	1.00 X \$8.82	\$8.82
Multi Family Residential	0.70 X 100 Units	70.00 X \$8.82	617.40
Mobile Home Park	0.70 X 10 Units	7.00 X \$8.82	61.74
Vacant Land	1.00 X 5 Acres ⁽¹⁾	5.00 X \$8.82	44.10
Commercial/Industrial	4.00 X 5 Acres ⁽¹⁾	20.00 X \$8.82	176.40
Churches	1.00 X 0.5 Acres ⁽¹⁾	0.50 X \$8.82	4.41
Government	1.00 X 0.5 Acres, minimum 1 ⁽¹⁾	1.00 X \$8.82	8.82


(1) For non-residential or unimproved parcels that are less than one acre, the BUF is multiplied by one. For non-residential or unimproved parcels that are more than 10 acres, the BUF is multiplied by 10.

5. DISTRICT DIAGRAMS

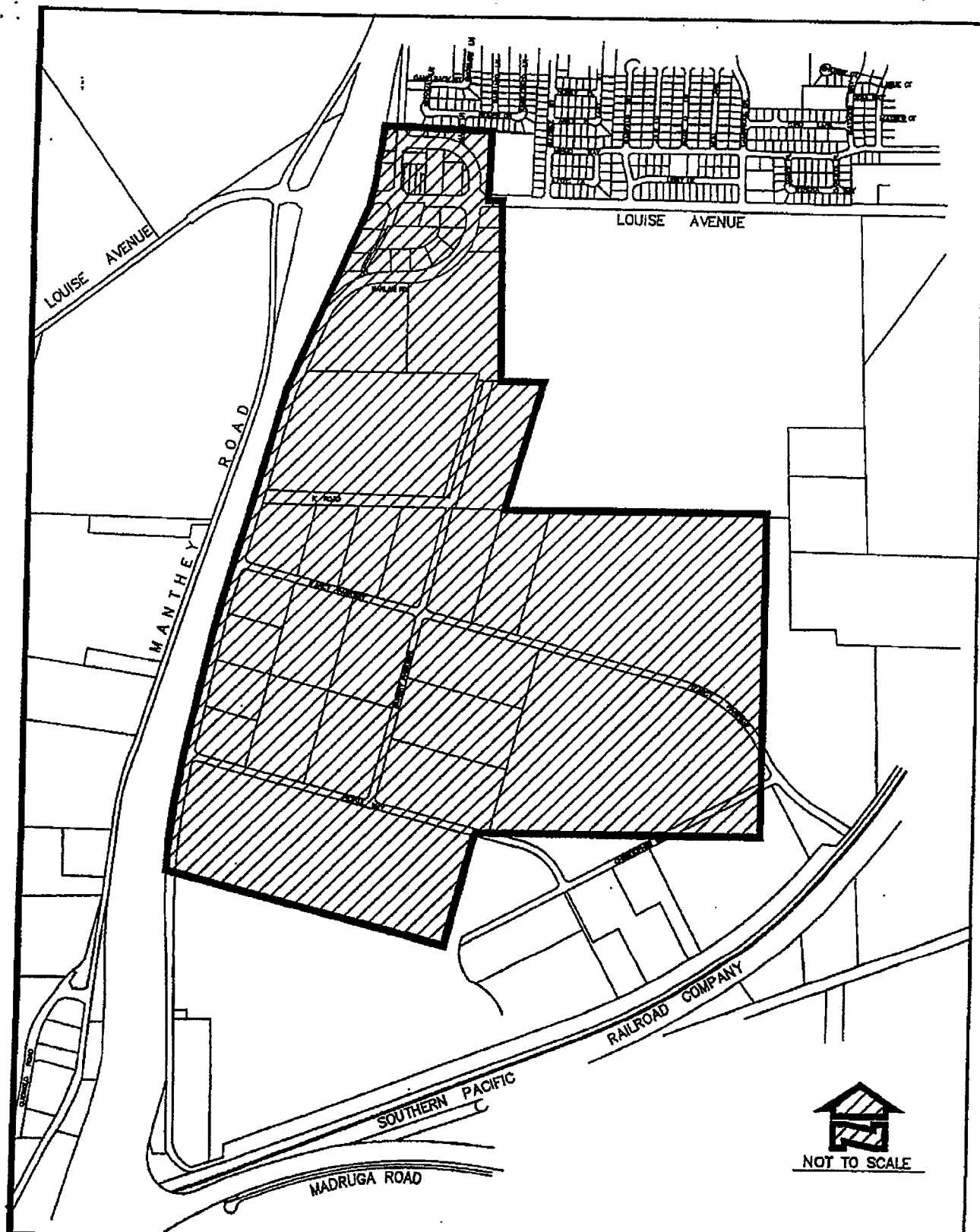
Reference is made to the District Diagrams on file with the City Clerk. The following pages provide the boundaries of the District. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference and made part of this Report.



City of Lathrop
Industrial Lighting - Zone A

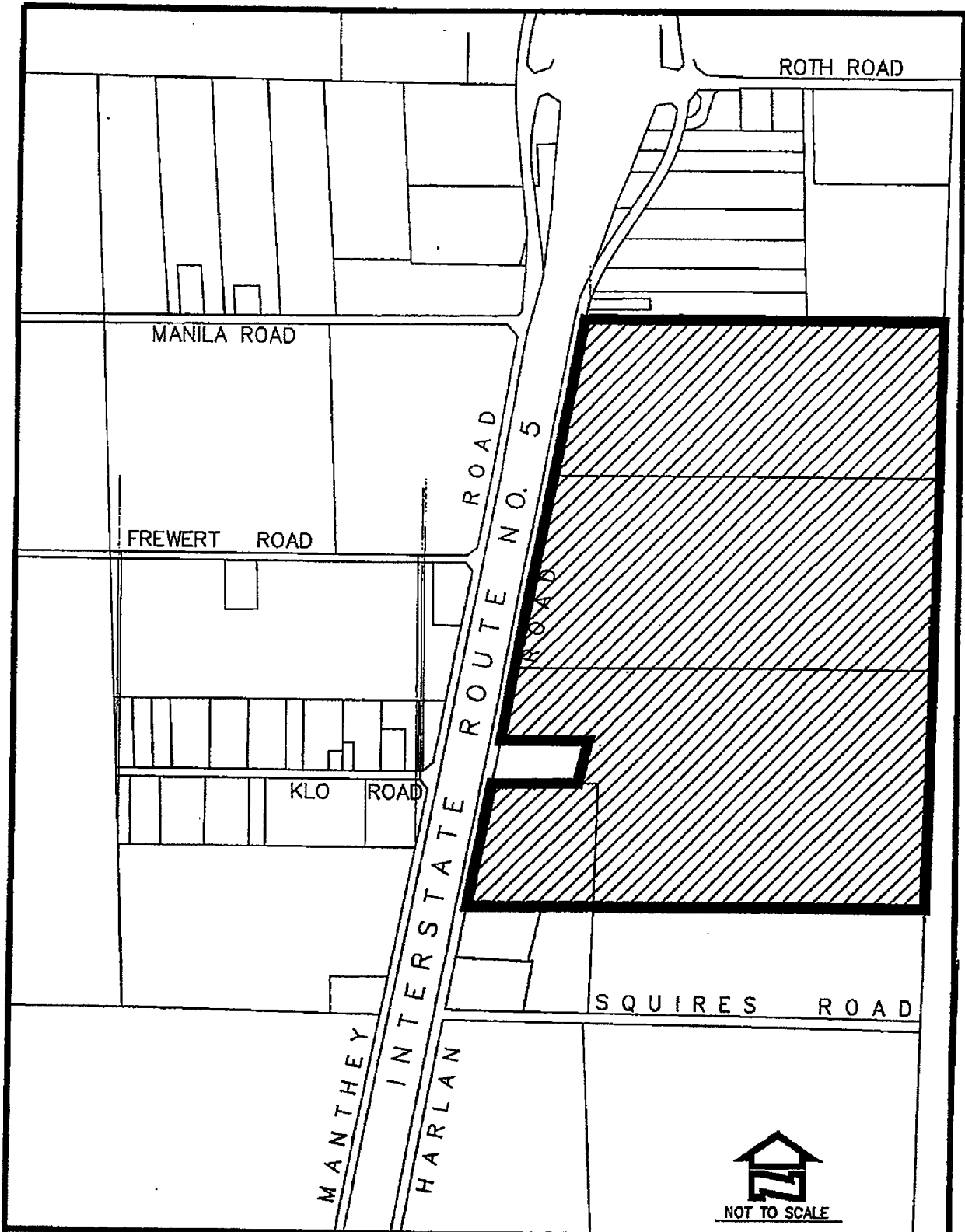


Date: February 1999




City of Lathrop
Industrial Lighting - Zone B

Date: February 1999



City of Lathrop
Industrial Lighting - Zone C



Date: February 1999

6. PARCEL LISTING

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of assessor's parcels assessed within the District for Fiscal Year 2024/25, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

The parcel listing of assessments is provided on the following pages.

City of Lathrop
Industrial Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Land Use	EDU (1)	Max Asmt	Levy (2)
196-030-190-000	12608 S HARLAN RD	C	CMD	22.920	\$202.16	\$202.16
196-030-220-000	12608 S HARLAN RD	C	IND	40.000	352.82	352.82
196-030-230-000	11900 S HARLAN RD	C	IND	40.000	352.82	352.82
196-030-250-000	11940 S HARLAN RD	C	IND	40.000	352.82	352.82
196-030-260-000	11960 S HARLAN RD	C	IND	34.480	304.13	304.12
196-030-270-000	11980 S HARLAN RD	C	IND	40.000	352.82	352.82
196-030-280-000	12030 S HARLAN RD	C	IND	40.000	352.82	352.82
196-030-290-000	12590 S HARLAN RD	C	IND	40.000	352.82	352.82
196-030-310-000	12550 S HARLAN RD	C	IND	10.480	92.43	92.42
196-030-320-000	11800 S HARLAN RD	C	IND	40.000	352.82	352.82
196-030-330-000		C	GOVT	1.000	8.82	8.82
196-270-080-000	16349 S HARLAN RD	B	CMD	4.000	179.78	179.78
196-270-090-000	16421 S HARLAN RD	B	CMD	4.000	179.78	179.78
196-270-100-000	85 E LOUISE AVE	B	CMD	4.000	179.78	179.78
196-270-230-000	161 E LOUISE AVE	B	CMD	5.160	231.91	231.90
196-270-260-000	16424 S HARLAN RD	B	GOVT	1.657	74.47	74.46
196-270-280-000	103 E LOUISE AVE	B	CMD	6.900	310.12	310.12
196-270-300-000	269 E LOUISE AVE	B	CMD	5.748	258.34	258.34
198-120-040-000	17100 S HARLAN RD	B	IND	40.000	1,797.80	1,797.80
198-120-050-000	17200 MURPHY PKWY	B	IND	40.000	1,797.80	1,797.80
198-130-390-000	18290 S HARLAN RD	B	IND	40.000	1,797.80	1,797.80
198-130-420-000	18300 S HARLAN RD	B	IND	40.000	1,797.80	1,797.80
198-130-650-000		B	IND	40.000	1,797.80	1,797.80
198-130-660-000		B	IND	40.000	1,797.80	1,797.80
198-140-140-000	1644 E LOUISE AVE	A	IND	12.520	110.43	110.42
198-160-030-000	2112 E LOUISE AVE	A	GOVT	10.000	88.20	88.20
198-160-230-000	2444 E LOUISE AVE	A	GOVT	1.000	8.82	8.82
198-160-250-000		A	VAC	1.000	8.82	8.82
198-160-260-000	16888 S MCKINLEY AVE	A	IND	40.000	352.82	352.82
198-190-040-000	17995 MURPHY	B	IND	25.240	1,134.41	1,134.40
198-190-060-000	501 D ARCY	B	CMD	35.960	1,616.22	1,616.22
198-190-190-000	400 D ARCY	B	IND	40.000	1,797.80	1,797.80
198-190-200-000	18250 MURPHY PKWY	B	IND	40.000	1,797.80	1,797.80
198-190-210-000	401 TESLA DR	B	IND	40.000	1,797.80	1,797.80
198-190-300-000	18231 MURPHY PKWY	B	IND	40.000	1,797.80	1,797.80
198-190-310-000	18240 S HARLAN RD	B	IND	40.000	1,797.80	1,797.80
198-190-320-000	18260 S HARLAN RD	B	IND	40.000	1,797.80	1,797.80
198-190-330-000		B	IND	29.120	1,308.80	1,308.80
198-210-020-000	16855 OLD HARLAN RD	B	CMD	4.680	210.34	210.34
198-210-030-000	16855 OLD HARLAN RD	B	CMD	4.000	179.78	179.78

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

(2) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Industrial Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Land Use	EDU (1)	Max Asmt	Levy (2)
198-210-040-000	150 E LOUISE AVE	B	CMD	4.000	179.78	179.78
198-210-050-000	200 E LOUISE AVE	B	CMD	4.000	179.78	179.78
198-210-060-000	16609 S HARLAN RD	B	CMD	4.000	179.78	179.78
198-210-070-000	16705 S HARLAN RD	B	CMV	1.000	44.94	44.94
198-210-080-000	16805 S HARLAN RD	B	CMV	1.000	44.94	44.94
198-210-090-000	16905 S HARLAN RD	B	CMD	4.000	179.78	179.78
198-210-100-000	16925 S HARLAN RD	B	CMD	4.000	179.78	179.78
198-210-160-000	100 E LOUISE AVE	B	CMD	4.000	179.78	179.78
198-210-170-000	16500 S HARLAN RD	B	CMD	4.000	179.78	179.78
198-210-180-000	16952 S HARLAN RD	B	CMD	40.000	1,797.80	1,797.80
198-210-190-000	16700 S HARLAN RD	B	CMD	40.000	1,797.80	1,797.80
198-210-220-000	16851 S HARLAN RD	B	CMD	5.360	240.90	240.90
198-210-230-000	16837 S HARLAN RD	B	CMD	4.280	192.36	192.36
198-210-240-000		B	CMV	1.000	44.94	44.94
198-210-260-000	300 E LOUISE AVE	B	CMD	4.640	208.54	208.54
198-210-270-000		B	CMV	1.000	44.94	44.94
198-220-020-000	700 D ARCY	B	IND	40.000	1,797.80	1,797.80
198-220-030-000	601 D ARCY	B	IND	40.000	1,797.80	1,797.80
198-220-090-000	901 D ARCY	B	IND	40.000	1,797.80	1,797.80
198-220-100-000	601 TESLA DR	B	IND	40.000	1,797.80	1,797.80
198-220-120-000	701 D ARCY	B	IND	40.000	1,797.80	1,797.80
198-230-150-000	17700 SHIDELER PKWY	A	IND	40.000	352.82	352.82
198-230-170-000	17400 SHIDELER PKWY	A	IND	40.000	352.82	352.82
198-230-180-000	17500 SHIDELER PKWY	A	IND	40.000	352.82	352.82
198-230-190-000	17600 SHIDELER PKWY	A	IND	40.000	352.82	352.82
198-240-010-000	91 D ARCY	B	IND	4.000	179.78	179.78
198-240-020-000	93 D ARCY	B	IND	4.000	179.78	179.78
198-240-030-000	95 D ARCY	B	IND	4.000	179.78	179.78
198-240-040-000	97 D ARCY	B	IND	4.000	179.78	179.78
198-240-050-000	101 D ARCY	B	IND	4.000	179.78	179.78
198-240-060-000	103 D ARCY	B	IND	4.000	179.78	179.78
198-240-070-000	105 D ARCY	B	IND	4.000	179.78	179.78
198-240-080-000	107 D ARCY	B	IND	4.000	179.78	179.78
198-240-090-000	111 D ARCY	B	IND	4.000	179.78	179.78
198-240-100-000	115 D ARCY	B	IND	4.000	179.78	179.78
198-240-110-000	117 D ARCY	B	IND	4.000	179.78	179.78
198-240-120-000	119 D ARCY	B	IND	4.000	179.78	179.78
198-240-130-000	121 D ARCY	B	IND	4.000	179.78	179.78
198-240-140-000	123 D ARCY	B	IND	4.000	179.78	179.78
198-240-150-000	125 D ARCY	B	IND	4.000	179.78	179.78

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

(2) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Industrial Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Land Use	EDU (1)	Max Asmt	Levy (2)
198-240-160-000	127 D ARCY	B	IND	4.000	179.78	179.78
198-240-170-000	129 D ARCY	B	IND	4.000	179.78	179.78
198-240-180-000	131 D ARCY	B	IND	4.000	179.78	179.78
198-240-190-000	133 D ARCY	B	IND	4.000	179.78	179.78
198-240-200-000	135 D ARCY	B	IND	4.000	179.78	179.78
198-240-210-000	141 D ARCY	B	IND	4.000	179.78	179.78
198-240-220-000	145 D ARCY	B	IND	4.000	179.78	179.78
198-240-230-000	147 D ARCY	B	IND	4.000	179.78	179.78
198-240-240-000	149 D ARCY	B	IND	4.000	179.78	179.78
198-240-250-000	151 D ARCY	B	IND	4.000	179.78	179.78
198-240-260-000	153 D ARCY	B	IND	4.000	179.78	179.78
198-240-270-000	155 D ARCY	B	IND	4.000	179.78	179.78
198-240-280-000	157 D ARCY	B	IND	4.000	179.78	179.78
198-240-290-000	159 D ARCY	B	IND	4.000	179.78	179.78
198-240-300-000	161 D ARCY	B	IND	4.000	179.78	179.78
198-240-310-000	163 D ARCY	B	IND	4.000	179.78	179.78
198-240-320-000	165 D ARCY	B	IND	4.000	179.78	179.78
198-240-330-000	167 D ARCY	B	IND	4.000	179.78	179.78
198-240-340-000	169 D ARCY	B	IND	4.000	179.78	179.78
198-240-350-000	171 D ARCY	B	IND	4.000	179.78	179.78
198-240-360-000	175 D ARCY	B	IND	4.000	179.78	179.78
198-240-370-000	177 D ARCY	B	IND	4.000	179.78	179.78
198-240-380-000	179 D ARCY	B	IND	4.000	179.78	179.78
198-240-390-000	181 D ARCY	B	IND	4.000	179.78	179.78
198-240-400-000	183 D ARCY	B	IND	4.000	179.78	179.78
198-240-410-000	185 D ARCY	B	IND	4.000	179.78	179.78
198-240-420-000	187 D ARCY	B	IND	4.000	179.78	179.78
198-240-430-000	189 D ARCY	B	IND	4.000	179.78	179.78
198-240-440-000	191 D ARCY	B	IND	4.000	179.78	179.78
198-240-450-000	193 D ARCY	B	IND	4.000	179.78	179.78
198-240-460-000	195 D ARCY	B	IND	4.000	179.78	179.78
198-240-470-000	197 D ARCY	B	IND	4.000	179.78	179.78
198-240-480-000	201 D ARCY	B	IND	4.000	179.78	179.78
198-250-010-000	17900 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-020-000	17906 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-030-000	17908 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-040-000	17910 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-050-000	17914 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-060-000	17916 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-070-000	17918 MURPHY PKWY	B	IND	4.000	179.78	179.78

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

(2) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Industrial Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Land Use	EDU (1)	Max Asmt	Levy (2)
198-250-080-000	17800 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-090-000	17806 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-100-000	17808 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-110-000	17810 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-120-000	17814 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-130-000	17816 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-140-000	17818 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-150-000	17700 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-160-000	17706 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-170-000	17708 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-180-000	17710 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-190-000	17712 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-200-000	17716 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-210-000	17718 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-220-000	17720 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-230-000	17722 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-240-000	17600 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-250-000	17606 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-260-000	17608 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-270-000	17610 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-280-000	17612 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-290-000	17616 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-300-000	17618 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-310-000	17620 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-320-000	17622 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-330-000	17500 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-340-000	17506 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-350-000	17508 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-360-000	17510 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-370-000	17512 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-380-000	17516 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-390-000	17518 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-400-000	17520 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-410-000	17522 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-420-000	17400 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-430-000	17406 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-440-000	17408 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-450-000	17410 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-460-000	17412 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-470-000	17416 MURPHY PKWY	B	IND	4.000	179.78	179.78

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

(2) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Industrial Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Land Use	EDU (1)	Max Asmt	Levy (2)
198-250-480-000	17418 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-490-000	17420 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-500-000	17422 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-510-000	17300 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-520-000	17304 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-530-000	17306 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-540-000	17308 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-550-000	17310 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-560-000	17314 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-570-000	17316 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-580-000	17318 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-590-000	17320 MURPHY PKWY	B	IND	4.000	179.78	179.78
198-250-600-000	401 D ARCY	B	IND	32.720	1,470.60	1,470.60
173 Accounts				1,970.865	\$67,866.66	\$67,866.60

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

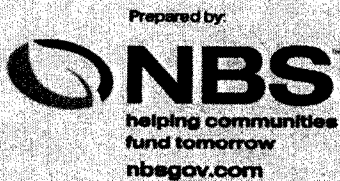
(2) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

CITY OF LATHROP

Residential Lighting Maintenance District

Annual Engineer's Report

Fiscal Year 2024/25



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

**CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT**

**390 Towne Centre Drive
Lathrop, California 95330
Phone - (209) 941-7320
Fax - (209) 941-7339**

CITY COUNCIL

Sonny Dhaliwal, Mayor

Minnie Diallo, Vice Mayor

Paul Akinjo, Councilmember

Diane Lazard, Councilmember

Jennifer Torres-O'Callaghan, Councilmember

CITY STAFF

Stephen Salvatore, City Manager

Salvador Navarrete, City Attorney

Cari James, Finance Director

NBS

Tim Seufert, Client Services Director

Kristin Harvey, Senior Consultant

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1. EXECUTIVE SUMMARY

The City Council of the City of Lathrop (the “City”), State of California, directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location and extent of the improvements to be maintained, an estimate of the costs of the maintenance, operations, and servicing of the improvements for the City of Lathrop Residential Lighting Maintenance District (the “District”) for Fiscal Year 2024/25. The report includes a diagram for the District, showing the area and properties to be assessed, an assessment of the estimated costs of the maintenance, operations and servicing of the improvements, and the net amount upon all assessable lots and/or parcels within the District in proportion to the special benefit received;

Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated special benefit received. The following assessment is made to fund the portion of the estimated costs of maintenance, operation, and servicing of said improvements to be paid by the assessable real property within the District in proportion to the special benefit received:

SUMMARY OF ASSESSMENT

Description	Amount
Balance to Levy ⁽¹⁾	\$151,803.78
Total Equivalent Dwelling Units	2,845.1275

(1) Where applicable, the actual parcel levy will be rounded to an even amount for San Joaquin County tax roll purposes.

The details concerning the Balance to Levy and amount to levy per Equivalent Dwelling Unit are contained within the enclosed Engineer’s Report.

2. OVERVIEW

2.1 Introduction

The City proposes to levy special benefit assessments for the District for Fiscal Year 2024/25. Prior to the City's incorporation in 1989, the County of San Joaquin (the "County") had established a maintenance district to fund the cost of operating and maintaining streetlights. After incorporation, the City continued and expanded the boundaries of the District to include lights and properties in newly developed areas of the City. In 1993, the City consolidated several maintenance districts including the lighting district into a single district: "Lathrop Residential Lighting Maintenance District". In response to the provisions of the California Constitution Article XIII C and XIII D (the "Proposition 218"), in 1998 a separate Engineer's Report was prepared for the District and property owner balloting for the assessments was conducted. At the conclusion of the public hearing it was determined that the proposed assessments received a majority protest and no assessment was levied for Fiscal Year 1998/99.

Although no assessment was levied in Fiscal Year 1998/99, the City was able to continue funding the improvements for one year through other revenue sources. However, it was determined that the revenue necessary to maintain the improvements at their existing level was not likely to be available in future years. Therefore, the City conducted another property owner balloting proceeding for the assessments in Fiscal Year 1999/00. After approval of the assessment by the property owners, the City began to levy and collect special assessments on the County tax rolls to provide continued funding for the costs and expenses required for maintenance of the lighting improvements within the District. The District is levied pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "Act"), and in compliance with the substantive and procedural requirements of Proposition 218.

This Annual Engineer's Report (the "Report") describes the District and assessments to be levied against properties within the District for Fiscal Year 2024/25. The assessments described herein are based on the estimated cost to maintain improvements that will provide a direct and special benefit to properties within the District. All improvements to be maintained and funded through annual assessments were constructed and installed in connection with the development or for the benefit of these properties. The annual costs and assessments described herein include all estimated direct expenditures, incidental expenses, deficits, surpluses, revenues, and reserves associated with the maintenance and servicing of the improvements.

The word "parcel", for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the County Assessor's Office. The County Auditor-Controller uses an APN and specific fund numbers to identify properties assessed on the tax roll for special district benefit assessments.

Following consideration of public comments at a noticed public hearing, and following review of the Report, the City Council may confirm the submittal of the Report and may order the levy and collection of assessments for Fiscal Year 2024/25. If approved, the assessment information will be submitted to the County Auditor-Controller and included on the property tax roll for each benefiting parcel for Fiscal Year 2024/25.

2.2 Effect of Proposition 218

On November 5, 1996, California voters approved Proposition 218 by a vote of 56.5% to 43.5%. The provisions of Proposition 218, now California Articles XIII C and XIII D, added substantive and procedural requirements for assessments, which affect the City's landscaping and lighting maintenance assessments.

The Fiscal Year 2024/25 assessment rates for the District are proposed to increase from the Fiscal Year 2023/24 assessment rates but do not exceed the maximum rates after applying the approved escalation factor. The annual rate escalation factor approved by property owners through the assessment balloting procedures set forth in Section 4 of Proposition 218 is the annual San Francisco Bay Area CPI (which increased 2.62% for Fiscal Year 2024/25), or 3.00%, whichever is greater.

3. PLANS AND SPECIFICATIONS FOR THE IMPROVEMENTS

3.1 Description of the District and Services

The District is generally located in the northern part of the City and consists of lots and parcels north of Louise Avenue, west of the Southern Pacific Railroad, east of Interstate 5, and south of the Stonebridge development.

The District currently includes 2,472 parcels. The estimated annual cost to provide and maintain the street lighting improvements within the District has been apportioned to each property in proportion to the special benefits received. The method of apportionment described in this Report utilizes commonly accepted assessment engineering practices and has been established pursuant to the Act and the provisions of Proposition 218.

The improvements and services that provide a special benefit to each assessable property within the District include all public street lighting facilities within the District boundaries that are directly associated with the properties. All street lighting improvements were originally installed either as a part of the original development and subdivision of the properties or for the benefit of specific areas to enhance the lighting in those areas. That portion of the total street lighting costs that provides a general benefit has been identified and is not included in the assessments. These costs will be funded through the City's General Fund. The location of the improvements, zones, and associated benefits are discussed in the following sections.

3.2 Zones

To ensure a fair and equitable apportionment of street lighting costs, the District has been divided into seven benefit zones that reflect both the geographical location of properties within the District and the specific lighting improvements associated with the properties in that area. Refer to the District Diagram for details of the District boundary and the various benefit zones. The following is a brief description of the Zones.

Zone A – This Zone is located in the northwest region of the District, east of Interstate 5, north of Lathrop Road, west of the Woodfield development, and south of the Stonebridge development. This area of the District is commonly referred to as Lathrop Acres and includes mostly rural residential housing.

Zone B – This Zone is located in the northeast region of the District, west of the Southern Pacific Railroad, north of Lathrop Road, east of Lathrop Acres, and south of the Stonebridge development. This area of the District is commonly referred to as the Woodfield Area and includes the residential development known as Valley Haven.

Zone C – This Zone is located primarily in the eastern region of the District, west of the Southern Pacific Railroad, north of Louise Avenue, and south of Lathrop Road. This Zone includes the areas known as

Old Town, Douglas Acres, and properties located generally east and south of the residential developments of Zones D, E, and F.

Zone D – This Zone includes primarily residential tract developments in the south central region of the District, south of Thomsen Road and north of Louise Avenue. This Zone includes the tract developments known as Lathrop Village Homes, Tumbleweed Park, and Halmar Heights #1.

Zone E – This Zone includes primarily residential tract developments in the central region of the District, north of Thomsen Road and south of Lathrop Road. This Zone includes the tract developments known as Eagle Park, Rosegate Terrace, Brumley Place, Milestone Manor, Sunset Manor, Sunrise Place, and Wild Flower Estates.

Zone F – This Zone is located in the southeast region of the District and includes all residential parcels identified in the Horizon Park development.

Zone G – This Zone is located in the southwestern region of the District, south of Lathrop Road, north of Louise Avenue, east of Interstate 5, and west of the residential developments of Zone D and Zone E, excluding those parcels south and west of Harlan Road at Louise Avenue and Interstate 5.

3.3 Improvements and Services Provided

As generally defined by the Act and applicable to this District, improvements and the associated assessments may include one of any combination of the following:

- 1) The installation or construction of public lighting facilities, including, but not limited to, traffic signals.
- 2) The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof.
- 3) The maintenance or servicing, or both, of any of the foregoing including the furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including, but not limited to:
 - a. Repair, removal, or replacement of all or any part of any improvements;
 - b. The acquisition of any existing improvement otherwise authorized pursuant to this section; and
 - c. Electric current, energy, or other agent for the lighting or operation of any of the improvements.
- 4) Incidental expenses associated with the improvements including, but not limited to:
 - a. The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
 - b. The costs of printing, advertising, and the publishing, posting and mailing of notices;
 - c. Compensation payable to the County for collection of assessments;

- d. Compensation of any engineer or attorney employed to render services;
- e. Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements; and
- f. Costs associated with any elections held for the approval of a new or increased assessment.

“Public lighting facilities” means all works or improvements used or useful for the lighting of any public places, including ornamental standards, luminaries, poles, supports, tunnels, manholes, vaults, conduits, pipes, wires, conductors, guys, stubs, platforms, braces, transformers, insulators, contacts, switches, capacitors, meters, communication circuits, appliances, attachments, and appurtenances.

“Public places” means one or any combination of the following:

- 1) Any public street, highway, road, alley, lane, boulevard, parkway, or other way dedicated to or used for public use.
- 2) Any public property, right-of-way, or leasehold interest which is in use in the performance of a public function and which adjoins any of the ways described in the preceding sections.

3.4 Location and Extent of Improvements

The purpose of the District is to ensure the ongoing maintenance, operation and servicing of local street lighting improvements installed as a result of property development. These improvements include all public street lighting within the District boundary including but not limited to the following streets:

AGUSTA DR	I ST	PRAIRIE DUNES DR
ARIES PL	J ST	QUAKER RIDGE CT
AVON AVE	JACK CT	REIGER DR
AVON ST	JANICE PL	REVERE LN
AZTEC LN	JASPER ST	RUBY CT
BELLA CT	JONQUIL DR	RYHINER LN
BELLA PL	JULIE LN	SAGUARO LN
BIZZIBE ST	K ST	SAINT ANDREW ST
CAMBRIDGE DR	KILARNEY CT	SCHILLING AVE
CAMELBACK ST	L ST	SEDONA LN
CAMISH PL	LARUE CT	SEVENTH ST
CANNELLA CT	LATHROP RD	SHAWN CT
CANNELLA DR	LIBBY LN	SHERRIE CT
CARLETA PL	LISA LN	SHNOOP CT
CASA PL	LONG BARN DR	SHOWLOW LN
CEDAR RIDGE CT	LOTTIE WAY	SILVER CREEK DR
CEDAR VALLEY DR	LOUISE AVE	SIXTH ST
CHANDRA WAY	MAHARAJA DR	SOMOA LN
CHANTILLY CT	MATADOR WAY	SOUTHPORT ST
CHARMAINE CT	MATTHEW CT	STEVEN PL
CHERRY HILLS CT	MAXWELL LN	STONERIDGE CT

3.4 Location and Extent of Improvements (cont.)

CLIFFORD DR
DERA WAY
DERBY LN
DIANE CT
EAGLE LN
EASY ST
ETON WAY
FIFTH ST
GAIL DR
GARDNER CT
GARDNER PL
H ST
HALMAR LN
HARBOR CT
HARLAN RD
HOLLYHOCK CT
HONEY PL

MERLSON CT
MILESTONE DR
MINGO WAY
N ST
NOEL LN
O ST
OAKHILLS ST
ORLANDO LN
OSAGE PL
PAMELA CT
PATRICIA PL
PINE VALLEY DR
PINECREST CT
PINECREST ST
PINWOOD DR
POPPY CT
POPPY DR

STRATFORD AVE
SUGAR PINE DR
SUNFLOWER DR
SUNRISE CT
SUNRISE PL
SUZIE Q LN
THOMSEN RD
TORO LN
TUMBLEWEED LN
VALVERDE CT
VILLA REAL CT
WARFIELD RD
WARREN AVE
WILLIAMSTOWNE DR
WOODFIELD DR
WYNONA WAY
ZALMAN LN

4. ESTIMATE OF COSTS

4.1 Description of Budget Items

Maintenance & Operations - Includes the following:

Advertising/Legal Notices - Includes the cost of publishing the required legal notices necessary to complete the required procedures for levying the assessments.

Contract Services - Includes professional services necessary for District maintenance, including the computer technical support and the preparation of the Report.

Other Maintenance & Repairs - Includes all labor, material, and equipment costs required to properly maintain the street lighting facilities. This item includes the estimated costs associated with normal repair or replacement of the lighting facilities anticipated for the year.

Utility - Gas & Electric - All utility costs charged for electricity required for street lights.

Fixed Charges (County Administration) - Includes the charges per parcel to collect the assessments on the County Secured Property Tax Roll.

Personnel Services - Includes employee salaries, salary related costs, and employee benefits including retirement, medical benefits, and workers compensation costs, etc.

Indirect Costs - The cost to all pertinent departments and staff of the City for providing the coordination of District services, operations, and maintenance of the District, and response to public concerns and education.

4.2 District Budget

The following pages show the Fiscal Year 2024/25 budget for each Zone.

CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT
FISCAL YEAR 2024/25
District Budget

Zone A

Description	Amount
Maintenance & Operations Total	\$9,300.09
Personnel Services Total	1,000.45
Indirect Costs	898.89
Total Costs	\$11,199.43

Zone B

Description	Amount
Maintenance & Operations Total	\$19,698.42
Personnel Services Total	2,119.04
Indirect Costs	1,903.93
Total Costs	\$23,721.39

Zone C

Description	Amount
Maintenance & Operations Total	\$10,433.34
Personnel Services Total	1,122.35
Indirect Costs	1,008.43
Total Costs	\$12,564.12

Zone D

Description	Amount
Maintenance & Operations Total	\$38,649.62
Personnel Services Total	4,157.70
Indirect Costs	3,735.65
Total Costs	\$46,542.97

Zone E

Description	Amount
Maintenance & Operations Total	\$33,689.51
Personnel Services Total	3,624.12
Indirect Costs	3,256.23
Total Costs	\$40,569.86

**CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT
FISCAL YEAR 2024/25
District Budget**

Zone F

Description	Amount
Maintenance & Operations Total	\$4,860.60
Personnel Services Total	522.87
Indirect Costs	469.80
Total Costs	\$5,853.27

Zone G

Description	Amount
Maintenance & Operations Total	\$2,142.42
Personnel Services Total	230.47
Indirect Costs	207.07
Total Costs	\$2,579.96

4.3 Balance to Levy

Total Costs – This is a total of all maintenance and operations, capital costs, personnel service, and indirect costs for the District.

Contribution to (from) Operational Reserves – The Operational Reserves item provides funds by the District to operate the District from the time period of July 1 (beginning of the fiscal year) through December when the County provides the City with the first installment of assessments collected from the property tax bills. This eliminates the need for the City to transfer funds from non-District accounts to pay for District charges during the first half of the fiscal year. Negative amounts shown here are transfers that are used to reduce the Balance to Levy. Using reserve amounts in this way allows the levy per unit to remain at prior period rates, although District costs have increased.

Contribution to (from) Capital Reserves - The Capital Reserve item provides funds to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Other Revenue Sources – Includes the amount of additional funds designated for use by the District that are not from District assessments. These funds are added to the District account to reduce assessments and may be from either non-District sources including City General Fund contributions or District sources including interest earnings.

General Benefit – Contribution from the City to the District to cover the cost of street lighting that has been determined to be a benefit to the general public, rather than a specific benefit to the District.

Balance to Levy – This is the total amount to be levied and collected through assessments for the current fiscal year. The Balance to Levy represents the sum of total direct and indirect costs, reserves, minus any General Fund contributions.

The following pages shows the balance to levy for each Zone for the Fiscal Year 2024/25 levy.

CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT
FISCAL YEAR 2024/25
Balance to Levy

Zone A

Description	Amount
Total Costs	\$11,199.43
Contribution to (from) Operational Reserves	1,469.92
Other Revenue Sources	0.00
Less General Benefit	(783.01)
Balance to Levy	\$11,886.34

Zone B

Description	Amount
Total Costs	\$23,721.39
Contribution to (from) Operational Reserves	3,113.43
Other Revenue Sources	0.00
Less General Benefit	(1,658.48)
Balance to Levy	\$25,176.34

Zone C

Description	Amount
Total Costs	\$12,564.12
Contribution to (from) Operational Reserves	1,649.04
Other Revenue Sources	0.00
Less General Benefit	(878.42)
Balance to Levy	\$13,334.74

Zone D

Description	Amount
Total Costs	\$46,542.97
Contribution to (from) Operational Reserves	6,108.75
Other Revenue Sources	0.00
Less General Benefit	(3,254.05)
Balance to Levy	\$49,397.67

CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT
FISCAL YEAR 2024/25
Balance to Levy

Zone E

Description	Amount
Total Costs	\$40,569.86
Contribution to (from) Operational Reserves	5,324.78
Other Revenue Sources	0.00
Less General Benefit	(2,836.44)
Balance to Levy	\$43,058.20

Zone F

Description	Amount
Total Costs	\$5,853.27
Contribution to (from) Operational Reserves	\$768.24
Other Revenue Sources	0.00
Less General Benefit	(\$409.23)
Balance to Levy	\$6,212.28

Zone G

Description	Amount
Total Costs	\$2,579.96
Contribution to (from) Operational Reserves	338.62
Other Revenue Sources	0.00
Less General Benefit	(180.37)
Balance to Levy	\$2,738.21

4.4 Reserve Information

The following table shows the estimated balance of the reserves.

Description	Amount
Capital Reserves Balance ⁽¹⁾	\$150,000.00
Operational and Maintenance Reserves Beginning Balance - July 1, 2024	129,384.61
Contribution to (from) Operational and Maintenance Reserves	18,772.78
Estimated Ending Balance - June 30, 2025	\$298,157.39

(1) The reserves are intended to be used and/or accumulated for repair and/or capital replacement, as needed for improvements within the District.

5. METHOD OF APPORTIONMENT

5.1 Method of Apportionment

Pursuant to the Act, the costs of the District are apportioned by a formula or method that fairly distributes the net amount to be assessed among all parcels in proportion to benefits received from the improvements. The provisions of Proposition 218 require the City to separate the general benefit from special benefit, since only special benefits may be assessed.

5.2 Improvement Benefit Findings

The Budget section of this Report outlines the amount required to be assessed, taking into consideration Other Revenue Sources, to fund the estimated costs to provide all necessary service, operation, administration, maintenance, and level of service required each year to provide street lighting within the District. It has been determined that each assessable parcel within the District receives proportional special benefits from the improvements. All improvements to be maintained and funded through annual assessments were constructed and installed in connection with the development of properties within the District, and each parcel's close and relatively similar proximity to the improvements makes each parcel's special benefit from the improvements similar and proportionate. All of the lots and parcels that receive special benefit from the improvements are included within the District.

5.3 General Benefits

The location of each street light within the District has been carefully reviewed to identify the benefits it provides to properties within the District. Although it has been determined that a few street lights within the District provide primarily a general benefit to the public, most of the improvements are a direct result of property development within the District and would otherwise not be required or necessary. The costs associated with street lighting facilities identified primarily as general benefit lighting are not assessed against properties within the District. Local street lighting improvements are typically installed to enhance the safety, marketability and value of the surrounding properties. Although these improvements (by virtue of their location), may be visible to properties outside the District or provide illumination for the general public when they drive the streets, the continued operation of these facilities are clearly for the benefit of the properties and property owners within the District.

However, several street lights have been identified as providing both a general benefit to the public at large as well as a direct and special benefit to properties within the various Zones. These street lights are generally located on Louise Avenue, Lathrop Road, Harlan Road, and the Community Center and the costs associated with these street lights have been apportioned 50% special benefit to the respective Zones and 50% as general benefit.

5.4 Special Benefits

The method of apportionment is based on the premise that each of the assessed parcels within the District and Zones receives benefit from the improvements maintained and financed by District assessments. Specifically, the assessments associated with each Zone are for the maintenance of local street lighting improvements associated with the parcels within the Zones. The desirability and security of properties within each Zone is enhanced by the presence of street lighting in close proximity to those properties.

Street lighting improvements may include all energy costs and necessary maintenance to the facilities related thereto. The annual assessments outlined in this Report are proposed to cover the estimated costs to provide all necessary service, operation, administration, and maintenance required each year to keep these improvements in a satisfactory condition.

The special benefits of street lighting are the convenience, safety, and security of property, improvements, and goods. Specifically:

1. Enhanced accessibility to properties aiding in fire and police protection.
2. Reduced criminal activity and property-related crimes especially vandalism and other damages to personal property and improvements.
3. Increased nighttime safety on roads and highways.
4. Improved visibility for pedestrians and motorists.
5. Improved ingress and egress to property.
6. Enhanced desirability of properties through association with the improvements.
7. Improved traffic circulation and reduced nighttime accidents and personal property loss.
8. Increased promotion of business during nighttime hours for non-residential properties.

All of the preceding special benefits contribute to a specific enhancement and desirability of each of the assessed parcels within the District and Zones.

5.5 Description of the Method of Apportionment

The District provides maintenance and operation of specific local lighting improvements and associated appurtenances located within the public rights-of-way in each of the various Zones throughout the District. The annual assessments are based on the historical and estimated cost to maintain the improvements that provide a special benefit to properties within the District and Zones.

The assessments outlined in this section represent the proportionate special benefit to each property within the District and the basis of calculating each parcel's proportionate share of the annual costs associated with the District and Zone improvements. The costs associated with the maintenance and operation of special benefit improvements will be collected through annual assessments from each parcel receiving such benefit. The funds collected will be dispersed and used only for the services and operation provided to the District.

The basis of determining each parcel’s special benefit utilizes a weighting formula commonly known as an Equivalent Dwelling Unit (“EDU”). A developed single family residential parcel is used as the base unit for calculation of assessments and is defined as one (1.00) EDU. All other property types are assigned an EDU that reflects their proportional special benefit from the improvements as compared to the single family residential parcel (weighted comparison).

To determine the EDU for non-residential parcels, unimproved residential parcels, and multiple-residential parcels a Benefit Unit Factor (“BUF”) is assigned to each property type. This BUF multiplied by either the parcel’s specific acreage or residential units determines the parcel’s specific EDU. For those non-residential parcels and unimproved parcels that are less than 0.25 acres, the corresponding BUF is multiplied by a minimum acreage of 0.25 acres. For those non-residential parcels and unimproved parcels that are greater than 10.00 acres the corresponding BUF is multiplied by a maximum of 10.00 acres.

The following table provides a listing of the various land use types and the corresponding BUF used to calculate a parcel’s EDU and proportionate benefit.

Property Type/ Land Use	Benefit Units Assigned
Single Family Residential	1.00 per Unit
Multi-family Residential	0.70 per Unit
Vacant Land	1.00 per Acre
Non-Residential Developed	4.00 per Acre
Non-Residential with Limited Development	2.00 per Acre
Vacant Land with Limited/Restricted Development	0.50 per Acre
Exempt	0.00

Non-Residential Developed – includes all land uses identified as commercial or industrial properties, but also includes churches and mobile home parks.

Non-Residential with Limited Development – includes land uses identified as commercial type use, but either has restricted development potential or a large portion of the parcel is considered vacant land (i.e. school site, recreational facilities, etc.).

Vacant Land with Limited/Restricted Development – includes land uses identified as vacant type land, but either have very restricted development potential or limited use (i.e. school site, recreational facilities, etc.).

Exempt – may include, but are not limited to, bifurcated residential lots, sliver parcels, dedicated easements that have no development potential, and properties not designated by an APN such as streets, utility easements, or rights-of-way. These types of properties receive no special benefit from street lighting improvements and are not assessed for District improvements. Properties that are identified as non-taxable by the County Assessor’s Office such as government owned or utility owned properties are not exempt from District assessments. These properties are often identified as either Non-Residential with Limited Development or Vacant Land with Limited/Restricted Development and

the BUF and corresponding EDU assigned to these types of properties reflect their reduced benefit from the improvements.

As noted previously, to establish a reasonable, fair, and consistent method of apportioning special benefit to each parcel within the District, the District has been divided into Zones. These Zones encompass specific lighting improvements and only the properties that receive a direct and special benefit from those improvements are assessed. The basis of benefit and proportionate assessment for all properties within the District is established by each parcel's calculated EDU and their proportionate share of the improvement costs based on their proportionate EDU within the Zone. The method used to calculate the assessments for each Zone is as follows:

$$\text{Total Zone Balance to Levy} / \text{Total Zone EDU} = \text{Zone Levy per EDU (Levy Rate)}$$

$$\text{Parcel's EDU} \times \text{Zone Levy per EDU (Levy Rate)} = \text{Parcel Levy Amount}$$

5.6 Assessment Range Formula

In accordance with Proposition 218, any new or increased assessment requires certain noticing action and a public hearing. Prior to the passage of Proposition 218, legislative changes in the Brown Act clarified the definition of "new or increased assessment" to exclude certain conditions. These conditions included "any assessment that does not exceed an assessment formula or range of assessments previously adopted by the City or approved by the voters in the area where the assessment is imposed." This definition and conditions were later confirmed through SB919 (Proposition 218 implementing legislation).

The purpose of establishing an assessment range formula is to provide for reasonable increases and inflationary adjustments to annual assessments without requiring costly noticing and mailing procedures, which could add to the District costs and assessments. As part of the District's proposed assessment for Fiscal Year 1999/00, balloting of property owners was required, pursuant to Proposition 218. The property owner ballots included an assessment to be approved, as well as the approval of an assessment range formula. Property owners within the District approved the proposed assessment and the assessment range formula.

The assessment range formula will be applied to all future assessments within the District. If the proposed annual assessment (parcel levy amount) for the current fiscal year is less than or equal to the "Maximum Assessment", then the proposed annual assessment is not considered an increased assessment. The Maximum Assessment is equal to the initial assessment approved by property owners adjusted annually by the following formula:

1. Beginning in the second Fiscal Year (Fiscal Year 2000/01) and each fiscal year thereafter, the Maximum Assessment will be recalculated annually.

2. The new Maximum Assessment for the year equals the prior year's Maximum Assessment adjusted by the greater of:
 - a. Three percent (3.00%); or
 - b. The annual increase in the Consumer Price Index ("CPI").

Each year the City shall compute the annual increase in the CPI. The increase in CPI is the percentage difference between the CPI on January 1, of the current year and the CPI for the previous January 1 (or for a similar period of time) as provided and established by the Bureau of Labor Statistics. This percentage difference (annual difference) shall then establish the allowed increase based on CPI. The CPI used shall be based on the CPI established by the Bureau of Labor Statistics for all urban consumers for the San Francisco-Oakland-San Jose Area. Should the Bureau of Labor Statistics revise such index or discontinue the preparation of such index, the City shall use the revised index or comparable system as approved by the City Council for determining fluctuations in the cost of living.

If CPI is less than three percent (3.00%), then the adjustment to the Maximum Assessment is three percent (3.00%). If CPI is greater than three percent (3.00%), then the adjustment to the Maximum Assessment is based on CPI. The Maximum Assessment is adjusted annually and is calculated independent of the District's annual budget and proposed annual assessment. Any proposed annual assessment (rate per levy unit) less than or equal to this Maximum Assessment is not considered an increased assessment, even if the proposed assessment is greater than the assessment applied in the prior Fiscal Year.

The Maximum Assessment will be recalculated and adjusted annually. However, the City Council may reduce or freeze the Actual Assessment at any time by amending the annual Engineer's Report.

The annual increase in the CPI for 2023 is 2.62%; therefore, the escalation factor for the Maximum Assessment for Fiscal Year 2024/25 is 3.00%.

5.7 Assessment Per EDU

Total Equivalent Dwelling Unit – EDU is a numeric value calculated for each parcel based on the parcel's land use. The EDU shown in each Zone budget represents the total of all parcels that receive special benefit from the improvements.

Assessment per EDU – This amount represents the rate being applied to each parcel's individual EDU. The Assessment per EDU is the result of dividing the total Balance to Levy by the sum of the Zone EDU for the fiscal year.

The assessment has been calculated in accordance with the assessment methodology adopted and approved by the City Council at the time of District formation.

The following pages show the assessment per EDU for each Zone for the Fiscal Year 2024/25 levy.

CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT
FISCAL YEAR 2024/25
Assessment per EDU

Zone A

Description	Amount ⁽¹⁾
Balance to Levy	\$11,886.34
Total EDU	231.3020
Assessment Per EDU	\$51.39
Maximum Assessment Per EDU	\$51.39

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

Zone B

Description	Amount ⁽¹⁾
Balance to Levy	\$25,176.34
Total EDU	457.2535
Assessment Per EDU	\$55.06
Maximum Assessment Per EDU	\$55.06

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

Zone C

Description	Amount ⁽¹⁾
Balance to Levy	\$13,334.74
Total EDU	368.2680
Assessment Per EDU	\$36.21
Maximum Assessment Per EDU	\$36.21

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

Zone D

Description	Amount ⁽¹⁾
Balance to Levy	\$49,397.67
Total EDU	733.4480
Assessment Per EDU	\$67.35
Maximum Assessment Per EDU	\$67.35

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT
FISCAL YEAR 2024/25
Assessment per EDU

Zone E

Description	Amount ⁽¹⁾
Balance to Levy	\$43,058.20
Total EDU	608.1670
Assessment Per EDU	\$70.80
Maximum Assessment Per EDU	\$70.80

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

Zone F

Description	Amount ⁽¹⁾
Balance to Levy	\$6,212.28
Total EDU	152.5610
Assessment Per EDU	\$40.72
Maximum Assessment Per EDU	\$40.72

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

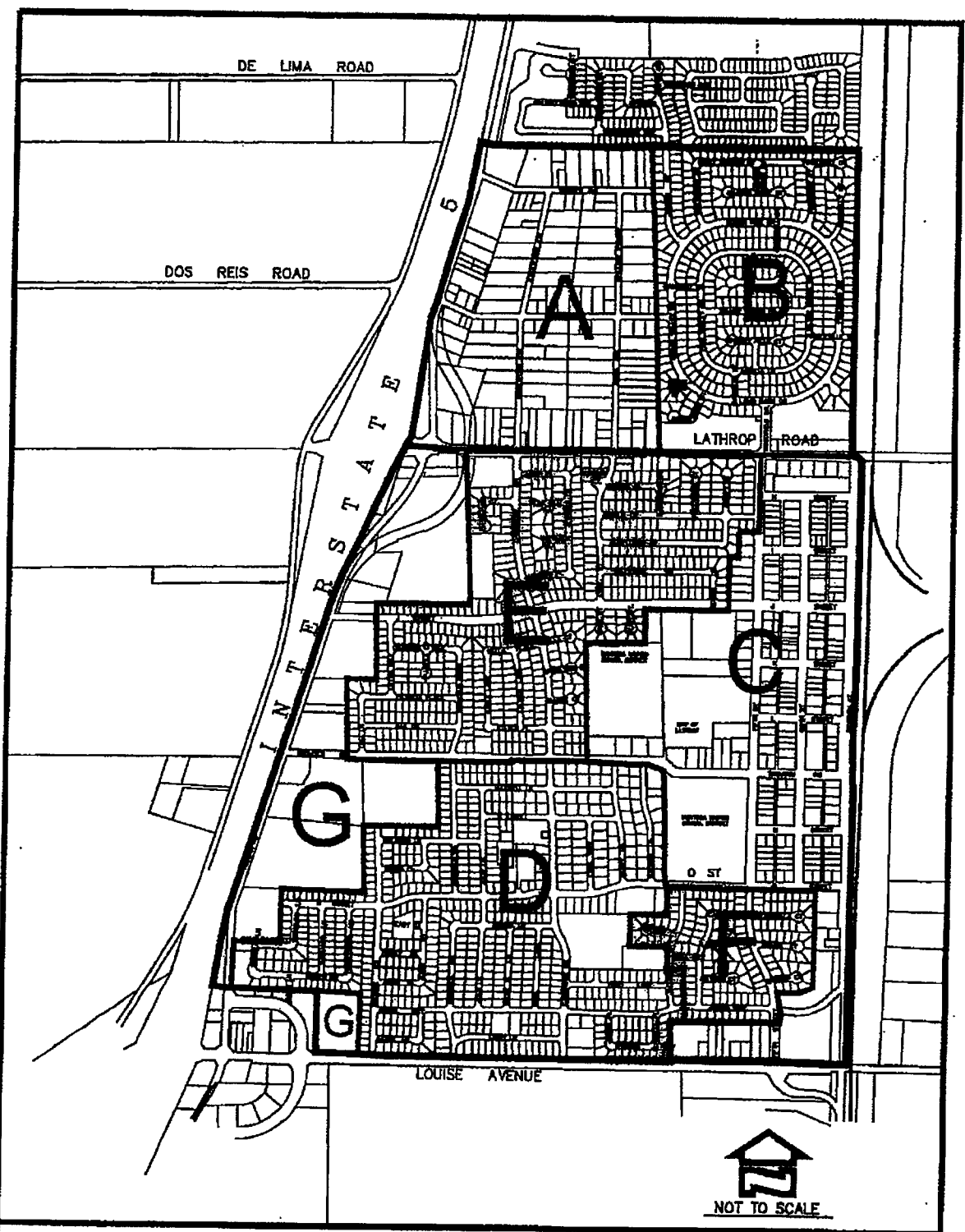
Zone G

Description	Amount ⁽¹⁾
Balance to Levy	\$2,738.21
Total EDU	294.1280
Assessment Per EDU	\$9.31
Maximum Assessment Per EDU	\$9.31

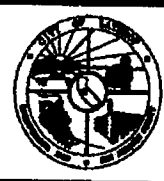
(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

6. DISTRICT DIAGRAM

Reference is made to the District Diagram on file with the City Clerk. The following pages provide the boundaries of the District. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference and made part of this Report.



City of Lathrop
Residential Lighting District



Date: March 1999

7. PARCEL LISTING

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of assessor's parcels assessed within the District for Fiscal Year 2024/25, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

The parcel listing of assessments is provided on the following pages.

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
A	196-050-020-000	167 WARREN AVE	SFR-2	0.380	2.000	2.0000	\$51.39	\$102.78
A	196-050-040-000	179 WARREN AVE	SFR	0.237	1.000	1.0000	51.39	51.38
A	196-050-050-000	193 WARREN AVE	SFR	1.002	1.000	1.0000	51.39	51.38
A	196-050-090-000	291 WARREN AVE	SFR	0.999	1.000	1.0000	51.39	51.38
A	196-050-100-000	301 WARREN AVE	SFR	0.999	1.000	1.0000	51.39	51.38
A	196-050-110-000	341 WARREN AVE	SFR	0.633	1.000	1.0000	51.39	51.38
A	196-050-120-000	363 WARREN AVE	SFR	0.633	1.000	1.0000	51.39	51.38
A	196-050-130-000	14129 REVEREND MAURICE COTTON DR	SFR	0.647	1.000	1.0000	51.39	51.38
A	196-050-140-000	14167 REVEREND MAURICE COTTON DR	SFR	0.172	1.000	1.0000	51.39	51.38
A	196-050-150-000	14233 REVEREND MAURICE COTTON DR	SFR	0.995	1.000	1.0000	51.39	51.38
A	196-050-160-000	14255 REVEREND MAURICE COTTON DR	SFR	1.045	1.000	1.0000	51.39	51.38
A	196-050-170-000	14311 REVEREND MAURICE COTTON DR	VAC	1.037	1.037	1.0370	51.39	53.28
A	196-050-180-000	14377 REVEREND MAURICE COTTON DR	SFR	0.996	1.000	1.0000	51.39	51.38
A	196-050-190-000	14433 REVEREND MAURICE COTTON DR	SFR	1.041	1.000	1.0000	51.39	51.38
A	196-050-200-000	14469 REVEREND MAURICE COTTON DR	VAC-RESTR DEV	1.000	1.000	0.5000	51.39	25.68
A	196-050-230-000	200 WARREN AVE	SFR	0.259	1.000	1.0000	51.39	51.38
A	196-050-240-000	252 WARREN AVE	SFR	0.383	1.000	1.0000	51.39	51.38
A	196-050-250-000	280 WARREN AVE	SFR-2	0.259	2.000	2.0000	51.39	102.78
A	196-050-260-000	14103 AVON AVE	SFR	0.279	1.000	1.0000	51.39	51.38
A	196-050-270-000	14156 REVEREND MAURICE COTTON DR	SFR	0.988	1.000	1.0000	51.39	51.38
A	196-050-280-000	14177 AVON AVE	SFR	0.968	1.000	1.0000	51.39	51.38
A	196-050-290-000	14190 REVEREND MAURICE COTTON DR	MFR	0.995	4.000	2.8000	51.39	143.88
A	196-050-300-000	14211 AVON AVE	SFR	0.974	1.000	1.0000	51.39	51.38
A	196-050-310-000	14268 REVEREND MAURICE COTTON DR	SFR	0.995	1.000	1.0000	51.39	51.38
A	196-050-320-000	14275 AVON AVE	VAC	0.972	0.972	0.9720	51.39	49.94
A	196-050-330-000	14316 REVEREND MAURICE COTTON DR	VAC	0.999	0.999	0.9990	51.39	51.32
A	196-050-340-000	14365 AVON AVE	SFR	0.990	1.000	1.0000	51.39	51.38
A	196-050-350-000	14388 REVEREND MAURICE COTTON DR	SFR	1.008	1.000	1.0000	51.39	51.38
A	196-050-360-000	14407 AVON AVE	SFR	1.010	1.000	1.0000	51.39	51.38
A	196-050-370-000	14404 REVEREND MAURICE COTTON DR	SFR	0.357	1.000	1.0000	51.39	51.38
A	196-050-380-000	14420 REVEREND MAURICE COTTON DR	SFR	0.199	1.000	1.0000	51.39	51.38
A	196-050-390-000	203 SHILLING AVE	SFR	0.204	1.000	1.0000	51.39	51.38
A	196-050-400-000	211 SHILLING AVE	SFR	0.528	1.000	1.0000	51.39	51.38
A	196-050-410-000	245 SHILLING AVE	SFR	0.530	1.000	1.0000	51.39	51.38
A	196-050-420-000	267 SHILLING AVE	MFR	0.530	2.000	1.4000	51.39	71.94
A	196-050-430-000	301 SHILLING AVE	SFR	0.530	1.000	1.0000	51.39	51.38
A	196-050-440-000	345 SHILLING AVE	SFR	0.530	1.000	1.0000	51.39	51.38
A	196-050-450-000	14445 AVON AVE	SFR	0.268	1.000	1.0000	51.39	51.38
A	196-050-460-000	367 SHILLING AVE	SFR	0.259	1.000	1.0000	51.39	51.38
A	196-050-490-000	368 WARREN AVE	SFR	0.298	1.000	1.0000	51.39	51.38
A	196-050-500-000	14172 AVON AVE	NON-RES	1.030	1.030	4.1200	51.39	211.72
A	196-050-510-000	14226 AVON AVE	SFR	0.991	1.000	1.0000	51.39	51.38
A	196-050-520-000	14324 AVON AVE	SFR	1.029	1.000	1.0000	51.39	51.38
A	196-050-530-000	14368 AVON AVE	SFR	1.015	1.000	1.0000	51.39	51.38
A	196-050-540-000	14416 AVON AVE	MFR	0.999	2.000	1.4000	51.39	71.94
A	196-050-560-000	417 SHILLING AVE	SFR	0.247	1.000	1.0000	51.39	51.38
A	196-050-570-000	435 SHILLING AVE	SFR	0.247	1.000	1.0000	51.39	51.38
A	196-050-580-000	447 SHILLING AVE	SFR	0.242	1.000	1.0000	51.39	51.38
A	196-050-590-000	318 WARREN AVE	SFR	0.179	1.000	1.0000	51.39	51.38
A	196-050-600-000	348 WARREN AVE	SFR	0.364	1.000	1.0000	51.39	51.38
A	196-050-610-000	14150 AVON AVE	SFR	0.170	1.000	1.0000	51.39	51.38
A	196-050-620-000	14400 AVON AVE	VAC	0.136	0.250	0.2500	51.39	12.84
A	196-050-630-000	405 SHILLING AVE	SFR	0.128	1.000	1.0000	51.39	51.38
A	196-050-640-000	207 WARREN AVE	SFR	0.161	1.000	1.0000	51.39	51.38
A	196-050-660-000	235 WARREN AVE	SFR	0.148	1.000	1.0000	51.39	51.38
A	196-050-680-000	247 WARREN AVE	SFR	0.144	1.000	1.0000	51.39	51.38
A	196-050-690-000	231 WARREN AVE	VAC	1.548	1.548	1.5480	51.39	79.54
A	196-050-700-000	145 WARREN AVE	SFR	0.185	1.000	1.0000	51.39	51.38
A	196-050-710-000	147 WARREN AVE	VAC	0.193	0.250	0.2500	51.39	12.84
A	196-060-010-000	64 WARREN AVE	MFR	0.217	2.000	1.4000	51.39	71.94
A	196-060-020-000	74 WARREN AVE	MFR	0.217	2.000	1.4000	51.39	71.94
A	196-060-030-000	84 WARREN AVE	MFR	0.217	2.000	1.4000	51.39	71.94
A	196-060-040-000	98 WARREN AVE	SFR	0.176	1.000	1.0000	51.39	51.38
A	196-060-050-000	14127 REVEREND MAURICE COTTON DR	MFR	0.165	2.000	1.4000	51.39	71.94
A	196-070-010-000	14851 OLD HARLAN RD	LTD DEV	1.790	1.790	3.5800	51.39	183.96
A	196-070-050-000	14552 S HARLAN RD	LTD DEV	0.672	0.672	1.3440	51.39	69.06
A	196-070-070-000	54 SHILLING AVE	SFR	0.114	1.000	1.0000	51.39	51.38
A	196-070-080-000	66 SHILLING AVE	SFR	0.114	1.000	1.0000	51.39	51.38

Slight variances may occur due to rounding
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City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
A	196-070-090-000	14440 S HARLAN RD	SFR	0.161	1.000	1.0000	51.39	51.38
A	196-070-100-000	14400 S HARLAN RD	SFR	0.166	1.000	1.0000	51.39	51.38
A	196-070-110-000	23 SHILLING AVE	VAC	0.320	0.320	0.3200	51.39	16.44
A	196-070-120-000	51 SHILLING AVE	SFR	0.240	1.000	1.0000	51.39	51.38
A	196-070-140-000	14376 S HARLAN RD	SFR	1.030	1.000	1.0000	51.39	51.38
A	196-070-150-000	14322 S HARLAN RD	SFR	0.350	1.000	1.0000	51.39	51.38
A	196-070-160-000	14302 S HARLAN RD	NON-RES	0.172	0.250	1.0000	51.39	51.38
A	196-070-170-000	14314 S HARLAN RD	VAC	0.149	0.250	0.2500	51.39	12.84
A	196-070-180-000	53 SHILLING AVE	SFR	0.149	1.000	1.0000	51.39	51.38
A	196-070-190-000	14282 S HARLAN RD	SFR	0.172	1.000	1.0000	51.39	51.38
A	196-070-200-000	14224 S HARLAN RD	SFR	0.688	1.000	1.0000	51.39	51.38
A	196-070-210-000	14150 S HARLAN RD	NON-RES	0.819	0.819	3.2760	51.39	168.34
A	196-070-220-000	13900 S HARLAN RD	NON-RES	3.000	3.000	12.0000	51.39	616.68
A	196-070-240-000	14750 S HARLAN RD	NON-RES	0.980	0.980	3.9200	51.39	201.44
A	196-070-250-000	14725 S HARLAN RD	NON-RES	0.703	0.703	2.8120	51.39	144.50
A	196-070-280-000	16 SHILLING AVE	SFR	0.114	1.000	1.0000	51.39	51.38
A	196-070-290-000	20 SHILLING AVE	SFR	0.114	1.000	1.0000	51.39	51.38
A	196-070-300-000	14730 S HARLAN RD	NON-RES	1.628	1.628	6.5120	51.39	334.64
A	196-080-010-000	88 SHILLING AVE	SFR	0.159	1.000	1.0000	51.39	51.38
A	196-080-020-000	122 SHILLING AVE	SFR	0.265	1.000	1.0000	51.39	51.38
A	196-080-030-000	166 SHILLING AVE	SFR	0.449	1.000	1.0000	51.39	51.38
A	196-080-040-000	14601 REVEREND MAURICE COTTON DR	SFR	1.120	1.000	1.0000	51.39	51.38
A	196-080-050-000	14623 REVEREND MAURICE COTTON DR	SFR	1.170	1.000	1.0000	51.39	51.38
A	196-080-070-000	14661 REVEREND MAURICE COTTON DR	SFR	0.694	1.000	1.0000	51.39	51.38
A	196-080-160-000	14925 REVEREND MAURICE COTTON DR	SFR	0.250	1.000	1.0000	51.39	51.38
A	196-080-170-000	235 W LATHROP RD	SFR	0.250	1.000	1.0000	51.39	51.38
A	196-080-180-000	14558 REVEREND MAURICE COTTON DR	MFR	0.247	3.000	2.1000	51.39	107.90
A	196-080-190-000	212 SHILLING AVE	SFR	0.252	1.000	1.0000	51.39	51.38
A	196-080-210-000	14596 REVEREND MAURICE COTTON DR	SFR	1.000	1.000	1.0000	51.39	51.38
A	196-080-220-000	14634 REVEREND MAURICE COTTON DR	SFR	0.500	1.000	1.0000	51.39	51.38
A	196-080-230-000	14646 REVEREND MAURICE COTTON DR	SFR	0.500	1.000	1.0000	51.39	51.38
A	196-080-240-000	14696 REVEREND MAURICE COTTON DR	SFR	1.000	1.000	1.0000	51.39	51.38
A	196-080-260-000	14750 REVEREND MAURICE COTTON DR	SFR	1.500	1.000	1.0000	51.39	51.38
A	196-080-270-000	14844 REVEREND MAURICE COTTON DR	SFR	0.500	1.000	1.0000	51.39	51.38
A	196-080-280-000	14880 REVEREND MAURICE COTTON DR	VAC	0.318	0.318	0.3180	51.39	16.34
A	196-080-290-000	287 W LATHROP RD	NON-RES	0.120	0.250	1.0000	51.39	51.38
A	196-080-300-000	292 W LATHROP RD	SFR	0.500	1.000	1.0000	51.39	51.38
A	196-080-310-000	311 W LATHROP RD	MFR	1.000	2.000	1.4000	51.39	71.94
A	196-080-320-000	367 W LATHROP RD	SFR	1.000	1.000	1.0000	51.39	51.38
A	196-080-330-000	298 SHILLING AVE	SFR	0.247	1.000	1.0000	51.39	51.38
A	196-080-340-000	310 SHILLING AVE	SFR	0.250	1.000	1.0000	51.39	51.38
A	196-080-350-000	342 SHILLING AVE	SFR	0.500	1.000	1.0000	51.39	51.38
A	196-080-360-000	14573 AVON AVE	SFR	1.000	1.000	1.0000	51.39	51.38
A	196-080-380-000	14667 AVON AVE	SFR	1.000	1.000	1.0000	51.39	51.38
A	196-080-390-000	14737 AVON AVE	SFR	1.080	1.000	1.0000	51.39	51.38
A	196-080-400-000	14777 AVON AVE	SFR	1.000	1.000	1.0000	51.39	51.38
A	196-080-410-000	14835 AVON AVE	SFR	1.000	1.000	1.0000	51.39	51.38
A	196-080-420-000	375 W LATHROP RD	SFR	0.480	1.000	1.0000	51.39	51.38
A	196-080-430-000	393 W LATHROP RD	MFR	0.515	2.000	1.4000	51.39	71.94
A	196-080-440-000	421 W LATHROP RD	SFR	1.000	1.000	1.0000	51.39	51.38
A	196-080-450-000	14867 AVON AVE	SFR	0.248	1.000	1.0000	51.39	51.38
A	196-080-460-000	14887 AVON AVE	SFR	0.251	1.000	1.0000	51.39	51.38
A	196-080-470-000	14927 AVON AVE	SFR	0.234	1.000	1.0000	51.39	51.38
A	196-080-480-000	14933 AVON AVE	SFR	0.263	1.000	1.0000	51.39	51.38
A	196-080-490-000	14558 AVON AVE	SFR	0.286	1.000	1.0000	51.39	51.38
A	196-080-500-000	430 SHILLING AVE	MFR	0.287	2.000	1.4000	51.39	71.94
A	196-080-510-000	450 SHILLING AVE	MFR	0.298	2.000	1.4000	51.39	71.94
A	196-080-520-000	14606 AVON AVE	SFR	0.941	1.000	1.0000	51.39	51.38
A	196-080-530-000	14628 AVON AVE	VAC	0.500	0.500	0.5000	51.39	25.68
A	196-080-540-000	14662 AVON AVE	SFR	0.500	1.000	1.0000	51.39	51.38
A	196-080-550-000	14684 AVON AVE	MFR	0.500	2.000	1.4000	51.39	71.94
A	196-080-560-000	14718 AVON AVE	MFR	0.492	2.000	1.4000	51.39	71.94
A	196-080-570-000	14736 AVON AVE	MFR	0.473	2.000	1.4000	51.39	71.94
A	196-080-580-000	14742 AVON AVE	MFR	0.479	4.000	2.8000	51.39	143.88
A	196-080-590-000	14802 AVON AVE	SFR	0.480	1.000	1.0000	51.39	51.38
A	196-080-600-000	14828 AVON AVE	SFR	0.484	1.000	1.0000	51.39	51.38
A	196-080-610-000	14918 AVON AVE	MFR	0.500	2.000	1.4000	51.39	71.94
A	196-080-620-000	537 W LATHROP RD	SFR	0.333	1.000	1.0000	51.39	51.38

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
A	196-080-630-000	529 W LATHROP RD	SFR	0.151	1.000	1.0000	51.39	51.38
A	196-080-640-000	14950 AVON AVE	MFR	0.500	2.000	1.4000	51.39	71.94
A	196-080-650-000	543 W LATHROP RD	SFR	0.458	1.000	1.0000	51.39	51.38
A	196-080-660-000	587 W LATHROP RD	SFR	1.033	1.000	1.0000	51.39	51.38
A	196-080-670-000	228 SHILLING AVE	VAC	0.151	0.250	0.2500	51.39	12.84
A	196-080-680-000	240 SHILLING AVE	VAC	0.169	0.250	0.2500	51.39	12.84
A	196-080-690-000	256 SHILLING AVE	SFR	0.180	1.000	1.0000	51.39	51.38
A	196-080-700-000	101 W LATHROP RD	VAC	1.162	1.162	1.1620	51.39	59.70
A	196-080-710-000	147 W LATHROP RD	NON-RES	0.860	0.860	3.4400	51.39	176.78
A	196-080-720-000	14722 REVEREND MAURICE COTTON DR	VAC	0.250	0.250	0.2500	51.39	12.84
A	196-080-730-000	14702 REVEREND MAURICE COTTON DR	SFR	0.750	1.000	1.0000	51.39	51.38
A	196-080-770-000	14780 S HARLAN RD	NON-RES	2.020	2.020	8.0800	51.39	415.22
A	196-080-780-000	14741 S HARLAN RD	VAC	0.559	0.559	0.5590	51.39	28.72
A	196-080-790-000	14760 S HARLAN RD	VAC	0.803	0.803	0.8030	51.39	41.26
A	196-080-800-000	14643 REVEREND MAURICE COTTON DR	SFR	0.696	1.000	1.0000	51.39	51.38
A	196-740-010-000	14623 AVON AVE	MFR	0.000	1.000	0.7000	51.39	35.96
A	196-740-020-000	14625 AVON AVE	MFR	0.000	1.000	0.7000	51.39	35.96
A	196-740-030-000	14627 AVON AVE	MFR	0.000	1.000	0.7000	51.39	35.96
A	196-740-040-000	14629 AVON AVE	MFR	0.000	1.000	0.7000	51.39	35.96
A	196-740-050-000	14631 AVON AVE	MFR	0.000	1.000	0.7000	51.39	35.96
A	196-740-060-000	14633 AVON AVE	MFR	0.000	1.000	0.7000	51.39	35.96
A	196-740-070-000	14635 AVON AVE	MFR	0.000	1.000	0.7000	51.39	35.96
A	196-740-080-000	14637 AVON AVE	MFR	0.000	1.000	0.7000	51.39	35.96
A	196-740-090-000	14639 AVON AVE	MFR	0.000	1.000	0.7000	51.39	35.96
A	196-760-010-000	143 FLEURETTE LN	SFR	0.119	1.000	1.0000	51.39	51.38
A	196-760-020-000	139 FLEURETTE LN	SFR	0.116	1.000	1.0000	51.39	51.38
A	196-760-030-000	135 FLEURETTE LN	SFR	0.116	1.000	1.0000	51.39	51.38
A	196-760-040-000	131 FLEURETTE LN	SFR	0.115	1.000	1.0000	51.39	51.38
A	196-760-050-000	127 FLEURETTE LN	SFR	0.116	1.000	1.0000	51.39	51.38
A	196-760-060-000	123 FLEURETTE LN	SFR	0.116	1.000	1.0000	51.39	51.38
A	196-760-070-000	119 FLEURETTE LN	SFR	0.116	1.000	1.0000	51.39	51.38
A	196-760-080-000	115 FLEURETTE LN	SFR	0.152	1.000	1.0000	51.39	51.38
A	196-760-090-000	13713 BLOOM WAY	SFR	0.168	1.000	1.0000	51.39	51.38
A	196-760-100-000	13715 BLOOM WAY	SFR	0.118	1.000	1.0000	51.39	51.38
A	196-760-110-000	13717 BLOOM WAY	SFR	0.115	1.000	1.0000	51.39	51.38
A	196-760-120-000	13719 BLOOM WAY	SFR	0.120	1.000	1.0000	51.39	51.38
A	196-760-130-000	101 WARREN AVE	SFR	0.123	1.000	1.0000	51.39	51.38
A	196-760-140-000	109 WARREN AVE	SFR	0.140	1.000	1.0000	51.39	51.38
A	196-760-150-000	117 WARREN AVE	SFR	0.115	1.000	1.0000	51.39	51.38
A	196-760-160-000	121 WARREN AVE	SFR	0.114	1.000	1.0000	51.39	51.38
A	196-760-170-000	129 WARREN AVE	SFR	0.114	1.000	1.0000	51.39	51.38
A	196-760-180-000	137 WARREN AVE	SFR	0.114	1.000	1.0000	51.39	51.38
A	196-760-190-000	141 WARREN AVE	SFR	0.120	1.000	1.0000	51.39	51.38
A	196-760-200-000	144 FLEURETTE LN	SFR	0.130	1.000	1.0000	51.39	51.38
A	196-760-210-000	138 FLEURETTE LN	SFR	0.114	1.000	1.0000	51.39	51.38
A	196-760-220-000	134 FLEURETTE LN	SFR	0.114	1.000	1.0000	51.39	51.38
A	196-760-230-000	130 FLEURETTE LN	SFR	0.114	1.000	1.0000	51.39	51.38
A	196-760-240-000	128 FLEURETTE LN	SFR	0.114	1.000	1.0000	51.39	51.38
A	196-760-250-000	124 FLEURETTE LN	SFR	0.142	1.000	1.0000	51.39	51.38
A	196-760-260-000	156 WARREN AVE	SFR	0.148	1.000	1.0000	51.39	51.38
A	196-760-300-000	14140 REVEREND MAURICE COTTON DR	SFR	0.167	1.000	1.0000	51.39	51.38
A	196-760-310-000	172 WARREN AVE	SFR	0.147	1.000	1.0000	51.39	51.38
A	196-760-320-000	190 WARREN AVE	SFR	0.260	1.000	1.0000	51.39	51.38
SUBTOTAL:		189 Parcels				231.3020		\$11,884.78

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
B	196-040-070-000	751 W LATHROP RD	VAC-RESTR DEV	1.054	1.054	0.5270	\$55.06	\$29.00
B	196-040-080-000	701 W LATHROP RD	VAC-RESTR DEV	0.851	0.851	0.4255	55.06	23.42
B	196-040-090-000	821 W LATHROP RD	VAC-RESTR DEV	2.380	2.380	1.1900	55.06	65.52
B	196-040-100-000	849 W LATHROP RD	VAC-RESTR DEV	1.166	1.166	0.5830	55.06	32.08
B	196-040-110-000	991 W LATHROP RD	LTD DEV	4.800	4.800	9.6000	55.06	528.56
B	196-040-120-000	813 W LATHROP RD	VAC-RESTR DEV	0.137	0.250	0.1250	55.06	6.88
B	196-040-130-000	931 W LATHROP RD	LTD DEV	1.339	1.339	2.6780	55.06	147.44
B	196-090-010-000	14539 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-020-000	14527 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-030-000	14515 CEDAR VALLEY DR	SFR	0.146	1.000	1.0000	55.06	55.06
B	196-090-040-000	14475 CEDAR VALLEY DR	SFR	0.152	1.000	1.0000	55.06	55.06
B	196-090-050-000	14463 CEDAR VALLEY DR	SFR	0.155	1.000	1.0000	55.06	55.06

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
B	196-090-060-000	14451 CEDAR VALLEY DR	SFR	0.150	1.000	1.0000	55.06	55.06
B	196-090-070-000	14439 CEDAR VALLEY DR	SFR	0.155	1.000	1.0000	55.06	55.06
B	196-090-080-000	14427 CEDAR VALLEY DR	SFR	0.158	1.000	1.0000	55.06	55.06
B	196-090-090-000	14415 CEDAR VALLEY DR	SFR	0.173	1.000	1.0000	55.06	55.06
B	196-090-100-000	14430 CEDAR VALLEY DR	SFR	0.146	1.000	1.0000	55.06	55.06
B	196-090-110-000	14456 CEDAR VALLEY DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-090-120-000	14468 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-130-000	14480 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-140-000	14500 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-150-000	14510 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-160-000	14522 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-170-000	14534 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-180-000	14539 PINE VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-190-000	14527 PINE VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-200-000	14515 PINE VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-210-000	14501 PINE VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-220-000	14483 PINE VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-230-000	14465 PINE VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-240-000	14453 PINE VALLEY DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-090-250-000	14443 PINE VALLEY DR	SFR	0.148	1.000	1.0000	55.06	55.06
B	196-090-260-000	14444 PINE VALLEY DR	SFR	0.141	1.000	1.0000	55.06	55.06
B	196-090-270-000	14450 PINE VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-280-000	14462 PINE VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-290-000	14474 PINE VALLEY DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-090-300-000	14508 PINE VALLEY DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-090-310-000	14522 PINE VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-320-000	14536 PINE VALLEY DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-330-000	14548 PINE VALLEY DR	SFR	0.145	1.000	1.0000	55.06	55.06
B	196-090-340-000	770 CHERRY HILLS CT	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-090-350-000	758 CHERRY HILLS CT	SFR	0.148	1.000	1.0000	55.06	55.06
B	196-090-360-000	752 CHERRY HILLS CT	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-370-000	748 CHERRY HILLS CT	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-380-000	742 CHERRY HILLS CT	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-390-000	739 CHERRY HILLS CT	SFR	0.199	1.000	1.0000	55.06	55.06
B	196-090-400-000	745 CHERRY HILLS CT	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-090-410-000	753 CHERRY HILLS CT	SFR	0.141	1.000	1.0000	55.06	55.06
B	196-090-420-000	767 CHERRY HILLS CT	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-090-430-000	775 CHERRY HILLS CT	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-090-440-000	785 CHERRY HILLS CT	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-090-450-000	791 CHERRY HILLS CT	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-090-460-000	801 CHERRY HILLS CT	SFR	0.141	1.000	1.0000	55.06	55.06
B	196-090-470-000	807 CHERRY HILLS CT	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-090-480-000	811 CHERRY HILLS CT	SFR	0.206	1.000	1.0000	55.06	55.06
B	196-090-490-000	819 CHERRY HILLS CT	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-090-500-000	810 CHERRY HILLS CT	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-090-510-000	804 CHERRY HILLS CT	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-520-000	796 CHERRY HILLS CT	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-090-530-000	788 CHERRY HILLS CT	SFR	0.152	1.000	1.0000	55.06	55.06
B	196-090-540-000	14663 SILVER CREEK DR	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-090-550-000	14661 SILVER CREEK DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-560-000	14659 SILVER CREEK DR	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-090-570-000	14529 SILVER CREEK DR	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-090-580-000	14511 SILVER CREEK DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-090-590-000	816 PRAIRIE DUNES DR	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-090-600-000	808 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-090-610-000	802 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-090-620-000	794 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-090-630-000	788 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-090-640-000	780 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-090-650-000	770 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-090-660-000	764 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-090-670-000	756 PRAIRIE DUNES DR	SFR	0.142	1.000	1.0000	55.06	55.06
B	196-090-680-000	744 PRAIRIE DUNES DR	SFR	0.142	1.000	1.0000	55.06	55.06
B	196-090-690-000	736 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-700-000	741 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-710-000	749 PRAIRIE DUNES DR	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-090-720-000	755 PRAIRIE DUNES DR	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-090-730-000	763 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	55.06	55.06

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
B	196-090-740-000	769 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-750-000	781 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-760-000	789 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-770-000	795 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-780-000	803 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-790-000	809 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-800-000	817 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-810-000	823 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-820-000	827 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-830-000	14496 SILVER CREEK DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-840-000	14500 SILVER CREEK DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-090-850-000	14512 SILVER CREEK DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-860-000	14524 SILVER CREEK DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-090-870-000	14536 SILVER CREEK DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-090-880-000	14552 SILVER CREEK DR	SFR	0.159	1.000	1.0000	55.06	55.06
B	196-090-890-000	14640 SILVER CREEK DR	SFR	0.155	1.000	1.0000	55.06	55.06
B	196-100-010-000	800 LONG BARN DR	SFR	0.158	1.000	1.0000	55.06	55.06
B	196-100-020-000	794 LONG BARN DR	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-100-030-000	784 LONG BARN DR	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-100-040-000	774 LONG BARN DR	SFR	0.151	1.000	1.0000	55.06	55.06
B	196-100-050-000	762 LONG BARN DR	SFR	0.164	1.000	1.0000	55.06	55.06
B	196-100-060-000	750 LONG BARN DR	SFR	0.157	1.000	1.0000	55.06	55.06
B	196-100-070-000	14854 CEDAR RIDGE CT	SFR	0.148	1.000	1.0000	55.06	55.06
B	196-100-080-000	14850 CEDAR RIDGE CT	SFR	0.157	1.000	1.0000	55.06	55.06
B	196-100-090-000	14917 CEDAR RIDGE CT	SFR	0.166	1.000	1.0000	55.06	55.06
B	196-100-100-000	14905 CEDAR RIDGE CT	SFR	0.222	1.000	1.0000	55.06	55.06
B	196-100-110-000	14893 CEDAR RIDGE CT	SFR	0.185	1.000	1.0000	55.06	55.06
B	196-100-120-000	14881 CEDAR RIDGE CT	SFR	0.182	1.000	1.0000	55.06	55.06
B	196-100-130-000	14839 CEDAR RIDGE CT	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-100-140-000	14835 CEDAR RIDGE CT	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-100-150-000	688 STONE RIDGE CT	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-100-160-000	672 STONE RIDGE CT	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-100-170-000	664 STONE RIDGE CT	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-100-180-000	658 STONE RIDGE CT	SFR	0.193	1.000	1.0000	55.06	55.06
B	196-100-190-000	651 STONE RIDGE CT	SFR	0.150	1.000	1.0000	55.06	55.06
B	196-100-200-000	663 STONE RIDGE CT	SFR	0.151	1.000	1.0000	55.06	55.06
B	196-100-210-000	675 STONE RIDGE CT	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-100-220-000	14587 CEDAR VALLEY DR	SFR	0.197	1.000	1.0000	55.06	55.06
B	196-100-230-000	14575 CEDAR VALLEY DR	SFR	0.177	1.000	1.0000	55.06	55.06
B	196-100-240-000	14563 CEDAR VALLEY DR	SFR	0.154	1.000	1.0000	55.06	55.06
B	196-100-250-000	14551 CEDAR VALLEY DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-100-260-000	14546 CEDAR VALLEY DR	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-100-270-000	14558 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-100-280-000	14570 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-100-290-000	14592 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-100-300-000	14604 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-100-310-000	699 LONG BARN DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-100-320-000	711 LONG BARN DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-100-330-000	723 LONG BARN DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-100-340-000	735 LONG BARN DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-100-350-000	747 LONG BARN DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-100-360-000	759 LONG BARN DR	SFR	0.176	1.000	1.0000	55.06	55.06
B	196-100-370-000	756 AGUSTA DR	SFR	0.160	1.000	1.0000	55.06	55.06
B	196-100-380-000	744 AGUSTA DR	SFR	0.150	1.000	1.0000	55.06	55.06
B	196-100-390-000	732 AGUSTA DR	SFR	0.150	1.000	1.0000	55.06	55.06
B	196-100-400-000	720 AGUSTA DR	SFR	0.150	1.000	1.0000	55.06	55.06
B	196-100-410-000	14587 PINE VALLEY DR	SFR	0.150	1.000	1.0000	55.06	55.06
B	196-100-420-000	14575 PINE VALLEY DR	SFR	0.150	1.000	1.0000	55.06	55.06
B	196-100-430-000	14563 PINE VALLEY DR	SFR	0.150	1.000	1.0000	55.06	55.06
B	196-100-440-000	14551 PINE VALLEY DR	SFR	0.146	1.000	1.0000	55.06	55.06
B	196-100-450-000	14568 PINE VALLEY DR	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-100-460-000	14590 PINE VALLEY DR	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-100-470-000	739 AGUSTA DR	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-100-480-000	751 AGUSTA DR	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-100-490-000	763 AGUSTA DR	SFR	0.141	1.000	1.0000	55.06	55.06
B	196-100-500-000	775 AGUSTA DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-100-510-000	787 AGUSTA DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-100-520-000	811 AGUSTA DR	SFR	0.144	1.000	1.0000	55.06	55.06

City of Lathrop
Residential Lighting Maintenance District
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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
B	196-100-530-000	825 AGUSTA DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-100-540-000	835 AGUSTA DR	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-100-550-000	851 AGUSTA DR	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-100-560-000	887 AGUSTA DR	SFR	0.151	1.000	1.0000	55.06	55.06
B	196-100-570-000	14675 SILVER CREEK DR	SFR	0.151	1.000	1.0000	55.06	55.06
B	196-100-580-000	14668 SILVER CREEK DR	SFR	0.155	1.000	1.0000	55.06	55.06
B	196-100-590-000	14680 SILVER CREEK DR	SFR	0.155	1.000	1.0000	55.06	55.06
B	196-100-600-000	892 AGUSTA DR	SFR	0.155	1.000	1.0000	55.06	55.06
B	196-100-610-000	880 AGUSTA DR	SFR	0.155	1.000	1.0000	55.06	55.06
B	196-100-620-000	856 AGUSTA DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-100-630-000	842 AGUSTA DR	SFR	0.153	1.000	1.0000	55.06	55.06
B	196-100-640-000	830 AGUSTA DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-100-650-000	818 AGUSTA DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-100-660-000	806 AGUSTA DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-100-670-000	794 AGUSTA DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-100-680-000	14746 OAKHILLS ST	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-100-690-000	14750 OAKHILLS ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-100-700-000	783 LONG BARN DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-100-710-000	795 LONG BARN DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-100-720-000	807 LONG BARN DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-100-730-000	819 LONG BARN DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-100-740-000	831 LONG BARN DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-100-750-000	843 LONG BARN DR	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-100-760-000	855 LONG BARN DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-100-770-000	867 LONG BARN DR	SFR	0.141	1.000	1.0000	55.06	55.06
B	196-100-780-000	879 LONG BARN DR	SFR	0.141	1.000	1.0000	55.06	55.06
B	196-100-790-000	14855 WOODFIELD DR	VAC-RESTR DEV	0.038	0.250	0.1250	55.06	6.88
B	196-520-010-000	14101 JASPER ST	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-520-020-000	14091 JASPER ST	SFR	0.145	1.000	1.0000	55.06	55.06
B	196-520-030-000	14081 JASPER ST	SFR	0.152	1.000	1.0000	55.06	55.06
B	196-520-040-000	14071 JASPER ST	SFR	0.152	1.000	1.0000	55.06	55.06
B	196-520-050-000	14061 JASPER ST	SFR	0.152	1.000	1.0000	55.06	55.06
B	196-520-060-000	14051 JASPER ST	SFR	0.160	1.000	1.0000	55.06	55.06
B	196-520-070-000	14050 JASPER ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-520-080-000	14060 JASPER ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-090-000	14070 JASPER ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-100-000	14080 JASPER ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-110-000	14090 JASPER ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-120-000	14094 JASPER ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-130-000	14100 JASPER ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-140-000	14110 JASPER ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-150-000	14121 SOUTHPORT ST	SFR	0.165	1.000	1.0000	55.06	55.06
B	196-520-160-000	14111 SOUTHPORT ST	SFR	0.160	1.000	1.0000	55.06	55.06
B	196-520-170-000	14101 SOUTHPORT ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-520-180-000	14099 SOUTHPORT ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-520-190-000	14095 SOUTHPORT ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-520-200-000	14091 SOUTHPORT ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-520-210-000	14081 SOUTHPORT ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-520-220-000	14071 SOUTHPORT ST	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-520-230-000	14061 SOUTHPORT ST	SFR	0.236	1.000	1.0000	55.06	55.06
B	196-520-240-000	741 SAINT ANDREW ST	SFR	0.186	1.000	1.0000	55.06	55.06
B	196-520-250-000	749 SAINT ANDREW ST	SFR	0.141	1.000	1.0000	55.06	55.06
B	196-520-260-000	755 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-270-000	763 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-280-000	769 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-290-000	781 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-300-000	789 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-310-000	795 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-320-000	803 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-330-000	800 SAINT ANDREW ST	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-520-340-000	790 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-350-000	780 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-360-000	770 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-370-000	764 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-380-000	756 SAINT ANDREW ST	SFR	0.142	1.000	1.0000	55.06	55.06
B	196-520-390-000	14070 SOUTHPORT ST	SFR	0.148	1.000	1.0000	55.06	55.06
B	196-520-400-000	14080 SOUTHPORT ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-410-000	14090 SOUTHPORT ST	SFR	0.137	1.000	1.0000	55.06	55.06

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
B	196-520-420-000	14094 SOUTHPORT ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-430-000	14098 SOUTHPORT ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-520-440-000	14100 SOUTHPORT ST	SFR	0.141	1.000	1.0000	55.06	55.06
B	196-520-450-000	14120 SOUTHPORT ST	SFR	0.160	1.000	1.0000	55.06	55.06
B	196-520-460-000	770 QUAKER RIDGE CT	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-520-470-000	760 QUAKER RIDGE CT	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-520-480-000	750 QUAKER RIDGE CT	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-520-490-000	740 QUAKER RIDGE CT	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-520-510-000	725 QUAKER RIDGE CT	SFR	0.182	1.000	1.0000	55.06	55.06
B	196-520-520-000	735 QUAKER RIDGE CT	SFR	0.247	1.000	1.0000	55.06	55.06
B	196-520-530-000	745 QUAKER RIDGE CT	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-520-540-000	755 QUAKER RIDGE CT	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-520-550-000	765 QUAKER RIDGE CT	SFR	0.146	1.000	1.0000	55.06	55.06
B	196-520-560-000	775 QUAKER RIDGE CT	SFR	0.154	1.000	1.0000	55.06	55.06
B	196-520-570-000	730 QUAKER RIDGE CT	SFR	0.218	1.000	1.0000	55.06	55.06
B	196-530-010-000	809 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-530-020-000	817 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-530-030-000	823 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-530-040-000	827 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-530-050-000	831 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-530-060-000	835 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-530-070-000	839 SAINT ANDREW ST	SFR	0.169	1.000	1.0000	55.06	55.06
B	196-530-080-000	909 PINECREST CT	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-530-090-000	917 PINECREST CT	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-530-100-000	927 PINECREST CT	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-530-110-000	931 PINECREST CT	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-530-120-000	935 PINECREST CT	SFR	0.223	1.000	1.0000	55.06	55.06
B	196-530-130-000	934 PINECREST CT	SFR	0.180	1.000	1.0000	55.06	55.06
B	196-530-140-000	930 PINECREST CT	SFR	0.220	1.000	1.0000	55.06	55.06
B	196-530-150-000	926 PINECREST CT	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-530-160-000	922 PINECREST CT	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-530-170-000	916 PINECREST CT	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-530-180-000	908 PINECREST CT	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-530-190-000	14076 PINECREST ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-530-200-000	14080 PINECREST ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-530-210-000	14090 PINECREST ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-530-220-000	14094 PINECREST ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-530-230-000	14100 PINECREST ST	SFR	0.159	1.000	1.0000	55.06	55.06
B	196-530-240-000	14121 CHANTILLY CT	SFR	0.161	1.000	1.0000	55.06	55.06
B	196-530-250-000	14111 CHANTILLY CT	SFR	0.181	1.000	1.0000	55.06	55.06
B	196-530-260-000	14101 CHANTILLY CT	SFR	0.141	1.000	1.0000	55.06	55.06
B	196-530-270-000	14095 CHANTILLY CT	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-530-280-000	14091 CHANTILLY CT	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-530-290-000	14081 CHANTILLY CT	SFR	0.194	1.000	1.0000	55.06	55.06
B	196-530-300-000	14071 CHANTILLY CT	SFR	0.181	1.000	1.0000	55.06	55.06
B	196-530-310-000	14072 CHANTILLY CT	SFR	0.208	1.000	1.0000	55.06	55.06
B	196-530-320-000	14080 CHANTILLY CT	SFR	0.160	1.000	1.0000	55.06	55.06
B	196-530-330-000	14090 CHANTILLY CT	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-530-340-000	14100 CHANTILLY CT	SFR	0.146	1.000	1.0000	55.06	55.06
B	196-530-350-000	14106 CHANTILLY CT	SFR	0.145	1.000	1.0000	55.06	55.06
B	196-530-360-000	14110 CHANTILLY CT	SFR	0.158	1.000	1.0000	55.06	55.06
B	196-530-370-000	14114 CHANTILLY CT	SFR	0.182	1.000	1.0000	55.06	55.06
B	196-530-380-000	14120 CHANTILLY CT	SFR	0.236	1.000	1.0000	55.06	55.06
B	196-530-390-000	14124 CHANTILLY CT	SFR	0.205	1.000	1.0000	55.06	55.06
B	196-530-400-000	14101 PINECREST ST	SFR	0.192	1.000	1.0000	55.06	55.06
B	196-530-410-000	14095 PINECREST ST	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-530-420-000	14091 PINECREST ST	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-530-430-000	14081 PINECREST ST	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-530-440-000	14071 PINECREST ST	SFR	0.142	1.000	1.0000	55.06	55.06
B	196-530-450-000	14061 PINECREST ST	SFR	0.153	1.000	1.0000	55.06	55.06
B	196-530-460-000	830 SAINT ANDREW ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-530-470-000	826 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-530-480-000	822 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-530-490-000	816 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-530-500-000	808 SAINT ANDREW ST	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-530-510-000	785 QUAKER RIDGE CT	SFR	0.150	1.000	1.0000	55.06	55.06
B	196-530-520-000	791 QUAKER RIDGE CT	SFR	0.146	1.000	1.0000	55.06	55.06
B	196-530-530-000	801 QUAKER RIDGE CT	SFR	0.142	1.000	1.0000	55.06	55.06

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
B	196-530-540-000	807 QUAKER RIDGE CT	SFR	0.210	1.000	1.0000	55.06	55.06
B	196-530-550-000	811 QUAKER RIDGE CT	SFR	0.173	1.000	1.0000	55.06	55.06
B	196-530-560-000	810 QUAKER RIDGE CT	SFR	0.239	1.000	1.0000	55.06	55.06
B	196-530-570-000	800 QUAKER RIDGE CT	SFR	0.155	1.000	1.0000	55.06	55.06
B	196-530-580-000	790 QUAKER RIDGE CT	SFR	0.145	1.000	1.0000	55.06	55.06
B	196-530-590-000	786 QUAKER RIDGE CT	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-530-600-000	780 QUAKER RIDGE CT	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-540-010-000	14401 CEDAR VALLEY DR	SFR	0.189	1.000	1.0000	55.06	55.06
B	196-540-020-000	14325 CEDAR VALLEY DR	SFR	0.232	1.000	1.0000	55.06	55.06
B	196-540-030-000	14315 JASPER ST	SFR	0.200	1.000	1.0000	55.06	55.06
B	196-540-040-000	14235 JASPER ST	SFR	0.232	1.000	1.0000	55.06	55.06
B	196-540-050-000	14225 JASPER ST	SFR	0.207	1.000	1.0000	55.06	55.06
B	196-540-060-000	14215 JASPER ST	SFR	0.157	1.000	1.0000	55.06	55.06
B	196-540-070-000	14201 JASPER ST	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-540-080-000	14125 JASPER ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-540-090-000	14115 JASPER ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-540-100-000	14120 JASPER ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-540-110-000	14200 JASPER ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-540-120-000	14220 JASPER ST	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-540-130-000	14230 JASPER ST	SFR	0.142	1.000	1.0000	55.06	55.06
B	196-540-140-000	14300 JASPER ST	SFR	0.158	1.000	1.0000	55.06	55.06
B	196-540-150-000	14135 SOUTHPORT ST	SFR	0.159	1.000	1.0000	55.06	55.06
B	196-540-160-000	14130 SOUTHPORT ST	SFR	0.145	1.000	1.0000	55.06	55.06
B	196-540-180-000	759 SUGAR PINE DR	SFR	0.148	1.000	1.0000	55.06	55.06
B	196-540-190-000	775 SUGAR PINE DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-540-200-000	787 SUGAR PINE DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-540-210-000	793 SUGAR PINE DR	SFR	0.130	1.000	1.0000	55.06	55.06
B	196-540-220-000	795 SUGAR PINE DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-540-230-000	801 SUGAR PINE DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-540-240-000	807 SUGAR PINE DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-540-250-000	813 SUGAR PINE DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-540-260-000	817 SUGAR PINE DR	SFR	0.142	1.000	1.0000	55.06	55.06
B	196-540-270-000	819 SUGAR PINE DR	SFR	0.146	1.000	1.0000	55.06	55.06
B	196-540-280-000	825 SUGAR PINE DR	SFR	0.145	1.000	1.0000	55.06	55.06
B	196-540-290-000	831 SUGAR PINE DR	SFR	0.170	1.000	1.0000	55.06	55.06
B	196-540-300-000	14120 PINECREST ST	SFR	0.146	1.000	1.0000	55.06	55.06
B	196-540-310-000	14130 PINECREST ST	SFR	0.158	1.000	1.0000	55.06	55.06
B	196-540-320-000	14131 CHANTILLY CT	SFR	0.150	1.000	1.0000	55.06	55.06
B	196-540-330-000	812 SUGAR PINE DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-540-340-000	806 SUGAR PINE DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-540-350-000	800 SUGAR PINE DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-540-360-000	794 SUGAR PINE DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-540-370-000	786 SUGAR PINE DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-540-380-000	774 SUGAR PINE DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-540-390-000	762 SUGAR PINE DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-540-400-000	750 SUGAR PINE DR	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-540-410-000	742 SUGAR PINE DR	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-540-420-000	14230 CEDAR VALLEY DR	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-540-430-000	14240 CEDAR VALLEY DR	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-540-440-000	14300 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-540-450-000	14310 CEDAR VALLEY DR	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-540-460-000	14320 CEDAR VALLEY DR	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-540-470-000	14330 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-540-480-000	14400 CEDAR VALLEY DR	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-540-490-000	14420 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	55.06	55.06
B	196-540-500-000	747 SUGAR PINE DR	SFR	0.159	1.000	1.0000	55.06	55.06
B	196-550-010-000	14134 CHANTILLY CT	SFR	0.160	1.000	1.0000	55.06	55.06
B	196-550-020-000	14211 PINWOOD DR	SFR	0.263	1.000	1.0000	55.06	55.06
B	196-550-030-000	14221 PINWOOD DR	SFR	0.215	1.000	1.0000	55.06	55.06
B	196-550-040-000	14301 PINWOOD DR	SFR	0.178	1.000	1.0000	55.06	55.06
B	196-550-050-000	14311 PINWOOD DR	SFR	0.156	1.000	1.0000	55.06	55.06
B	196-550-060-000	14321 PINWOOD DR	SFR	0.145	1.000	1.0000	55.06	55.06
B	196-550-070-000	14401 PINWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-080-000	14411 PINWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-090-000	14421 PINWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-100-000	14501 PINWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-110-000	14513 PINWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-120-000	14525 PINWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
B	196-550-130-000	14537 PINEWOOD DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-550-140-000	14536 PINEWOOD DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-550-150-000	14524 PINEWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-160-000	14512 PINEWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-170-000	14500 PINEWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-180-000	14420 PINEWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-190-000	14410 PINEWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-200-000	14400 PINEWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-210-000	14320 PINEWOOD DR	SFR	0.154	1.000	1.0000	55.06	55.06
B	196-550-220-000	14300 PINEWOOD DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-550-230-000	14220 PINEWOOD DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-550-240-000	14210 PINEWOOD DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-550-250-000	14200 PINEWOOD DR	SFR	0.142	1.000	1.0000	55.06	55.06
B	196-550-260-000	14130 PINEWOOD DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-550-270-000	14120 PINEWOOD DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-550-280-000	14110 PINEWOOD DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-550-290-000	830 SUGAR PINE DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-550-300-000	824 SUGAR PINE DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-550-310-000	818 SUGAR PINE DR	SFR	0.167	1.000	1.0000	55.06	55.06
B	196-560-010-000	963 LONG BARN DR	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-560-020-000	951 LONG BARN DR	SFR	0.154	1.000	1.0000	55.06	55.06
B	196-560-030-000	939 LONG BARN DR	SFR	0.154	1.000	1.0000	55.06	55.06
B	196-560-040-000	927 LONG BARN DR	SFR	0.154	1.000	1.0000	55.06	55.06
B	196-560-050-000	915 LONG BARN DR	SFR	0.154	1.000	1.0000	55.06	55.06
B	196-560-060-000	903 LONG BARN DR	SFR	0.154	1.000	1.0000	55.06	55.06
B	196-560-070-000	891 LONG BARN DR	SFR	0.154	1.000	1.0000	55.06	55.06
B	196-560-080-000	900 LONG BARN DR	SFR	0.163	1.000	1.0000	55.06	55.06
B	196-560-090-000	912 LONG BARN DR	SFR	0.196	1.000	1.0000	55.06	55.06
B	196-560-100-000	14823 HARBOR CT	SFR	0.228	1.000	1.0000	55.06	55.06
B	196-560-110-000	14825 HARBOR CT	SFR	0.247	1.000	1.0000	55.06	55.06
B	196-560-120-000	14836 HARBOR CT	SFR	0.246	1.000	1.0000	55.06	55.06
B	196-560-130-000	14824 HARBOR CT	SFR	0.281	1.000	1.0000	55.06	55.06
B	196-560-140-000	924 LONG BARN DR	SFR	0.163	1.000	1.0000	55.06	55.06
B	196-560-150-000	936 LONG BARN DR	SFR	0.175	1.000	1.0000	55.06	55.06
B	196-560-160-000	948 LONG BARN DR	SFR	0.200	1.000	1.0000	55.06	55.06
B	196-560-170-000	960 LONG BARN DR	SFR	0.174	1.000	1.0000	55.06	55.06
B	196-560-180-000	972 LONG BARN DR	SFR	0.154	1.000	1.0000	55.06	55.06
B	196-560-190-000	984 LONG BARN DR	SFR	0.150	1.000	1.0000	55.06	55.06
B	196-570-010-000	815 CLIFFORD DR	SFR	0.171	1.000	1.0000	55.06	55.06
B	196-570-020-000	809 CLIFFORD DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-570-030-000	803 CLIFFORD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-570-040-000	799 CLIFFORD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-570-050-000	797 CLIFFORD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-570-060-000	789 CLIFFORD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-570-070-000	783 CLIFFORD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-570-080-000	777 CLIFFORD DR	SFR	0.156	1.000	1.0000	55.06	55.06
B	196-570-090-000	773 CLIFFORD DR	SFR	0.162	1.000	1.0000	55.06	55.06
B	196-570-100-000	767 CLIFFORD DR	SFR	0.158	1.000	1.0000	55.06	55.06
B	196-570-110-000	14429 PINE VALLEY DR	SFR	0.160	1.000	1.0000	55.06	55.06
B	196-570-120-000	14431 PINE VALLEY DR	SFR	0.160	1.000	1.0000	55.06	55.06
B	196-570-130-000	14435 PINE VALLEY DR	SFR	0.160	1.000	1.0000	55.06	55.06
B	196-570-140-000	14439 PINE VALLEY DR	SFR	0.161	1.000	1.0000	55.06	55.06
B	196-570-150-000	14440 PINE VALLEY DR	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-570-160-000	14432 PINE VALLEY DR	SFR	0.146	1.000	1.0000	55.06	55.06
B	196-570-170-000	14430 PINE VALLEY DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-570-180-000	770 CLIFFORD DR	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-570-190-000	780 CLIFFORD DR	SFR	0.145	1.000	1.0000	55.06	55.06
B	196-570-200-000	786 CLIFFORD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-570-210-000	794 CLIFFORD DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-570-220-000	800 CLIFFORD DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-570-230-000	806 CLIFFORD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-570-240-000	812 CLIFFORD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-570-250-000	818 CLIFFORD DR	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-570-270-000	824 CLIFFORD DR	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-570-280-000	830 CLIFFORD DR	SFR	0.153	1.000	1.0000	55.06	55.06
B	196-570-290-000	14463 SILVER CREEK DR	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-570-300-000	14475 SILVER CREEK DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-570-310-000	14487 SILVER CREEK DR	SFR	0.138	1.000	1.0000	55.06	55.06

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
B	196-570-320-000	14493 SILVER CREEK DR	SFR	0.139	1.000	1.0000	55.06	55.06
B	196-570-330-000	14490 SILVER CREEK DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-570-340-000	14484 SILVER CREEK DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-570-350-000	14478 SILVER CREEK DR	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-570-360-000	14472 SILVER CREEK DR	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-570-370-000	14466 SILVER CREEK DR	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-570-380-000	14460 SILVER CREEK DR	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-570-390-000	833 CLIFFORD DR	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-570-400-000	827 CLIFFORD DR	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-570-410-000	821 CLIFFORD DR	SFR	0.149	1.000	1.0000	55.06	55.06
B	196-570-420-000	803 KILARNEY CT	SFR	0.152	1.000	1.0000	55.06	55.06
B	196-570-430-000	809 KILARNEY CT	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-570-440-000	813 KILARNEY CT	SFR	0.147	1.000	1.0000	55.06	55.06
B	196-570-450-000	821 KILARNEY CT	SFR	0.145	1.000	1.0000	55.06	55.06
B	196-570-460-000	827 KILARNEY CT	SFR	0.167	1.000	1.0000	55.06	55.06
B	196-570-470-000	830 KILARNEY CT	SFR	0.201	1.000	1.0000	55.06	55.06
B	196-570-480-000	824 KILARNEY CT	SFR	0.170	1.000	1.0000	55.06	55.06
B	196-570-490-000	816 KILARNEY CT	SFR	0.142	1.000	1.0000	55.06	55.06
B	196-570-500-000	808 KILARNEY CT	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-570-510-000	800 KILARNEY CT	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-570-520-000	784 KILARNEY CT	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-570-530-000	776 KILARNEY CT	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-570-540-000	768 KILARNEY CT	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-570-550-000	760 KILARNEY CT	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-570-560-000	752 KILARNEY CT	SFR	0.210	1.000	1.0000	55.06	55.06
B	196-570-570-000	744 KILARNEY CT	SFR	0.176	1.000	1.0000	55.06	55.06
B	196-570-580-000	741 KILARNEY CT	SFR	0.160	1.000	1.0000	55.06	55.06
B	196-570-590-000	749 KILARNEY CT	SFR	0.138	1.000	1.0000	55.06	55.06
B	196-570-600-000	757 KILARNEY CT	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-570-610-000	765 KILARNEY CT	SFR	0.152	1.000	1.0000	55.06	55.06
SUBTOTAL:		450 Parcels				457.2535		\$25,176.30

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
C	196-150-810-000	15255 FIFTH ST	SFR	0.301	1.000	1.0000	\$36.21	\$36.20
C	196-150-820-000	15209 FIFTH ST	SFR	0.358	1.000	1.0000	36.21	36.20
C	196-170-010-000	834 W LATHROP RD	NON-RES	0.305	0.305	1.2200	36.21	44.16
C	196-170-020-000	904 W LATHROP RD	LTD DEV	0.320	0.320	0.6400	36.21	23.16
C	196-170-030-000	920 G ST	SFR	0.310	1.000	1.0000	36.21	36.20
C	196-170-040-000	930 G ST	SFR	0.316	1.000	1.0000	36.21	36.20
C	196-170-050-000	950 G ST	SFR	0.310	1.000	1.0000	36.21	36.20
C	196-170-060-000	970 G ST	SFR	0.307	1.000	1.0000	36.21	36.20
C	196-170-070-000	990 G ST	SFR	0.305	1.000	1.0000	36.21	36.20
C	196-170-080-000	15074 FIFTH ST	NON-RES	0.258	0.258	1.0320	36.21	37.36
C	196-170-100-000		LTD DEV	0.139	0.250	0.5000	36.21	18.10
C	196-170-110-000	931 H ST	MFR	1.526	20.000	14.0000	36.21	506.94
C	196-170-120-000	911 H ST	MFR	0.256	4.000	2.8000	36.21	101.38
C	196-180-010-000	15124 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-020-000	15144 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-030-000	15154 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-040-000	15164 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-050-000	15180 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-060-000	15190 FIFTH ST	MFR	0.237	2.000	1.4000	36.21	50.68
C	196-180-070-000	15208 FIFTH ST	SFR	0.139	1.000	1.0000	36.21	36.20
C	196-180-080-000	935 I ST	SFR	0.139	1.000	1.0000	36.21	36.20
C	196-180-090-000	15131 SIXTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-100-000	15159 SIXTH ST	SFR	0.344	1.000	1.0000	36.21	36.20
C	196-180-110-000	15169 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-120-000	15185 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-130-000	15177 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-150-000	15124 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-160-000	15138 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-170-000	15152 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-180-000	15166 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-190-000	15180 SIXTH ST	SFR	0.170	1.000	1.0000	36.21	36.20
C	196-180-200-000	15192 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-210-000	1005 I ST	SFR	0.110	1.000	1.0000	36.21	36.20
C	196-180-220-000	1007 I ST	SFR	0.114	1.000	1.0000	36.21	36.20
C	196-180-230-000	1009 I ST	SFR	0.110	1.000	1.0000	36.21	36.20

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
C	196-180-240-000	15123 SEVENTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-250-000	15139 SEVENTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-260-000	15151 SEVENTH ST	SFR	0.170	1.000	1.0000	36.21	36.20
C	196-180-270-000	15167 SEVENTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-280-000	15177 SEVENTH ST	MFR	0.172	2.000	1.4000	36.21	50.68
C	196-180-290-000	15201 SEVENTH ST	SFR	0.344	1.000	1.0000	36.21	36.20
C	196-180-300-000	1047 I ST	MFR	0.172	2.000	1.4000	36.21	50.68
C	196-180-310-000	15264 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-320-000	15278 FIFTH ST	SFR-2	0.172	2.000	2.0000	36.21	72.42
C	196-180-330-000	15298 FIFTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-340-000	15320 FIFTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-350-000	15340 FIFTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-360-000	937 J ST	NON-RES	0.258	0.258	1.0320	36.21	37.36
C	196-180-370-000	15255 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-380-000	15271 SIXTH ST	SFR	0.260	1.000	1.0000	36.21	36.20
C	196-180-390-000	15301 SIXTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-400-000	15325 SIXTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-410-000	15343 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-420-000	997 J ST	SFR	0.260	1.000	1.0000	36.21	36.20
C	196-180-430-000	1010 I ST	MFR	0.172	2.000	1.4000	36.21	50.68
C	196-180-440-000	15284 SIXTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-450-000	15300 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-460-000	15310 SIXTH ST	SFR	0.086	1.000	1.0000	36.21	36.20
C	196-180-480-000	15366 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-490-000	15263 SEVENTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-500-000	15285 SEVENTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-510-000	15307 SEVENTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-520-000	15325 SEVENTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-530-000	15327 SEVENTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-180-540-000	1095 J ST	SFR	0.086	1.000	1.0000	36.21	36.20
C	196-180-550-000	15361 SEVENTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-560-000	15326 SIXTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-570-000	15346 SIXTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-180-580-000	980 I ST	SFR	0.129	1.000	1.0000	36.21	36.20
C	196-180-590-000	15215 SIXTH ST	SFR	0.129	1.000	1.0000	36.21	36.20
C	196-240-010-000	15273 FIFTH ST	SFR	0.426	1.000	1.0000	36.21	36.20
C	196-240-020-000	15301 FIFTH ST	SFR	0.379	1.000	1.0000	36.21	36.20
C	196-240-030-000	15331 FIFTH ST	SFR	0.330	1.000	1.0000	36.21	36.20
C	196-240-040-000	15343 FIFTH ST	SFR	0.330	1.000	1.0000	36.21	36.20
C	196-240-060-000	710 J ST	SFR	0.897	1.000	1.0000	36.21	36.20
C	196-240-070-000	800 J ST	LTD DEV	2.500	2.500	5.0000	36.21	181.04
C	196-240-080-000	850 J ST	NON-RES	3.680	3.680	14.7200	36.21	533.00
C	196-240-090-000	15407 FIFTH ST	SFR	0.275	1.000	1.0000	36.21	36.20
C	196-240-100-000	15431 FIFTH ST	SFR	0.344	1.000	1.0000	36.21	36.20
C	196-240-110-000	15459 FIFTH ST	SFR	0.206	1.000	1.0000	36.21	36.20
C	196-240-120-000	15465 FIFTH ST	SFR	0.270	1.000	1.0000	36.21	36.20
C	196-240-130-000	15491 FIFTH ST	SFR	0.361	1.000	1.0000	36.21	36.20
C	196-240-140-000	15517 FIFTH ST	SFR	0.254	1.000	1.0000	36.21	36.20
C	196-240-150-000	15537 FIFTH ST	SFR	0.251	1.000	1.0000	36.21	36.20
C	196-240-170-000	15625 FIFTH ST	LTD DEV	9.120	9.120	18.2400	36.21	660.46
C	196-240-180-000	735 THOMSEN RD	LTD DEV	12.130	10.000	20.0000	36.21	724.20
C	196-240-190-000	701 THOMSEN RD	LTD DEV	0.901	0.901	1.8020	36.21	65.24
C	196-240-200-000	753 THOMSEN RD	SFR	0.523	1.000	1.0000	36.21	36.20
C	196-240-210-000	787 THOMSEN RD	SFR	0.529	1.000	1.0000	36.21	36.20
C	196-240-220-000	837 THOMSEN RD	SFR	0.529	1.000	1.0000	36.21	36.20
C	196-240-240-000	919 THOMSEN RD	MFR	0.413	2.000	1.4000	36.21	50.68
C	196-240-250-000	931 THOMSEN RD	SFR	0.247	1.000	1.0000	36.21	36.20
C	196-240-260-000	953 THOMSEN RD	SFR	0.247	1.000	1.0000	36.21	36.20
C	196-240-290-000		LTD DEV	0.977	0.977	1.9540	36.21	70.74
C	196-240-300-000	15667 FIFTH ST	LTD DEV	0.427	0.427	0.8540	36.21	30.92
C	196-240-310-000	1003 THOMSEN RD	MFR	0.258	2.000	1.4000	36.21	50.68
C	196-240-320-000	1025 THOMSEN RD	MFR	0.275	2.000	1.4000	36.21	50.68
C	196-240-330-000	875 J ST	VAC	0.144	0.250	0.2500	36.21	9.04
C	196-240-340-000	15357 FIFTH ST	MFR	0.230	2.000	1.4000	36.21	50.68
C	196-240-370-000	967 THOMSEN RD	MFR	0.340	2.000	1.4000	36.21	50.68
C	196-240-380-000	985 THOMSEN RD	SFR	0.340	1.000	1.0000	36.21	36.20
C	196-250-010-000	15402 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-020-000	972 J ST	SFR	0.080	1.000	1.0000	36.21	36.20

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
C	196-250-050-000	15460 FIFTH ST	SFR	0.344	1.000	1.0000	36.21	36.20
C	196-250-060-000	15480 FIFTH ST	SFR	0.062	1.000	1.0000	36.21	36.20
C	196-250-070-000	15490 FIFTH ST	SFR	0.167	1.000	1.0000	36.21	36.20
C	196-250-080-000	999 K ST	SFR	0.200	1.000	1.0000	36.21	36.20
C	196-250-090-000	15415 SIXTH ST	SFR	0.430	1.000	1.0000	36.21	36.20
C	196-250-100-000	15435 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-110-000	15449 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-120-000	15455 SIXTH ST	SFR	0.086	1.000	1.0000	36.21	36.20
C	196-250-140-000	15465 SIXTH ST	SFR	0.180	1.000	1.0000	36.21	36.20
C	196-250-150-000	1031 K ST	SFR	0.114	1.000	1.0000	36.21	36.20
C	196-250-160-000	1065 K ST	SFR	0.134	1.000	1.0000	36.21	36.20
C	196-250-170-000	1004 J ST	SFR	0.129	1.000	1.0000	36.21	36.20
C	196-250-180-000	1008 J ST	SFR	0.129	1.000	1.0000	36.21	36.20
C	196-250-190-000	15422 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-200-000	15436 SIXTH ST	SFR	0.170	1.000	1.0000	36.21	36.20
C	196-250-210-000	15446 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-220-000	15466 SIXTH ST	MFR	0.258	2.000	1.4000	36.21	50.68
C	196-250-230-000	15488 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-240-000	1125 K ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-250-000	15415 SEVENTH ST	NON-RES	0.344	0.344	1.3760	36.21	49.82
C	196-250-260-000	15435 SEVENTH ST	VAC	0.430	0.430	0.4300	36.21	15.56
C	196-250-270-000	15465 SEVENTH ST	NON-RES	0.172	0.250	1.0000	36.21	36.20
C	196-250-280-000	15475 SEVENTH ST	NON-RES	0.172	0.250	1.0000	36.21	36.20
C	196-250-290-000	15487 SEVENTH ST	NON-RES	0.172	0.250	1.0000	36.21	36.20
C	196-250-300-000	15499 SEVENTH ST	NON-RES	0.086	0.250	1.0000	36.21	36.20
C	196-250-310-000	15534 FIFTH ST	SFR	0.430	1.000	1.0000	36.21	36.20
C	196-250-320-000	15574 FIFTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-250-330-000	15582 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-340-000	15600 FIFTH ST	SFR	0.250	1.000	1.0000	36.21	36.20
C	196-250-350-000	1025 L ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-250-360-000	15545 SIXTH ST	MFR	0.430	2.000	1.4000	36.21	50.68
C	196-250-370-000	15561 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-380-000	15571 SIXTH ST	SFR	0.129	1.000	1.0000	36.21	36.20
C	196-250-390-000	15581 SIXTH ST	SFR	0.129	1.000	1.0000	36.21	36.20
C	196-250-400-000	15595 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-410-000	15611 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-420-000	1033 L ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-430-000	1120 K ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-250-440-000	15544 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-450-000	15560 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-460-000	15574 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-480-000	15620 SIXTH ST	MFR	0.258	2.000	1.4000	36.21	50.68
C	196-250-490-000	15529 SEVENTH ST	NON-RES	0.309	0.309	1.2360	36.21	44.74
C	196-250-500-000	15551 SEVENTH ST	NON-RES	0.482	0.482	1.9280	36.21	69.80
C	196-250-510-000	15587 SEVENTH ST	NON-RES	0.251	0.251	1.0040	36.21	36.34
C	196-250-520-000	15615 SEVENTH ST	VAC	0.344	0.344	0.3440	36.21	12.44
C	196-250-530-000	15586 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-540-000	15600 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-550-000	15424 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-250-560-000	15444 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-010-000	1036 L ST	MFR	0.180	2.000	1.4000	36.21	50.68
C	196-260-020-000	15682 FIFTH ST	SFR	0.196	1.000	1.0000	36.21	36.20
C	196-260-030-000	15714 FIFTH ST	SFR	0.218	1.000	1.0000	36.21	36.20
C	196-260-040-000	15750 FIFTH ST	SFR	0.350	1.000	1.0000	36.21	36.20
C	196-260-050-000	1073 THOMSEN RD	SFR	0.215	1.000	1.0000	36.21	36.20
C	196-260-060-000	1089 THOMSEN RD	SFR	0.215	1.000	1.0000	36.21	36.20
C	196-260-070-000	1096 L ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-260-080-000	15691 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-090-000	15711 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-100-000	15723 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-110-000	15743 SIXTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-260-120-000	1135 THOMSEN RD	MFR	0.344	2.000	1.4000	36.21	50.68
C	196-260-130-000	15668 SIXTH ST	LTD DEV	0.258	0.258	0.5160	36.21	18.68
C	196-260-140-000	1199 THOMSEN RD	VAC-RESTR DEV	1.120	1.120	0.5600	36.21	20.26
C	196-260-150-000	15685 SEVENTH ST	VAC-RESTR DEV	0.286	0.286	0.1430	36.21	5.16
C	196-260-160-000	15701 SEVENTH ST	LTD DEV	0.114	0.250	0.5000	36.21	18.10
C	196-260-170-000	15719 SEVENTH ST	LTD DEV	0.110	0.250	0.5000	36.21	18.10
C	196-260-180-000	15775 SEVENTH ST	LTD DEV	0.230	0.250	0.5000	36.21	18.10

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C	196-260-190-000	1255 THOMSEN RD	VAC	0.172	0.250	0.2500	36.21	9.04
C	196-260-200-000	15808 FIFTH ST	SFR	0.260	1.000	1.0000	36.21	36.20
C	196-260-210-000	15826 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-220-000	15842 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-230-000	15858 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-240-000	15872 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-250-000	15890 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-270-000	1124 THOMSEN RD	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-280-000	1150 THOMSEN RD	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-290-000	15835 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-300-000	15857 SIXTH ST	SFR	0.344	1.000	1.0000	36.21	36.20
C	196-260-310-000	15901 SIXTH ST	MFR	0.206	5.000	3.5000	36.21	126.72
C	196-260-320-000	1202 THOMSEN RD	NON-RES	0.258	0.258	1.0320	36.21	37.36
C	196-260-330-000	15832 SIXTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-260-340-000	15850 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-350-000	15868 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-360-000	15896 SIXTH ST	LTD DEV	0.510	0.510	1.0200	36.21	36.92
C	196-260-370-000	1250 THOMSEN RD	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-380-000	15833 SEVENTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-390-000	15853 SEVENTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-400-000	15871 SEVENTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-260-410-000	15901 SEVENTH ST	SFR	0.229	1.000	1.0000	36.21	36.20
C	196-260-440-000	15895 FIFTH ST	MFR	0.142	2.000	1.4000	36.21	50.68
C	196-260-450-000	1125 N ST	SFR	0.115	1.000	1.0000	36.21	36.20
C	196-350-010-000	15851 FIFTH ST	LTD DEV	14.240	10.000	20.0000	36.21	724.20
C	196-360-010-000	15954 FIFTH ST	SFR	0.258	1.000	1.0000	36.21	36.20
C	196-360-020-000	1140 N ST	SFR	0.195	1.000	1.0000	36.21	36.20
C	196-360-030-000	15980 FIFTH ST	SFR	0.170	1.000	1.0000	36.21	36.20
C	196-360-040-000	15992 FIFTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-360-050-000	16000 FIFTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-060-000	16016 FIFTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-070-000	16032 FIFTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-080-000	1179 O ST	VAC	0.201	0.250	0.2500	36.21	9.04
C	196-360-090-000	1199 O ST	SFR	0.195	1.000	1.0000	36.21	36.20
C	196-360-100-000	16023 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-360-110-000	16015 SIXTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-120-000	16001 SIXTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-130-000	15989 SIXTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-140-000	15973 SIXTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-150-000	1170 N ST	SFR	0.195	1.000	1.0000	36.21	36.20
C	196-360-160-000	15955 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-360-170-000	15954 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-360-180-000	1260 N ST	SFR	0.195	1.000	1.0000	36.21	36.20
C	196-360-190-000	15974 SIXTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-200-000	15990 SIXTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-210-000	16000 SIXTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-220-000	16016 SIXTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-230-000	16032 SIXTH ST	SFR	0.172	1.000	1.0000	36.21	36.20
C	196-360-240-000	1301 O ST	SFR	0.275	1.000	1.0000	36.21	36.20
C	196-360-250-000	1325 O ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-260-000	16061 SEVENTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-270-000	16015 SEVENTH ST	MFR	0.183	2.000	1.4000	36.21	50.68
C	196-360-280-000	15995 SEVENTH ST	MFR	0.183	2.000	1.4000	36.21	50.68
C	196-360-290-000	15985 SEVENTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-300-000	15975 SEVENTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-310-000	1282 N ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-360-320-000	15951 SEVENTH ST	SFR	0.183	1.000	1.0000	36.21	36.20
C	196-500-010-000	1121 E LOUISE AVE	MFR	2.430	3.000	2.1000	36.21	76.04
C	196-500-020-000	1207 E LOUISE AVE	SFR	0.330	1.000	1.0000	36.21	36.20
C	196-500-030-000	1223 E LOUISE AVE	MFR	0.550	2.000	1.4000	36.21	50.68
C	196-500-040-000	1231 E LOUISE AVE	SFR	0.460	1.000	1.0000	36.21	36.20
C	196-500-050-000	1245 E LOUISE AVE	MFR	1.310	2.000	1.4000	36.21	50.68
C	196-500-060-000	1261 E LOUISE AVE	SFR	0.350	1.000	1.0000	36.21	36.20
C	196-500-070-000	1277 E LOUISE AVE	SFR	0.350	1.000	1.0000	36.21	36.20
C	196-500-080-000	1303 E LOUISE AVE	VAC	0.690	0.690	0.6900	36.21	24.98
C	196-500-090-000	1325 E LOUISE AVE	SFR	0.598	1.000	1.0000	36.21	36.20
C	196-510-020-000	16101 SEVENTH ST	SFR	0.482	1.000	1.0000	36.21	36.20
C	196-510-080-000	16297 SEVENTH ST	VAC	3.130	3.130	3.1300	36.21	113.32

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
C	196-510-090-000	1357 E LOUISE AVE	NON-RES	4.570	4.570	18.2800	36.21	661.90
C	196-510-100-000	16351 SEVENTH ST	VAC	0.482	0.482	0.4820	36.21	17.44
C	196-510-110-000	16396 SEVENTH ST	VAC	1.353	1.353	1.3530	36.21	48.98
C	196-510-120-000	16191 SEVENTH ST	SFR	0.251	1.000	1.0000	36.21	36.20
C	196-510-130-000	16197 SEVENTH ST	SFR	0.520	1.000	1.0000	36.21	36.20
C	196-510-140-000	16145 SEVENTH ST	SFR	0.569	1.000	1.0000	36.21	36.20
C	196-510-160-000	1310 O ST	SFR	0.139	1.000	1.0000	36.21	36.20
C	196-510-180-000	1320 O ST	SFR	0.090	1.000	1.0000	36.21	36.20
C	196-510-190-000	16079 SEVENTH ST	SFR	0.091	1.000	1.0000	36.21	36.20
C	196-510-200-000	16093 SEVENTH ST	VAC	0.110	0.250	0.2500	36.21	9.04
C	196-510-210-000	1306 O ST	VAC	0.178	0.250	0.2500	36.21	9.04
C	196-770-010-000	851 THOMSEN RD	SFR	0.083	1.000	1.0000	36.21	36.20
C	196-770-020-000	853 THOMSEN RD	SFR	0.095	1.000	1.0000	36.21	36.20
C	196-770-030-000	857 THOMSEN RD	SFR	0.110	1.000	1.0000	36.21	36.20
C	196-770-040-000	875 THOMSEN RD	SFR	0.095	1.000	1.0000	36.21	36.20
C	196-770-050-000	865 THOMSEN RD	SFR	0.235	1.000	1.0000	36.21	36.20
SUBTOTAL:		255 Parcels				368.2680		\$13,332.36

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
D	196-280-010-000	16070 BIZZIBE ST	SFR	0.149	1.000	1.0000	\$67.35	\$67.34
D	196-280-020-000	16058 BIZZIBE ST	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-280-030-000	16046 BIZZIBE ST	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-280-040-000	334 OSAGE PL	SFR	0.168	1.000	1.0000	67.35	67.34
D	196-280-050-000	342 OSAGE PL	SFR	0.145	1.000	1.0000	67.35	67.34
D	196-280-060-000	350 OSAGE PL	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-280-070-000	358 OSAGE PL	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-280-080-000	366 OSAGE PL	SFR	0.168	1.000	1.0000	67.35	67.34
D	196-280-090-000	374 OSAGE PL	SFR	0.202	1.000	1.0000	67.35	67.34
D	196-280-100-000	382 OSAGE PL	SFR	0.177	1.000	1.0000	67.35	67.34
D	196-280-110-000	390 OSAGE PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-280-120-000	398 OSAGE PL	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-280-130-000	381 OSAGE PL	SFR	0.145	1.000	1.0000	67.35	67.34
D	196-280-140-000	349 OSAGE PL	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-280-150-000	341 OSAGE PL	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-280-160-000	335 OSAGE PL	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-280-170-000	323 OSAGE PL	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-280-180-000	16010 BIZZIBE ST	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-280-190-000	15960 BIZZIBE ST	SFR	0.153	1.000	1.0000	67.35	67.34
D	196-280-200-000	322 ORLANDO LN	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-280-210-000	334 ORLANDO LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-280-220-000	346 ORLANDO LN	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-280-230-000	358 ORLANDO LN	SFR	0.141	1.000	1.0000	67.35	67.34
D	196-280-240-000	387 ORLANDO LN	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-280-250-000	375 ORLANDO LN	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-280-260-000	363 ORLANDO LN	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-280-270-000	351 ORLANDO LN	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-280-280-000	339 ORLANDO LN	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-280-290-000	327 ORLANDO LN	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-280-300-000	315 ORLANDO LN	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-280-310-000	303 ORLANDO LN	SFR	0.146	1.000	1.0000	67.35	67.34
D	196-280-320-000	15925 BIZZIBE ST	SFR	0.145	1.000	1.0000	67.35	67.34
D	196-280-330-000	15937 BIZZIBE ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-280-340-000	15949 BIZZIBE ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-280-350-000	15961 BIZZIBE ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-280-360-000	16011 BIZZIBE ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-280-370-000	16023 BIZZIBE ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-280-380-000	16035 BIZZIBE ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-280-390-000	16047 BIZZIBE ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-280-400-000	16059 BIZZIBE ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-280-410-000	16071 BIZZIBE ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-290-010-000	15788 WARFIELD RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-020-000	15810 WARFIELD RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-030-000	358 THOMSEN RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-040-000	369 MAXWELL LN	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-050-000	382 THOMSEN RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-060-000	403 MAXWELL LN	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-070-000	404 THOMSEN RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-080-000	425 MAXWELL LN	SFR	0.142	1.000	1.0000	67.35	67.34

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
D	196-290-090-000	426 THOMSEN RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-100-000	457 MAXWELL LN	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-110-000	458 THOMSEN RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-120-000	479 MAXWELL LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-290-130-000	480 THOMSEN RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-140-000	491 MAXWELL LN	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-150-000	492 THOMSEN RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-160-000	505 MAXWELL LN	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-170-000	506 MAXWELL LN	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-180-000	494 MAXWELL LN	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-190-000	482 MAXWELL LN	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-200-000	15858 JULIE LN	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-210-000	15878 JULIE LN	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-290-220-000	485 N ST	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-230-000	507 N ST	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-240-000	537 N ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-290-250-000	540 N ST	SFR	0.143	1.000	1.0000	67.35	67.34
D	196-290-260-000	510 N ST	SFR	0.143	1.000	1.0000	67.35	67.34
D	196-290-290-000	15946 JULIE LN	SFR	0.175	1.000	1.0000	67.35	67.34
D	196-290-300-000	484 N ST	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-310-000	474 ORLANDO LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-290-320-000	469 ORLANDO LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-290-330-000	15939 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-290-340-000	15921 JULIE LN	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-350-000	15903 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-290-360-000	15885 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-290-370-000	15867 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-290-380-000	406 MAXWELL LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-290-390-000	320 MAXWELL LN	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-290-400-000	15868 WARFIELD RD	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-290-410-000	15886 WARFIELD RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-420-000	15904 WARFIELD RD	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-290-430-000	15922 WARFIELD RD	SFR	0.147	1.000	1.0000	67.35	67.34
D	196-290-440-000	15940 WARFIELD RD	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-290-450-000	427 ORLANDO LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-290-460-000	426 ORLANDO LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-290-470-000	408 ORLANDO LN	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-290-480-000	405 ORLANDO LN	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-290-490-000	15937 WARFIELD RD	SFR	0.147	1.000	1.0000	67.35	67.34
D	196-290-500-000	15919 WARFIELD RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-510-000	15901 WARFIELD RD	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-290-520-000	15883 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-290-530-000	15865 WARFIELD RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-290-540-000	15847 WARFIELD RD	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-290-550-000	15829 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-290-560-000	15807 WARFIELD RD	SFR	0.147	1.000	1.0000	67.35	67.34
D	196-290-570-000	15791 WARFIELD RD	SFR	0.147	1.000	1.0000	67.35	67.34
D	196-290-580-000	316 THOMSEN RD	SFR	0.147	1.000	1.0000	67.35	67.34
D	196-290-590-000	15964 JULIE LN	SFR	0.242	1.000	1.0000	67.35	67.34
D	196-290-600-000	15966 JULIE LN	VAC	0.172	0.250	0.2500	67.35	16.82
D	196-300-010-000	16001 WARFIELD RD	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-300-020-000	16023 WARFIELD RD	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-300-030-000	16039 WARFIELD RD	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-300-040-000	16057 WARFIELD RD	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-300-050-000	16075 WARFIELD RD	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-300-060-000	473 O ST	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-300-070-000	16000 WARFIELD RD	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-080-000	16022 WARFIELD RD	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-090-000	16038 WARFIELD RD	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-100-000	16056 WARFIELD RD	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-110-000	16074 WARFIELD RD	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-120-000	501 O ST	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-130-000	555 O ST	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-140-000	16087 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-150-000	16061 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-160-000	16045 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-170-000	16023 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-180-000	16011 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
D	196-300-190-000	15970 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-200-000	15996 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-210-000	16012 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-220-000	16034 JULIE LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-300-230-000	16050 JULIE LN	SFR	0.173	1.000	1.0000	67.35	67.34
D	196-300-240-000	16072 JULIE LN	SFR	0.173	1.000	1.0000	67.35	67.34
D	196-300-250-000	16094 JULIE LN	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-300-260-000	593 O ST	SFR	0.136	1.000	1.0000	67.35	67.34
D	196-300-270-000	621 O ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-300-280-000	645 O ST	SFR	0.146	1.000	1.0000	67.35	67.34
D	196-300-290-000	657 O ST	SFR	0.790	1.000	1.0000	67.35	67.34
D	196-300-300-000	647 O ST	SFR	0.514	1.000	1.0000	67.35	67.34
D	196-300-310-000	623 O ST	SFR	1.210	1.000	1.0000	67.35	67.34
D	196-300-320-000	677 O ST	SFR	0.340	1.000	1.0000	67.35	67.34
D	196-300-330-000	689 O ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-300-340-000	698 O ST	SFR	0.201	1.000	1.0000	67.35	67.34
D	196-300-350-000	686 O ST	SFR	0.187	1.000	1.0000	67.35	67.34
D	196-300-360-000	674 O ST	SFR	0.176	1.000	1.0000	67.35	67.34
D	196-300-370-000	662 O ST	SFR	0.160	1.000	1.0000	67.35	67.34
D	196-300-380-000	658 O ST	SFR	0.136	1.000	1.0000	67.35	67.34
D	196-300-390-000	632 O ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-300-400-000	610 O ST	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-300-410-000	16110 JULIE LN	SFR	0.154	1.000	1.0000	67.35	67.34
D	196-300-420-000	16109 JULIE LN	SFR	0.136	1.000	1.0000	67.35	67.34
D	196-300-430-000	546 O ST	SFR	0.136	1.000	1.0000	67.35	67.34
D	196-300-440-000	522 O ST	SFR	0.136	1.000	1.0000	67.35	67.34
D	196-300-450-000	500 O ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-300-460-000	486 O ST	SFR	0.136	1.000	1.0000	67.35	67.34
D	196-300-470-000	464 O ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-310-010-000	510 THOMSEN RD	SFR	0.241	1.000	1.0000	67.35	67.34
D	196-310-020-000	538 THOMSEN RD	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-030-000	576 THOMSEN RD	SFR	0.238	1.000	1.0000	67.35	67.34
D	196-310-040-000	15778 CAMBRIDGE DR	SFR	0.240	1.000	1.0000	67.35	67.34
D	196-310-050-000	664 THOMSEN RD	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-060-000	680 THOMSEN RD	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-070-000	710 THOMSEN RD	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-080-000	721 MAXWELL LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-090-000	691 MAXWELL LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-100-000	665 MAXWELL LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-110-000	15804 CAMBRIDGE DR	SFR	0.241	1.000	1.0000	67.35	67.34
D	196-310-120-000	593 MAXWELL LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-130-000	559 MAXWELL LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-140-000	523 MAXWELL LN	SFR	0.231	1.000	1.0000	67.35	67.34
D	196-310-150-000	520 MAXWELL LN	SFR	0.241	1.000	1.0000	67.35	67.34
D	196-310-160-000	560 MAXWELL LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-170-000	600 MAXWELL LN	SFR	0.247	1.000	1.0000	67.35	67.34
D	196-310-180-000	620 MAXWELL LN	SFR	0.215	1.000	1.0000	67.35	67.34
D	196-310-190-000	662 MAXWELL LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-200-000	700 MAXWELL LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-210-000	726 MAXWELL LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-220-000	745 N ST	SFR	0.206	1.000	1.0000	67.35	67.34
D	196-310-230-000	717 N ST	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-240-000	691 N ST	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-250-000	15888 CAMBRIDGE DR	SFR	0.238	1.000	1.0000	67.35	67.34
D	196-310-260-000	15883 CAMBRIDGE DR	SFR	0.238	1.000	1.0000	67.35	67.34
D	196-310-270-000	585 N ST	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-280-000	555 N ST	SFR	0.234	1.000	1.0000	67.35	67.34
D	196-310-290-000	600 N ST	VAC-RESTR DEV	1.470	1.470	0.7350	67.35	49.50
D	196-310-300-000	15967 CAMBRIDGE DR	VAC-RESTR DEV	0.057	0.250	0.1250	67.35	8.40
D	196-310-310-000	15985 CAMBRIDGE DR	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-310-320-000	15982 CAMBRIDGE DR	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-310-330-000	15962 CAMBRIDGE DR	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-310-340-000	15942 CAMBRIDGE DR	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-310-350-000	672 N ST	SFR	0.219	1.000	1.0000	67.35	67.34
D	196-310-360-000	708 N ST	SFR	0.235	1.000	1.0000	67.35	67.34
D	196-310-370-000	15941 ETON WAY	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-310-380-000	15961 ETON WAY	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-310-390-000	15981 ETON WAY	SFR	0.228	1.000	1.0000	67.35	67.34

City of Lathrop
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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
D	196-310-400-000	15988 ETON WAY	SFR	0.236	1.000	1.0000	67.35	67.34
D	196-310-410-000	15966 ETON WAY	SFR	0.236	1.000	1.0000	67.35	67.34
D	196-310-420-000	15944 ETON WAY	SFR	0.240	1.000	1.0000	67.35	67.34
D	196-310-430-000	750 N ST	SFR	0.230	1.000	1.0000	67.35	67.34
D	196-320-010-000	15999 CAMBRIDGE DR	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-320-020-000	16019 CAMBRIDGE DR	SFR	0.300	1.000	1.0000	67.35	67.34
D	196-320-030-000	16039 CAMBRIDGE DR	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-320-040-000	695 O ST	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-320-050-000	16000 CAMBRIDGE DR	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-320-060-000	16022 CAMBRIDGE DR	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-320-070-000	16042 CAMBRIDGE DR	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-320-080-000	715 O ST	SFR	0.244	1.000	1.0000	67.35	67.34
D	196-320-090-000	777 O ST	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-320-100-000	16055 ETON WAY	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-320-110-000	16021 ETON WAY	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-320-120-000	16001 ETON WAY	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-320-130-000	16008 ETON WAY	SFR	0.236	1.000	1.0000	67.35	67.34
D	196-320-140-000	16030 ETON WAY	SFR	0.236	1.000	1.0000	67.35	67.34
D	196-320-150-000	16060 ETON WAY	SFR	0.228	1.000	1.0000	67.35	67.34
D	196-320-160-000	830 O ST	SFR	0.238	1.000	1.0000	67.35	67.34
D	196-320-170-000	808 O ST	SFR	0.218	1.000	1.0000	67.35	67.34
D	196-320-180-000	790 O ST	SFR	0.224	1.000	1.0000	67.35	67.34
D	196-320-190-000	770 O ST	SFR	0.227	1.000	1.0000	67.35	67.34
D	196-320-200-000	752 O ST	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-320-210-000	732 O ST	SFR	0.217	1.000	1.0000	67.35	67.34
D	196-320-220-000	16145 CAMBRIDGE DR	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-330-010-000	15776 DERBY LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-330-020-000	15806 DERBY LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-330-030-000	15838 DERBY LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-330-040-000	15870 DERBY LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-330-050-000	15900 DERBY LN	SFR	0.231	1.000	1.0000	67.35	67.34
D	196-330-060-000	15928 DERBY LN	SFR	0.231	1.000	1.0000	67.35	67.34
D	196-330-070-000	15952 DERBY LN	SFR	0.230	1.000	1.0000	67.35	67.34
D	196-330-080-000	15980 DERBY LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-330-090-000	16006 DERBY LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-330-100-000	16032 DERBY LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-330-110-000	16041 DERBY LN	SFR	0.282	1.000	1.0000	67.35	67.34
D	196-330-120-000	16011 DERBY LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-330-130-000	15987 DERBY LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-330-140-000	15961 DERBY LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-330-150-000	15929 DERBY LN	SFR	0.282	1.000	1.0000	67.35	67.34
D	196-330-160-000	15883 DERBY LN	SFR	0.244	1.000	1.0000	67.35	67.34
D	196-330-170-000	15851 DERBY LN	SFR	0.254	1.000	1.0000	67.35	67.34
D	196-330-180-000	15807 DERBY LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-330-190-000	15777 DERBY LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-340-020-000	15868 HALMAR LN	SFR	0.251	1.000	1.0000	67.35	67.34
D	196-340-030-000	15900 HALMAR LN	SFR	0.206	1.000	1.0000	67.35	67.34
D	196-340-040-000	15928 HALMAR LN	SFR	0.266	1.000	1.0000	67.35	67.34
D	196-340-050-000	15958 HALMAR LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-340-060-000	15982 HALMAR LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-340-070-000	16010 HALMAR LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-340-080-000	16036 HALMAR LN	SFR	0.241	1.000	1.0000	67.35	67.34
D	196-340-090-000	909 O ST	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-340-100-000	16011 HALMAR LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-340-110-000	15981 HALMAR LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-340-120-000	15955 HALMAR LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-340-130-000	15927 HALMAR LN	SFR	0.190	1.000	1.0000	67.35	67.34
D	196-340-140-000	15899 HALMAR LN	SFR	0.236	1.000	1.0000	67.35	67.34
D	196-340-150-000	15865 HALMAR LN	SFR	0.263	1.000	1.0000	67.35	67.34
D	196-340-160-000	15833 HALMAR LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-340-170-000	15801 HALMAR LN	SFR	0.229	1.000	1.0000	67.35	67.34
D	196-340-180-000	15775 HALMAR LN	SFR	0.238	1.000	1.0000	67.35	67.34
D	196-340-200-000	15840 HALMAR LN	SFR	0.223	1.000	1.0000	67.35	67.34
D	196-340-210-000	15792 HALMAR LN	SFR	0.464	1.000	1.0000	67.35	67.34
D	196-340-220-000	15814 HALMAR LN	SFR	0.180	1.000	1.0000	67.35	67.34
D	196-370-010-000	299 O ST	SFR	0.126	1.000	1.0000	67.35	67.34
D	196-370-020-000	277 O ST	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-030-000	255 O ST	SFR	0.123	1.000	1.0000	67.35	67.34

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
D	196-370-040-000	233 O ST	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-050-000	211 O ST	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-060-000	199 O ST	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-070-000	177 O ST	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-080-000	165 O ST	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-090-000	155 O ST	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-100-000	133 O ST	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-110-000	125 O ST	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-120-000	111 O ST	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-130-000	99 O ST	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-140-000	16133 SHOWLOW LN	SFR	0.132	1.000	1.0000	67.35	67.34
D	196-370-150-000	16155 SHOWLOW LN	SFR	0.120	1.000	1.0000	67.35	67.34
D	196-370-160-000	16161 SHOWLOW LN	SFR	0.124	1.000	1.0000	67.35	67.34
D	196-370-170-000	16177 SHOWLOW LN	SFR	0.124	1.000	1.0000	67.35	67.34
D	196-370-180-000	16199 SHOWLOW LN	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-370-190-000	16122 SHOWLOW LN	SFR	0.124	1.000	1.0000	67.35	67.34
D	196-370-200-000	16144 SHOWLOW LN	SFR	0.115	1.000	1.0000	67.35	67.34
D	196-370-210-000	16150 SHOWLOW LN	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-220-000	16166 SHOWLOW LN	SFR	0.119	1.000	1.0000	67.35	67.34
D	196-370-230-000	16188 SHOWLOW LN	SFR	0.120	1.000	1.0000	67.35	67.34
D	196-370-240-000	16200 SHOWLOW LN	SFR	0.129	1.000	1.0000	67.35	67.34
D	196-370-250-000	166 CAMELBACK ST	SFR	0.208	1.000	1.0000	67.35	67.34
D	196-370-260-000	150 CAMELBACK ST	SFR	0.206	1.000	1.0000	67.35	67.34
D	196-370-270-000	144 CAMELBACK ST	SFR	0.125	1.000	1.0000	67.35	67.34
D	196-370-280-000	122 CAMELBACK ST	SFR	0.173	1.000	1.0000	67.35	67.34
D	196-370-290-000	100 CAMELBACK ST	SFR	0.172	1.000	1.0000	67.35	67.34
D	196-370-300-000	88 CAMELBACK ST	SFR	0.173	1.000	1.0000	67.35	67.34
D	196-370-310-000	77 RIEGER DR	SFR	0.177	1.000	1.0000	67.35	67.34
D	196-370-320-000	99 RIEGER DR	SFR	0.172	1.000	1.0000	67.35	67.34
D	196-370-330-000	111 RIEGER DR	SFR	0.173	1.000	1.0000	67.35	67.34
D	196-370-340-000	125 RIEGER DR	SFR	0.119	1.000	1.0000	67.35	67.34
D	196-370-350-000	133 RIEGER DR	SFR	0.120	1.000	1.0000	67.35	67.34
D	196-370-360-000	155 RIEGER DR	SFR	0.120	1.000	1.0000	67.35	67.34
D	196-370-370-000	165 RIEGER DR	SFR	0.119	1.000	1.0000	67.35	67.34
D	196-370-380-000	16299 SAGUARO LN	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-390-000	16277 SAGUARO LN	SFR	0.114	1.000	1.0000	67.35	67.34
D	196-370-400-000	16255 SAGUARO LN	SFR	0.114	1.000	1.0000	67.35	67.34
D	196-370-410-000	16233 SAGUARO LN	SFR	0.114	1.000	1.0000	67.35	67.34
D	196-370-420-000	16211 SAGUARO LN	SFR	0.114	1.000	1.0000	67.35	67.34
D	196-370-430-000	16199 SAGUARO LN	SFR	0.114	1.000	1.0000	67.35	67.34
D	196-370-440-000	16177 SAGUARO LN	SFR	0.114	1.000	1.0000	67.35	67.34
D	196-370-450-000	16161 SAGUARO LN	SFR	0.114	1.000	1.0000	67.35	67.34
D	196-370-460-000	16155 SAGUARO LN	SFR	0.114	1.000	1.0000	67.35	67.34
D	196-370-470-000	16133 SAGUARO LN	SFR	0.120	1.000	1.0000	67.35	67.34
D	196-370-480-000	16122 SAGUARO LN	SFR	0.125	1.000	1.0000	67.35	67.34
D	196-370-490-000	16144 SAGUARO LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-500-000	16150 SAGUARO LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-510-000	16166 SAGUARO LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-520-000	16188 SAGUARO LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-530-000	16200 SAGUARO LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-540-000	16222 SAGUARO LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-550-000	16244 SAGUARO LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-560-000	16266 SAGUARO LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-570-000	16288 SAGUARO LN	SFR	0.126	1.000	1.0000	67.35	67.34
D	196-370-580-000	16299 TUMBLEWEED LN	SFR	0.129	1.000	1.0000	67.35	67.34
D	196-370-590-000	16277 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-600-000	16255 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-610-000	16233 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-620-000	16211 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-630-000	16199 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-640-000	16177 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-650-000	16161 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-660-000	16155 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-670-000	16133 TUMBLEWEED LN	SFR	0.126	1.000	1.0000	67.35	67.34
D	196-370-680-000	16122 TUMBLEWEED LN	SFR	0.123	1.000	1.0000	67.35	67.34
D	196-370-690-000	16144 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-700-000	16150 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-710-000	16166 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	67.35	67.34

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
D	196-370-720-000	16188 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-730-000	16200 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-740-000	16222 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-750-000	16244 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-760-000	16266 TUMBLEWEED LN	SFR	0.120	1.000	1.0000	67.35	67.34
D	196-370-770-000	16288 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-780-000	16290 TUMBLEWEED LN	SFR	0.135	1.000	1.0000	67.35	67.34
D	196-370-790-000	288 RIEGER DR	SFR	0.251	1.000	1.0000	67.35	67.34
D	196-370-800-000	266 RIEGER DR	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-370-810-000	250 RIEGER DR	SFR	0.116	1.000	1.0000	67.35	67.34
D	196-370-820-000	244 RIEGER DR	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-830-000	222 RIEGER DR	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-840-000	200 RIEGER DR	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-850-000	188 RIEGER DR	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-860-000	166 RIEGER DR	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-870-000	150 RIEGER DR	SFR	0.117	1.000	1.0000	67.35	67.34
D	196-370-880-000	144 RIEGER DR	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-370-890-000	122 RIEGER DR	SFR	0.172	1.000	1.0000	67.35	67.34
D	196-370-900-000	100 RIEGER DR	SFR	0.172	1.000	1.0000	67.35	67.34
D	196-370-910-000	88 RIEGER DR	SFR	0.172	1.000	1.0000	67.35	67.34
D	196-370-920-000	66 RIEGER DR	SFR	0.172	1.000	1.0000	67.35	67.34
D	196-370-930-000	16211 SEDONA LN	SFR	0.172	1.000	1.0000	67.35	67.34
D	196-380-010-000	358 ARIES PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-020-000	370 ARIES PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-030-000	406 ARIES PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-040-000	418 ARIES PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-050-000	430 ARIES PL	SFR	0.151	1.000	1.0000	67.35	67.34
D	196-380-060-000	442 ARIES PL	SFR	0.197	1.000	1.0000	67.35	67.34
D	196-380-070-000	16324 EASY ST	SFR	0.169	1.000	1.0000	67.35	67.34
D	196-380-080-000	16312 EASY ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-090-000	16262 EASY ST	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-380-100-000	16250 EASY ST	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-380-110-000	16238 EASY ST	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-380-120-000	16226 EASY ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-380-130-000	16214 EASY ST	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-380-140-000	16202 EASY ST	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-380-150-000	16152 EASY ST	SFR	0.143	1.000	1.0000	67.35	67.34
D	196-380-160-000	16140 EASY ST	SFR	0.143	1.000	1.0000	67.35	67.34
D	196-380-170-000	16128 EASY ST	SFR	0.143	1.000	1.0000	67.35	67.34
D	196-380-180-000	16116 EASY ST	SFR	0.145	1.000	1.0000	67.35	67.34
D	196-380-190-000	437 O ST	SFR	0.161	1.000	1.0000	67.35	67.34
D	196-380-200-000	401 O ST	SFR	0.143	1.000	1.0000	67.35	67.34
D	196-380-210-000	377 O ST	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-380-220-000	365 O ST	SFR	0.160	1.000	1.0000	67.35	67.34
D	196-380-230-000	353 O ST	SFR	0.170	1.000	1.0000	67.35	67.34
D	196-380-240-000	341 O ST	SFR	0.180	1.000	1.0000	67.35	67.34
D	196-380-250-000	16108 BIZZIBE ST	SFR	0.165	1.000	1.0000	67.35	67.34
D	196-380-260-000	16109 BIZZIBE ST	SFR	0.158	1.000	1.0000	67.35	67.34
D	196-380-270-000	16133 BIZZIBE ST	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-380-280-000	16134 BIZZIBE ST	SFR	0.182	1.000	1.0000	67.35	67.34
D	196-380-290-000	340 O ST	SFR	0.146	1.000	1.0000	67.35	67.34
D	196-380-300-000	352 O ST	SFR	0.153	1.000	1.0000	67.35	67.34
D	196-380-310-000	364 O ST	SFR	0.151	1.000	1.0000	67.35	67.34
D	196-380-320-000	376 O ST	SFR	0.161	1.000	1.0000	67.35	67.34
D	196-380-330-000	16137 EASY ST	SFR	0.161	1.000	1.0000	67.35	67.34
D	196-380-340-000	16203 EASY ST	SFR	0.166	1.000	1.0000	67.35	67.34
D	196-380-350-000	415 HONEY PL	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-380-360-000	403 HONEY PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-370-000	373 HONEY PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-380-000	361 HONEY PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-390-000	349 HONEY PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-400-000	356 HONEY PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-410-000	368 HONEY PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-420-000	380 HONEY PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-430-000	404 HONEY PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-440-000	416 HONEY PL	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-380-450-000	429 ARIES PL	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-380-460-000	417 ARIES PL	SFR	0.140	1.000	1.0000	67.35	67.34

City of Lathrop
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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
D	196-380-470-000	405 ARIES PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-480-000	375 ARIES PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-490-000	363 ARIES PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-380-500-000	371 EASY ST	VAC-RESTR DEV	0.980	0.980	0.4900	67.35	33.00
D	196-390-010-000	16429 WARFIELD RD	SFR	0.255	1.000	1.0000	67.35	67.34
D	196-390-020-000	16451 WARFIELD RD	SFR	0.225	1.000	1.0000	67.35	67.34
D	196-390-030-000	16453 WARFIELD RD	SFR	0.213	1.000	1.0000	67.35	67.34
D	196-390-040-000	16401 WARFIELD RD	SFR	0.196	1.000	1.0000	67.35	67.34
D	196-390-050-000	504 MINGO WAY	MFR	0.183	2.000	1.4000	67.35	94.28
D	196-390-060-000	460 MINGO WAY	SFR	0.176	1.000	1.0000	67.35	67.34
D	196-390-070-000	482 AZTEC LN	SFR	0.172	1.000	1.0000	67.35	67.34
D	196-390-080-000	474 AZTEC LN	SFR	0.176	1.000	1.0000	67.35	67.34
D	196-390-090-000	468 AZTEC LN	SFR	0.252	1.000	1.0000	67.35	67.34
D	196-390-100-000	460 AZTEC LN	SFR	0.296	1.000	1.0000	67.35	67.34
D	196-390-110-000	458 AZTEC LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-390-120-000	446 AZTEC LN	SFR	0.153	1.000	1.0000	67.35	67.34
D	196-390-130-000	434 AZTEC LN	SFR	0.151	1.000	1.0000	67.35	67.34
D	196-390-140-000	422 AZTEC LN	SFR	0.153	1.000	1.0000	67.35	67.34
D	196-390-150-000	410 AZTEC LN	SFR	0.150	1.000	1.0000	67.35	67.34
D	196-390-160-000	368 AZTEC LN	SFR	0.145	1.000	1.0000	67.35	67.34
D	196-390-170-000	449 AZTEC LN	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-390-180-000	437 AZTEC LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-190-000	425 AZTEC LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-200-000	413 AZTEC LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-210-000	401 AZTEC LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-220-000	369 AZTEC LN	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-390-230-000	362 MINGO WAY	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-390-240-000	374 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-250-000	408 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-260-000	420 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-270-000	432 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-280-000	444 MINGO WAY	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-390-290-000	467 MINGO WAY	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-390-300-000	455 MINGO WAY	SFR	0.166	1.000	1.0000	67.35	67.34
D	196-390-310-000	443 MINGO WAY	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-390-320-000	431 MINGO WAY	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-390-330-000	419 MINGO WAY	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-390-340-000	407 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-350-000	371 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-360-000	359 MINGO WAY	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-390-370-000	346 ARIES PL	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-390-380-000	351 ARIES PL	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-390-390-000	344 HONEY PL	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-390-400-000	337 HONEY PL	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-390-410-000	16202 BIZZIBE ST	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-390-420-000	16158 BIZZIBE ST	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-390-430-000	16146 BIZZIBE ST	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-390-440-000	16145 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-450-000	16157 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-460-000	16169 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-470-000	16205 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-480-000	16217 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-490-000	16229 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-500-000	16241 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-510-000	16253 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-520-000	16265 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-530-000	16309 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-540-000	16321 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-550-000	16333 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-560-000	16345 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-570-000	16357 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-580-000	16369 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-590-000	16407 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-600-000	16419 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-610-000	16431 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-620-000	16443 BIZZIBE ST	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-390-630-000	16455 BIZZIBE ST	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-400-010-000	16140 JULIE LN	SFR	0.144	1.000	1.0000	67.35	67.34

City of Lathrop
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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
D	196-400-020-000	588 SOMOA LN	SFR	0.172	1.000	1.0000	67.35	67.34
D	196-400-030-000	554 SOMOA LN	SFR	0.159	1.000	1.0000	67.35	67.34
D	196-400-040-000	518 SOMOA LN	SFR	0.134	1.000	1.0000	67.35	67.34
D	196-400-050-000	16176 WARFIELD RD	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-400-060-000	16198 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-070-000	16222 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-080-000	16244 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-090-000	16262 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-100-000	16286 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-110-000	16298 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-120-000	16310 WARFIELD RD	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-400-130-000	16336 WARFIELD RD	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-400-140-000	515 MINGO WAY	SFR	0.151	1.000	1.0000	67.35	67.34
D	196-400-150-000	16394 WARFIELD RD	MFR	0.183	2.000	1.4000	67.35	94.28
D	196-400-160-000	16436 WARFIELD RD	SFR	0.182	1.000	1.0000	67.35	67.34
D	196-400-170-000	16345 WARFIELD RD	MFR	0.151	2.000	1.4000	67.35	94.28
D	196-400-180-000	16325 WARFIELD RD	SFR	0.150	1.000	1.0000	67.35	67.34
D	196-400-190-000	16303 WARFIELD RD	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-400-200-000	16291 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-210-000	16277 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-220-000	16251 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-230-000	16235 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-240-000	16217 WARFIELD RD	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-400-250-000	16185 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-260-000	16167 WARFIELD RD	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-270-000	16143 WARFIELD RD	SFR	0.124	1.000	1.0000	67.35	67.34
D	196-400-280-000	16135 WARFIELD RD	SFR	0.105	1.000	1.0000	67.35	67.34
D	196-400-290-000	511 SOMOA LN	SFR	0.193	1.000	1.0000	67.35	67.34
D	196-400-300-000	520 SOMOA LN	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-400-310-000	525 SOMOA LN	SFR	0.130	1.000	1.0000	67.35	67.34
D	196-400-320-000	541 SOMOA LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-400-330-000	16139 JULIE LN	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-410-010-000	16166 JULIE LN	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-410-020-000	16192 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-030-000	16214 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-040-000	16236 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-050-000	16248 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-060-000	16260 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-070-000	16280 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-080-000	16330 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-090-000	16354 JULIE LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-410-100-000	577 MINGO WAY	SFR	0.151	1.000	1.0000	67.35	67.34
D	196-410-110-000	572 MINGO WAY	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-410-120-000	566 MINGO WAY	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-410-130-000	550 MINGO WAY	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-410-140-000	542 MINGO WAY	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-410-150-000	533 MINGO WAY	SFR	0.151	1.000	1.0000	67.35	67.34
D	196-410-160-000	16343 JULIE LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-410-170-000	16323 JULIE LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-410-180-000	16277 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-190-000	16255 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-200-000	16241 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-210-000	16223 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-220-000	16201 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-230-000	16187 JULIE LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-410-240-000	16163 JULIE LN	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-420-010-000	579 SOMOA LN	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-420-020-000	583 SOMOA LN	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-420-030-000	585 SOMOA LN	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-420-040-000	587 SOMOA LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-420-050-000	597 SOMOA LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-420-060-000	601 SOMOA LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-420-070-000	609 SOMOA LN	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-420-080-000	16143 CAMBRIDGE DR	SFR	0.165	1.000	1.0000	67.35	67.34
D	196-420-090-000	620 SOMOA LN	SFR	0.160	1.000	1.0000	67.35	67.34
D	196-420-100-000	598 SOMOA LN	SFR	0.151	1.000	1.0000	67.35	67.34
D	196-420-110-000	590 SOMOA LN	SFR	0.151	1.000	1.0000	67.35	67.34
D	196-420-120-000	16168 SUZIE Q LN	SFR	0.142	1.000	1.0000	67.35	67.34

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
D	196-420-130-000	16194 SUZIE Q LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-420-140-000	16216 SUZIE Q LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-420-150-000	16238 SUZIE Q LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-420-160-000	16244 SUZIE Q LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-420-170-000	16266 SUZIE Q LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-420-180-000	16284 SUZIE Q LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-420-190-000	16332 SUZIE Q LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-420-200-000	16358 SUZIE Q LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-420-210-000	585 MINGO WAY	SFR	0.151	1.000	1.0000	67.35	67.34
D	196-420-220-000	581 MINGO WAY	SFR	0.151	1.000	1.0000	67.35	67.34
D	196-420-230-000	16355 SUZIE Q LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-420-240-000	16331 SUZIE Q LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-420-250-000	16281 SUZIE Q LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-420-260-000	16263 SUZIE Q LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-420-270-000	16241 SUZIE Q LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-420-280-000	16235 SUZIE Q LN	SFR	0.130	1.000	1.0000	67.35	67.34
D	196-420-290-000	16215 SUZIE Q LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-420-300-000	16191 SUZIE Q LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-420-310-000	16165 SUZIE Q LN	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-420-320-000	568 SOMOA LN	SFR	0.153	1.000	1.0000	67.35	67.34
D	196-430-010-000	527 LIBBY LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-430-020-000	535 LIBBY LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-430-030-000	545 LIBBY LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-430-040-000	551 LIBBY LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-430-050-000	575 LIBBY LN	VAC-RESTR DEV	0.730	0.730	0.3650	67.35	24.58
D	196-430-060-000	581 LIBBY LN	VAC-RESTR DEV	0.460	0.460	0.2300	67.35	15.48
D	196-430-070-000	589 LIBBY LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-430-080-000	607 LIBBY LN	SFR	0.150	1.000	1.0000	67.35	67.34
D	196-430-090-000	621 LIBBY LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-430-100-000	633 LIBBY LN	SFR	0.160	1.000	1.0000	67.35	67.34
D	196-430-110-000	16433 CAMBRIDGE DR	MFR	0.173	2.000	1.4000	67.35	94.28
D	196-430-120-000	16405 CAMBRIDGE DR	SFR	0.168	1.000	1.0000	67.35	67.34
D	196-430-130-000	16416 CAMBRIDGE DR	MFR	0.181	2.000	1.4000	67.35	94.28
D	196-430-140-000	684 MINGO WAY	MFR	0.200	2.000	1.4000	67.35	94.28
D	196-430-170-000	16465 CAMBRIDGE DR	SFR	0.127	1.000	1.0000	67.35	67.34
D	196-430-180-000	640 LIBBY LN	SFR	0.204	1.000	1.0000	67.35	67.34
D	196-430-190-000	628 LIBBY LN	SFR	0.203	1.000	1.0000	67.35	67.34
D	196-430-200-000	612 LIBBY LN	SFR	0.203	1.000	1.0000	67.35	67.34
D	196-430-210-000	602 LIBBY LN	SFR	0.203	1.000	1.0000	67.35	67.34
D	196-430-220-000	586 LIBBY LN	SFR	0.202	1.000	1.0000	67.35	67.34
D	196-430-230-000	580 LIBBY LN	SFR	0.202	1.000	1.0000	67.35	67.34
D	196-430-240-000	574 LIBBY LN	SFR	0.202	1.000	1.0000	67.35	67.34
D	196-430-250-000	568 LIBBY LN	SFR	0.201	1.000	1.0000	67.35	67.34
D	196-430-260-000	562 LIBBY LN	SFR	0.201	1.000	1.0000	67.35	67.34
D	196-430-270-000	556 LIBBY LN	SFR	0.200	1.000	1.0000	67.35	67.34
D	196-430-280-000	546 LIBBY LN	SFR	0.200	1.000	1.0000	67.35	67.34
D	196-430-290-000	538 LIBBY LN	SFR	0.200	1.000	1.0000	67.35	67.34
D	196-430-300-000	530 LIBBY LN	SFR	0.199	1.000	1.0000	67.35	67.34
D	196-430-310-000	524 LIBBY LN	MFR	0.185	2.000	1.4000	67.35	94.28
D	196-430-340-000	16438 CAMBRIDGE DR	NON-RES	0.729	0.729	2.9173	67.35	196.48
D	196-430-350-000	16470 CAMBRIDGE DR	NON-RES	0.411	0.411	1.6427	67.35	110.62
D	196-440-010-000	16165 NOEL LN	SFR	0.140	1.000	1.0000	67.35	67.34
D	196-440-020-000	16191 NOEL LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-030-000	16215 NOEL LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-040-000	16235 NOEL LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-050-000	16241 NOEL LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-060-000	16263 NOEL LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-070-000	16281 NOEL LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-080-000	16331 NOEL LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-440-090-000	16355 NOEL LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-440-100-000	601 MINGO WAY	MFR	0.151	2.000	1.4000	67.35	94.28
D	196-440-110-000	600 MINGO WAY	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-440-120-000	620 MINGO WAY	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-440-130-000	640 MINGO WAY	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-440-140-000	650 MINGO WAY	MFR	0.160	2.000	1.4000	67.35	94.28
D	196-440-150-000	649 MINGO WAY	MFR	0.151	2.000	1.4000	67.35	94.28
D	196-440-160-000	16358 NOEL LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-440-170-000	16332 NOEL LN	SFR	0.149	1.000	1.0000	67.35	67.34

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
D	196-440-180-000	16284 NOEL LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-190-000	16266 NOEL LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-200-000	16244 NOEL LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-210-000	16238 NOEL LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-220-000	16216 NOEL LN	SFR	0.130	1.000	1.0000	67.35	67.34
D	196-440-230-000	16194 NOEL LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-240-000	16168 NOEL LN	SFR	0.142	1.000	1.0000	67.35	67.34
D	196-440-250-000	16193 CAMBRIDGE DR	SFR	0.162	1.000	1.0000	67.35	67.34
D	196-440-260-000	16217 CAMBRIDGE DR	SFR	0.134	1.000	1.0000	67.35	67.34
D	196-440-270-000	16233 CAMBRIDGE DR	SFR	0.136	1.000	1.0000	67.35	67.34
D	196-440-280-000	16245 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-290-000	16267 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-300-000	16289 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-310-000	16333 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-440-320-000	16359 CAMBRIDGE DR	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-440-330-000	653 MINGO WAY	MFR	0.151	2.000	1.4000	67.35	94.28
D	196-440-340-000	16356 CAMBRIDGE DR	MFR	0.181	2.000	1.4000	67.35	94.28
D	196-440-350-000	687 MINGO WAY	MFR	0.199	2.000	1.4000	67.35	94.28
D	196-450-010-000	680 TORO LN	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-450-020-000	700 TORO LN	SFR	0.138	1.000	1.0000	67.35	67.34
D	196-450-030-000	750 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-040-000	770 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-050-000	800 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-060-000	850 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-070-000	880 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-080-000	900 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-090-000	920 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-100-000	950 TORO LN	SFR	0.238	1.000	1.0000	67.35	67.34
D	196-450-110-000	16345 MATADOR WAY	SFR	0.344	1.000	1.0000	67.35	67.34
D	196-450-120-000	1080 MINGO WAY	SFR	0.149	1.000	1.0000	67.35	67.34
D	196-450-130-000	1100 MINGO WAY	SFR	0.148	1.000	1.0000	67.35	67.34
D	196-450-140-000	16350 MATADOR WAY	SFR	0.141	1.000	1.0000	67.35	67.34
D	196-450-150-000	16330 MATADOR WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-160-000	16300 MATADOR WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-170-000	16270 MATADOR WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-180-000	16250 MATADOR WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-190-000	1001 TORO LN	SFR	0.146	1.000	1.0000	67.35	67.34
D	196-450-200-000	977 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-210-000	955 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-220-000	933 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-230-000	911 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-240-000	899 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-250-000	877 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-260-000	855 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-270-000	811 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-280-000	755 TORO LN	SFR	0.156	1.000	1.0000	67.35	67.34
D	196-450-290-000	711 TORO LN	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-450-300-000	699 TORO LN	SFR	0.159	1.000	1.0000	67.35	67.34
D	196-460-010-000	721 MINGO WAY	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-460-020-000	753 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-460-030-000	807 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-460-040-000	859 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-460-050-000	901 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-460-060-000	919 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-460-070-000	937 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-460-080-000	955 MINGO WAY	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-460-090-000	973 MINGO WAY	SFR	0.145	1.000	1.0000	67.35	67.34
D	196-460-100-000	1005 MINGO WAY	SFR	0.180	1.000	1.0000	67.35	67.34
D	196-460-110-000	16407 CARLETA PL	SFR	0.151	1.000	1.0000	67.35	67.34
D	196-460-120-000	16418 CARLETA PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-460-130-000	16436 CARLETA PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-460-140-000	1063 WYNONA WAY	SFR	0.144	1.000	1.0000	67.35	67.34
D	196-460-150-000	1076 WYNONA WAY	SFR	0.165	1.000	1.0000	67.35	67.34
D	196-460-160-000	1058 WYNONA WAY	SFR	0.158	1.000	1.0000	67.35	67.34
D	196-460-170-000	1040 WYNONA WAY	SFR	0.158	1.000	1.0000	67.35	67.34
D	196-460-180-000	1022 WYNONA WAY	SFR	0.158	1.000	1.0000	67.35	67.34
D	196-460-190-000	1004 WYNONA WAY	SFR	0.158	1.000	1.0000	67.35	67.34
D	196-460-200-000	966 WYNONA WAY	SFR	0.158	1.000	1.0000	67.35	67.34

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
D	196-460-210-000	948 WYNONA WAY	SFR	0.158	1.000	1.0000	67.35	67.34
D	196-460-220-000	930 WYNONA WAY	SFR	0.184	1.000	1.0000	67.35	67.34
D	196-460-230-000	912 WYNONA WAY	SFR	0.193	1.000	1.0000	67.35	67.34
D	196-460-240-000	16479 JANICE PL	SFR	0.308	1.000	1.0000	67.35	67.34
D	196-460-250-000	16461 JANICE PL	SFR	0.178	1.000	1.0000	67.35	67.34
D	196-460-260-000	16443 JANICE PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-460-270-000	16425 JANICE PL	SFR	0.137	1.000	1.0000	67.35	67.34
D	196-460-280-000	16407 JANICE PL	SFR	0.161	1.000	1.0000	67.35	67.34
D	196-460-290-000	16410 JANICE PL	SFR	0.158	1.000	1.0000	67.35	67.34
D	196-460-300-000	862 MINGO WAY	SFR	0.161	1.000	1.0000	67.35	67.34
D	196-460-310-000	912 MINGO WAY	SFR	0.161	1.000	1.0000	67.35	67.34
D	196-460-320-000	930 MINGO WAY	SFR	0.161	1.000	1.0000	67.35	67.34
D	196-460-330-000	948 MINGO WAY	SFR	0.161	1.000	1.0000	67.35	67.34
D	196-460-340-000	16411 CARLETA PL	SFR	0.139	1.000	1.0000	67.35	67.34
D	196-460-350-000	16439 CARLETA PL	SFR	0.159	1.000	1.0000	67.35	67.34
D	196-460-360-000	1007 WYNONA WAY	SFR	0.161	1.000	1.0000	67.35	67.34
D	196-460-370-000	981 WYNONA WAY	SFR	0.161	1.000	1.0000	67.35	67.34
D	196-460-380-000	963 WYNONA WAY	SFR	0.161	1.000	1.0000	67.35	67.34
D	196-460-390-000	945 WYNONA WAY	SFR	0.161	1.000	1.0000	67.35	67.34
D	196-460-400-000	16444 JANICE PL	SFR	0.156	1.000	1.0000	67.35	67.34
D	196-470-010-000	904 O ST	MFR	0.256	4.000	2.8000	67.35	188.58
D	196-470-040-000	980 O ST	VAC-RESTR DEV	0.036	0.250	0.1250	67.35	8.40
D	196-470-200-000	16165 MATADOR WAY	LTD DEV	1.904	1.904	3.8080	67.35	256.46
D	196-470-210-000	16200 CAMBRIDGE DR	NON-RES	5.740	5.740	22.9600	67.35	1,546.34
D	196-470-230-000	942 O ST	SFR	0.199	1.000	1.0000	67.35	67.34
D	196-470-240-000	944 O ST	SFR	0.315	1.000	1.0000	67.35	67.34
D	196-470-250-000	910 O ST	MFR	0.283	4.000	2.8000	67.35	188.58
D	196-470-260-000	916 O ST	MFR	0.308	4.000	2.8000	67.35	188.58
D	196-470-270-000	922 O ST	MFR	0.323	4.000	2.8000	67.35	188.58
D	196-470-280-000	928 O ST	MFR	0.327	4.000	2.8000	67.35	188.58
D	196-470-290-000	934 O ST	MFR	0.327	4.000	2.8000	67.35	188.58
D	196-470-300-000	940 O ST	MFR	0.326	4.000	2.8000	67.35	188.58
SUBTOTAL:		693 Parcels				733.4480		\$49,390.86

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
E	196-120-010-000	522 J ST	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-120-020-000	502 J ST	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-120-030-000	480 J ST	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-120-040-000	458 J ST	SFR	0.153	1.000	1.0000	70.80	70.80
E	196-120-050-000	426 J ST	SFR	0.145	1.000	1.0000	70.80	70.80
E	196-120-060-000	404 J ST	SFR	0.191	1.000	1.0000	70.80	70.80
E	196-120-070-000	386 J ST	SFR	0.150	1.000	1.0000	70.80	70.80
E	196-120-080-000	372 J ST	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-120-090-000	354 J ST	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-120-100-000	336 J ST	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-120-110-000	318 J ST	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-120-120-000	300 J ST	SFR	0.132	1.000	1.0000	70.80	70.80
E	196-120-130-000	276 J ST	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-120-140-000	264 J ST	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-120-150-000	242 J ST	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-120-160-000	15046 CAMBRIDGE DR	SFR	0.158	1.000	1.0000	70.80	70.80
E	196-120-170-000	15062 CAMBRIDGE DR	SFR	0.131	1.000	1.0000	70.80	70.80
E	196-120-180-000	15084 CAMBRIDGE DR	SFR	0.130	1.000	1.0000	70.80	70.80
E	196-120-190-000	15100 CAMBRIDGE DR	SFR	0.130	1.000	1.0000	70.80	70.80
E	196-120-200-000	15120 CAMBRIDGE DR	SFR	0.130	1.000	1.0000	70.80	70.80
E	196-120-210-000	15136 CAMBRIDGE DR	SFR	0.130	1.000	1.0000	70.80	70.80
E	196-120-220-000	15150 CAMBRIDGE DR	SFR	0.132	1.000	1.0000	70.80	70.80
E	196-120-230-000	15162 CAMBRIDGE DR	SFR	0.133	1.000	1.0000	70.80	70.80
E	196-120-240-000	15188 CAMBRIDGE DR	SFR	0.132	1.000	1.0000	70.80	70.80
E	196-120-250-000	15196 CAMBRIDGE DR	SFR	0.134	1.000	1.0000	70.80	70.80
E	196-120-260-000	15212 CAMBRIDGE DR	SFR	0.135	1.000	1.0000	70.80	70.80
E	196-120-270-000	15228 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-120-280-000	15236 CAMBRIDGE DR	SFR	0.135	1.000	1.0000	70.80	70.80
E	196-120-290-000	337 GARDNER PL	SFR	0.201	1.000	1.0000	70.80	70.80
E	196-120-300-000	245 CHARMAINE CT	SFR	0.173	1.000	1.0000	70.80	70.80
E	196-120-310-000	241 CHARMAINE CT	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-120-320-000	235 CHARMAINE CT	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-120-330-000	231 CHARMAINE CT	SFR	0.141	1.000	1.0000	70.80	70.80

City of Lathrop
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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
E	196-120-340-000	229 CHARMAINE CT	SFR	0.204	1.000	1.0000	70.80	70.80
E	196-120-350-000	225 CHARMAINE CT	SFR	0.173	1.000	1.0000	70.80	70.80
E	196-120-360-000	221 CHARMAINE CT	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-120-370-000	215 CHARMAINE CT	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-120-380-000	211 CHARMAINE CT	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-120-390-000	201 CHARMAINE CT	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-120-410-000	200 CHARMAINE CT	SFR	0.178	1.000	1.0000	70.80	70.80
E	196-120-420-000	210 CHARMAINE CT	SFR	0.202	1.000	1.0000	70.80	70.80
E	196-120-430-000	220 CHARMAINE CT	SFR	0.161	1.000	1.0000	70.80	70.80
E	196-120-440-000	230 CHARMAINE CT	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-120-450-000	15101 CAMBRIDGE DR	SFR	0.156	1.000	1.0000	70.80	70.80
E	196-120-460-000	15115 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-120-470-000	15125 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-120-480-000	15133 CAMBRIDGE DR	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-120-490-000	15155 CAMBRIDGE DR	SFR	0.257	1.000	1.0000	70.80	70.80
E	196-120-500-000	15177 CAMBRIDGE DR	SFR	0.252	1.000	1.0000	70.80	70.80
E	196-120-510-000	15199 CAMBRIDGE DR	SFR	0.260	1.000	1.0000	70.80	70.80
E	196-120-520-000	15225 CAMBRIDGE DR	SFR	0.271	1.000	1.0000	70.80	70.80
E	196-120-530-000	15255 CAMBRIDGE DR	SFR	0.269	1.000	1.0000	70.80	70.80
E	196-120-540-000	335 GARDNER CT	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-120-550-000	329 GARDNER CT	SFR	0.170	1.000	1.0000	70.80	70.80
E	196-120-560-000	325 GARDNER CT	SFR	0.166	1.000	1.0000	70.80	70.80
E	196-120-570-000	330 GARDNER CT	SFR	0.206	1.000	1.0000	70.80	70.80
E	196-120-580-000	336 GARDNER CT	SFR	0.245	1.000	1.0000	70.80	70.80
E	196-120-590-000	15301 CAMBRIDGE DR	SFR	0.163	1.000	1.0000	70.80	70.80
E	196-120-600-000	15311 CAMBRIDGE DR	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-120-610-000	15315 CAMBRIDGE DR	SFR	0.164	1.000	1.0000	70.80	70.80
E	196-120-620-000	355 J ST	SFR	0.147	1.000	1.0000	70.80	70.80
E	196-120-630-000	325 J ST	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-120-640-000	303 J ST	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-120-650-000	299 J ST	SFR	0.250	1.000	1.0000	70.80	70.80
E	196-120-660-000	277 J ST	SFR	0.249	1.000	1.0000	70.80	70.80
E	196-120-670-000	255 J ST	SFR	0.219	1.000	1.0000	70.80	70.80
E	196-120-680-000	15237 CAMBRIDGE DR	VAC-RESTR DEV	2.720	2.720	1.3600	70.80	96.28
E	196-130-010-000	192 W LATHROP RD	NON-RES	0.723	0.723	2.8920	70.80	204.74
E	196-130-020-000	15005 CAMBRIDGE DR	NON-RES	1.192	1.192	4.7680	70.80	337.56
E	196-130-030-000	15002 CAMBRIDGE DR	SFR	0.278	1.000	1.0000	70.80	70.80
E	196-130-040-000	253 CAMISH PL	SFR	0.173	1.000	1.0000	70.80	70.80
E	196-130-050-000	271 CAMISH PL	SFR	0.173	1.000	1.0000	70.80	70.80
E	196-130-060-000	289 CAMISH PL	SFR	0.173	1.000	1.0000	70.80	70.80
E	196-130-070-000	311 CAMISH PL	SFR	0.173	1.000	1.0000	70.80	70.80
E	196-130-080-000	323 CAMISH PL	SFR	0.188	1.000	1.0000	70.80	70.80
E	196-130-090-000	357 CAMISH PL	SFR	0.188	1.000	1.0000	70.80	70.80
E	196-130-100-000	15028 RYHINER LN	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-130-110-000	15044 RYHINER LN	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-130-120-000	15062 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-130-000	15080 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-140-000	15102 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-150-000	15118 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-160-000	15126 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-170-000	15144 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-180-000	15162 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-190-000	15180 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-200-000	15198 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-210-000	15216 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-220-000	15232 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-230-000	15250 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-240-000	15268 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-250-000	15284 RYHINER LN	SFR	0.189	1.000	1.0000	70.80	70.80
E	196-130-260-000	436 GARDNER PL	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-130-270-000	418 GARDNER PL	SFR	0.147	1.000	1.0000	70.80	70.80
E	196-130-280-000	410 GARDNER PL	SFR	0.153	1.000	1.0000	70.80	70.80
E	196-130-290-000	386 GARDNER PL	SFR	0.146	1.000	1.0000	70.80	70.80
E	196-130-300-000	362 GARDNER PL	SFR	0.130	1.000	1.0000	70.80	70.80
E	196-130-310-000	344 GARDNER PL	SFR	0.171	1.000	1.0000	70.80	70.80
E	196-130-320-000	15310 CAMBRIDGE DR	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-130-330-000	15332 CAMBRIDGE DR	SFR	0.164	1.000	1.0000	70.80	70.80
E	196-130-340-000	417 J ST	SFR	0.142	1.000	1.0000	70.80	70.80

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
E	196-130-350-000	433 J ST	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-130-360-000	461 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-130-370-000	483 J ST	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-130-380-000	499 J ST	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-390-000	519 J ST	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-400-000	266 CAMISH PL	VAC-RESTR DEV	0.138	0.250	0.1250	70.80	8.84
E	196-130-410-000	284 CAMISH PL	VAC-RESTR DEV	0.142	0.250	0.1250	70.80	8.84
E	196-130-420-000	306 CAMISH PL	VAC-RESTR DEV	0.135	0.250	0.1250	70.80	8.84
E	196-130-430-000	322 CAMISH PL	SFR	0.170	1.000	1.0000	70.80	70.80
E	196-130-440-000	15065 RYHINER LN	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-130-450-000	367 VILLA REAL CT	SFR	0.174	1.000	1.0000	70.80	70.80
E	196-130-460-000	345 VILLA REAL CT	VAC-RESTR DEV	0.155	0.250	0.1250	70.80	8.84
E	196-130-470-000	323 VILLA REAL CT	VAC-RESTR DEV	0.294	0.294	0.1470	70.80	10.40
E	196-130-480-000	304 VILLA REAL CT	SFR	0.231	1.000	1.0000	70.80	70.80
E	196-130-490-000	326 VILLA REAL CT	SFR	0.309	1.000	1.0000	70.80	70.80
E	196-130-500-000	348 VILLA REAL CT	SFR	0.179	1.000	1.0000	70.80	70.80
E	196-130-510-000	370 VILLA REAL CT	SFR	0.169	1.000	1.0000	70.80	70.80
E	196-130-520-000	15133 RYHINER LN	SFR	0.150	1.000	1.0000	70.80	70.80
E	196-130-530-000	15155 RYHINER LN	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-130-540-000	379 VALVERDE CT	SFR	0.174	1.000	1.0000	70.80	70.80
E	196-130-550-000	355 VALVERDE CT	SFR	0.182	1.000	1.0000	70.80	70.80
E	196-130-560-000	333 VALVERDE CT	SFR	0.328	1.000	1.0000	70.80	70.80
E	196-130-570-000	322 VALVERDE CT	SFR	0.252	1.000	1.0000	70.80	70.80
E	196-130-580-000	344 VALVERDE CT	SFR	0.275	1.000	1.0000	70.80	70.80
E	196-130-590-000	366 VALVERDE CT	SFR	0.174	1.000	1.0000	70.80	70.80
E	196-130-600-000	388 VALVERDE CT	SFR	0.157	1.000	1.0000	70.80	70.80
E	196-130-610-000	15221 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-620-000	15239 RYHINER LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-130-630-000	373 GARDNER PL	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-130-640-000	369 GARDNER PL	SFR	0.148	1.000	1.0000	70.80	70.80
E	196-130-650-000	363 GARDNER PL	SFR	0.152	1.000	1.0000	70.80	70.80
E	196-130-660-000	351 GARDNER PL	SFR	0.160	1.000	1.0000	70.80	70.80
E	196-140-010-000	410 W LATHROP RD	SFR	0.118	1.000	1.0000	70.80	70.80
E	196-140-040-000	15001 AVON ST	SFR	0.146	1.000	1.0000	70.80	70.80
E	196-140-050-000	15071 SUNRISE CT	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-140-060-000	15075 SUNRISE CT	SFR	0.194	1.000	1.0000	70.80	70.80
E	196-140-070-000	15081 SUNRISE CT	SFR	0.184	1.000	1.0000	70.80	70.80
E	196-140-080-000	15087 SUNRISE CT	SFR	0.200	1.000	1.0000	70.80	70.80
E	196-140-090-000	15111 AVON ST	SFR	0.148	1.000	1.0000	70.80	70.80
E	196-140-100-000	15125 AVON ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-140-110-000	15155 AVON ST	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-140-120-000	15175 AVON ST	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-140-130-000	15187 AVON ST	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-140-140-000	15004 AVON ST	SFR	0.203	1.000	1.0000	70.80	70.80
E	196-140-150-000	15020 AVON ST	SFR	0.212	1.000	1.0000	70.80	70.80
E	196-140-160-000	546 W LATHROP RD	SFR	0.229	1.000	1.0000	70.80	70.80
E	196-140-170-000	570 W LATHROP RD	SFR	0.232	1.000	1.0000	70.80	70.80
E	196-140-180-000	600 W LATHROP RD	SFR	0.160	1.000	1.0000	70.80	70.80
E	196-140-200-000	638 W LATHROP RD	SFR	0.249	1.000	1.0000	70.80	70.80
E	196-140-210-000	15050 AVON ST	SFR	0.180	1.000	1.0000	70.80	70.80
E	196-140-220-000	577 SUNRISE PL	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-140-230-000	599 SUNRISE PL	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-140-240-000	611 SUNRISE PL	SFR	0.145	1.000	1.0000	70.80	70.80
E	196-140-250-000	633 SUNRISE PL	SFR	0.185	1.000	1.0000	70.80	70.80
E	196-140-260-000	655 SUNRISE PL	SFR	0.185	1.000	1.0000	70.80	70.80
E	196-140-280-000	15050 MAHARAJA DR	SFR	0.272	1.000	1.0000	70.80	70.80
E	196-140-290-000	15088 MAHARAJA DR	SFR	0.192	1.000	1.0000	70.80	70.80
E	196-140-300-000	15100 MAHARAJA DR	SFR	0.174	1.000	1.0000	70.80	70.80
E	196-140-310-000	15122 MAHARAJA DR	SFR	0.201	1.000	1.0000	70.80	70.80
E	196-140-320-000	711 JONQUIL DR	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-140-330-000	699 JONQUIL DR	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-140-340-000	544 SUNRISE PL	SFR	0.262	1.000	1.0000	70.80	70.80
E	196-140-350-000	566 SUNRISE PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-140-360-000	588 SUNRISE PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-140-370-000	600 SUNRISE PL	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-140-380-000	622 SUNRISE PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-140-390-000	644 SUNRISE PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-140-400-000	650 SUNRISE PL	SFR	0.146	1.000	1.0000	70.80	70.80

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
E	196-140-410-000	577 JONQUIL DR	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-140-420-000	599 JONQUIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-140-430-000	611 JONQUIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-140-440-000	625 JONQUIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-140-450-000	633 JONQUIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-140-460-000	645 JONQUIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-140-470-000	655 JONQUIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-140-480-000	677 JONQUIL DR	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-140-490-000	566 JONQUIL DR	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-140-500-000	588 JONQUIL DR	SFR	0.150	1.000	1.0000	70.80	70.80
E	196-140-510-000	600 JONQUIL DR	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-140-520-000	622 JONQUIL DR	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-140-530-000	636 JONQUIL DR	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-140-540-000	650 JONQUIL DR	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-140-550-000	664 JONQUIL DR	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-140-560-000	680 JONQUIL DR	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-140-570-000	688 JONQUIL DR	SFR	0.158	1.000	1.0000	70.80	70.80
E	196-140-580-000	700 JONQUIL DR	SFR	0.156	1.000	1.0000	70.80	70.80
E	196-140-590-000	710 JONQUIL DR	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-140-600-000	420 W LATHROP RD	SFR	0.193	1.000	1.0000	70.80	70.80
E	196-140-610-000	440 W LATHROP RD	SFR	0.180	1.000	1.0000	70.80	70.80
E	196-140-620-000	622 W LATHROP RD	SFR	0.440	1.000	1.0000	70.80	70.80
E	196-150-010-000	15001 FIFTH ST	SFR	0.182	1.000	1.0000	70.80	70.80
E	196-150-020-000	15025 FIFTH ST	SFR	0.162	1.000	1.0000	70.80	70.80
E	196-150-030-000	15055 FIFTH ST	SFR	0.162	1.000	1.0000	70.80	70.80
E	196-150-040-000	15075 FIFTH ST	SFR	0.162	1.000	1.0000	70.80	70.80
E	196-150-050-000	15111 FIFTH ST	SFR	0.162	1.000	1.0000	70.80	70.80
E	196-150-060-000	15125 FIFTH ST	SFR	0.162	1.000	1.0000	70.80	70.80
E	196-150-070-000	15155 FIFTH ST	SFR	0.183	1.000	1.0000	70.80	70.80
E	196-150-080-000	15150 POPPY CT	SFR	0.203	1.000	1.0000	70.80	70.80
E	196-150-090-000	15120 POPPY CT	SFR	0.170	1.000	1.0000	70.80	70.80
E	196-150-100-000	15100 POPPY CT	SFR	0.170	1.000	1.0000	70.80	70.80
E	196-150-110-000	15070 POPPY CT	SFR	0.170	1.000	1.0000	70.80	70.80
E	196-150-120-000	15050 POPPY CT	SFR	0.167	1.000	1.0000	70.80	70.80
E	196-150-130-000	15010 POPPY CT	SFR	0.199	1.000	1.0000	70.80	70.80
E	196-150-140-000	15000 POPPY CT	SFR	0.236	1.000	1.0000	70.80	70.80
E	196-150-150-000	15001 POPPY CT	SFR	0.228	1.000	1.0000	70.80	70.80
E	196-150-160-000	15025 POPPY CT	SFR	0.168	1.000	1.0000	70.80	70.80
E	196-150-170-000	15055 POPPY CT	SFR	0.150	1.000	1.0000	70.80	70.80
E	196-150-180-000	15075 POPPY CT	SFR	0.153	1.000	1.0000	70.80	70.80
E	196-150-190-000	15111 POPPY CT	SFR	0.150	1.000	1.0000	70.80	70.80
E	196-150-200-000	15125 POPPY CT	SFR	0.153	1.000	1.0000	70.80	70.80
E	196-150-210-000	15155 POPPY CT	SFR	0.179	1.000	1.0000	70.80	70.80
E	196-150-220-000	15150 HOLLYHOCK CT	SFR	0.182	1.000	1.0000	70.80	70.80
E	196-150-230-000	15120 HOLLYHOCK CT	SFR	0.153	1.000	1.0000	70.80	70.80
E	196-150-240-000	15100 HOLLYHOCK CT	SFR	0.153	1.000	1.0000	70.80	70.80
E	196-150-250-000	15070 HOLLYHOCK CT	SFR	0.153	1.000	1.0000	70.80	70.80
E	196-150-260-000	15050 HOLLYHOCK CT	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-150-270-000	15020 HOLLYHOCK CT	SFR	0.167	1.000	1.0000	70.80	70.80
E	196-150-280-000	15000 HOLLYHOCK CT	SFR	0.227	1.000	1.0000	70.80	70.80
E	196-150-290-000	15001 HOLLYHOCK CT	SFR	0.222	1.000	1.0000	70.80	70.80
E	196-150-300-000	15025 HOLLYHOCK CT	SFR	0.173	1.000	1.0000	70.80	70.80
E	196-150-310-000	15055 HOLLYHOCK CT	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-150-320-000	15075 HOLLYHOCK CT	SFR	0.153	1.000	1.0000	70.80	70.80
E	196-150-330-000	15111 HOLLYHOCK CT	SFR	0.153	1.000	1.0000	70.80	70.80
E	196-150-340-000	15125 HOLLYHOCK CT	SFR	0.153	1.000	1.0000	70.80	70.80
E	196-150-350-000	15155 HOLLYHOCK CT	SFR	0.179	1.000	1.0000	70.80	70.80
E	196-150-360-000	722 JONQUIL DR	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-150-370-000	730 JONQUIL DR	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-150-380-000	744 JONQUIL DR	SFR	0.130	1.000	1.0000	70.80	70.80
E	196-150-390-000	766 JONQUIL DR	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-150-400-000	774 JONQUIL DR	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-150-410-000	788 JONQUIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-420-000	801 SUNFLOWER DR	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-150-430-000	799 SUNFLOWER DR	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-150-440-000	777 SUNFLOWER DR	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-150-450-000	755 SUNFLOWER DR	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-150-460-000	733 SUNFLOWER DR	SFR	0.139	1.000	1.0000	70.80	70.80

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
E	196-150-470-000	725 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-480-000	711 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-490-000	701 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-500-000	699 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-510-000	677 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-520-000	655 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-530-000	633 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-540-000	625 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-550-000	615 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-560-000	603 SUNFLOWER DR	SFR	0.178	1.000	1.0000	70.80	70.80
E	196-150-570-000	15201 AVON ST	SFR	0.172	1.000	1.0000	70.80	70.80
E	196-150-580-000	15225 AVON ST	SFR	0.187	1.000	1.0000	70.80	70.80
E	196-150-590-000	15255 AVON ST	SFR	0.197	1.000	1.0000	70.80	70.80
E	196-150-600-000	600 SUNFLOWER DR	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-150-610-000	610 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-620-000	622 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-630-000	630 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-640-000	644 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-650-000	678 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-660-000	688 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-670-000	700 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-680-000	710 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-690-000	722 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-700-000	730 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-710-000	744 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-720-000	766 SUNFLOWER DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-150-730-000	774 SUNFLOWER DR	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-150-740-000	788 SUNFLOWER DR	SFR	0.172	1.000	1.0000	70.80	70.80
E	196-150-750-000	800 SUNFLOWER DR	SFR	0.252	1.000	1.0000	70.80	70.80
E	196-150-760-000	15230 POPPY DR	SFR	0.172	1.000	1.0000	70.80	70.80
E	196-150-770-000	15220 POPPY DR	SFR	0.147	1.000	1.0000	70.80	70.80
E	196-150-780-000	15200 POPPY DR	SFR	0.156	1.000	1.0000	70.80	70.80
E	196-150-790-000	844 JONQUIL DR	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-150-800-000	866 JONQUIL DR	SFR	0.163	1.000	1.0000	70.80	70.80
E	196-160-010-000	15354 REVERE LN	SFR	0.173	1.000	1.0000	70.80	70.80
E	196-160-020-000	15342 REVERE LN	SFR	0.155	1.000	1.0000	70.80	70.80
E	196-160-030-000	15330 REVERE LN	SFR	0.172	1.000	1.0000	70.80	70.80
E	196-160-040-000	15318 REVERE LN	SFR	0.182	1.000	1.0000	70.80	70.80
E	196-160-050-000	15306 REVERE LN	SFR	0.294	1.000	1.0000	70.80	70.80
E	196-160-060-000	799 MILESTONE DR	SFR	0.178	1.000	1.0000	70.80	70.80
E	196-160-070-000	787 MILESTONE DR	SFR	0.150	1.000	1.0000	70.80	70.80
E	196-160-080-000	775 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-090-000	763 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-100-000	751 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-110-000	739 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-120-000	727 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-130-000	715 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-140-000	701 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-150-000	699 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-160-000	677 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-170-000	655 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-180-000	643 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-190-000	631 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-200-000	619 MILESTONE DR	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-210-000	607 MILESTONE DR	SFR	0.174	1.000	1.0000	70.80	70.80
E	196-160-220-000	606 MILESTONE DR	VAC-RESTR DEV	0.177	0.250	0.1250	70.80	8.84
E	196-160-230-000	618 MILESTONE DR	VAC-RESTR DEV	0.154	0.250	0.1250	70.80	8.84
E	196-160-240-000	630 MILESTONE DR	VAC-RESTR DEV	0.154	0.250	0.1250	70.80	8.84
E	196-160-250-000	642 MILESTONE DR	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-160-260-000	654 MILESTONE DR	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-160-270-000	676 MILESTONE DR	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-160-280-000	698 MILESTONE DR	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-160-290-000	702 MILESTONE DR	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-160-300-000	714 MILESTONE DR	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-160-310-000	726 MILESTONE DR	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-160-320-000	738 MILESTONE DR	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-160-330-000	750 MILESTONE DR	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-160-340-000	762 MILESTONE DR	SFR	0.154	1.000	1.0000	70.80	70.80

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
E	196-160-350-000	774 MILESTONE DR	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-160-360-000	786 MILESTONE DR	SFR	0.177	1.000	1.0000	70.80	70.80
E	196-160-370-000	791 J ST	SFR	0.179	1.000	1.0000	70.80	70.80
E	196-160-380-000	779 J ST	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-160-390-000	767 J ST	SFR	0.153	1.000	1.0000	70.80	70.80
E	196-160-400-000	755 J ST	SFR	0.152	1.000	1.0000	70.80	70.80
E	196-160-410-000	743 J ST	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-420-000	731 J ST	SFR	0.150	1.000	1.0000	70.80	70.80
E	196-160-430-000	719 J ST	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-160-440-000	707 J ST	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-160-450-000	695 J ST	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-160-460-000	673 J ST	SFR	0.160	1.000	1.0000	70.80	70.80
E	196-160-470-000	651 J ST	SFR	0.163	1.000	1.0000	70.80	70.80
E	196-160-480-000	639 J ST	SFR	0.163	1.000	1.0000	70.80	70.80
E	196-160-490-000	627 J ST	VAC-RESTR DEV	0.163	0.250	0.1250	70.80	8.84
E	196-160-500-000	615 J ST	VAC-RESTR DEV	0.163	0.250	0.1250	70.80	8.84
E	196-160-510-000	603 J ST	VAC-RESTR DEV	0.188	0.250	0.1250	70.80	8.84
E	196-160-520-000	15353 AVON ST	SFR	0.194	1.000	1.0000	70.80	70.80
E	196-160-530-000	15329 AVON ST	SFR	0.150	1.000	1.0000	70.80	70.80
E	196-160-540-000	15317 AVON ST	SFR	0.152	1.000	1.0000	70.80	70.80
E	196-160-550-000	15305 AVON ST	SFR	0.155	1.000	1.0000	70.80	70.80
E	196-160-560-000	15285 AVON ST	SFR	0.158	1.000	1.0000	70.80	70.80
E	196-160-570-000	15263 AVON ST	SFR	0.162	1.000	1.0000	70.80	70.80
E	196-160-580-000	15405 JACK CT	SFR	0.148	1.000	1.0000	70.80	70.80
E	196-160-590-000	15415 JACK CT	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-160-600-000	15425 JACK CT	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-160-610-000	15445 JACK CT	SFR	0.200	1.000	1.0000	70.80	70.80
E	196-160-620-000	15455 JACK CT	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-160-630-000	15450 JACK CT	SFR	0.209	1.000	1.0000	70.80	70.80
E	196-160-640-000	15440 JACK CT	SFR	0.145	1.000	1.0000	70.80	70.80
E	196-160-650-000	15420 JACK CT	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-660-000	15400 JACK CT	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-160-670-000	15405 RUBY CT	SFR	0.156	1.000	1.0000	70.80	70.80
E	196-160-680-000	15415 RUBY CT	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-160-690-000	15425 RUBY CT	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-160-700-000	15445 RUBY CT	SFR	0.198	1.000	1.0000	70.80	70.80
E	196-160-710-000	15455 RUBY CT	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-160-720-000	15450 RUBY CT	SFR	0.211	1.000	1.0000	70.80	70.80
E	196-160-730-000	15440 RUBY CT	SFR	0.142	1.000	1.0000	70.80	70.80
E	196-160-740-000	15420 RUBY CT	SFR	0.145	1.000	1.0000	70.80	70.80
E	196-160-750-000	15400 RUBY CT	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-190-010-000	15539 LOTTIE WAY	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-020-000	15525 LOTTIE WAY	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-030-000	15511 LOTTIE WAY	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-040-000	15493 LOTTIE WAY	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-050-000	15471 LOTTIE WAY	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-060-000	15457 LOTTIE WAY	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-070-000	15433 LOTTIE WAY	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-080-000	110 J ST	SFR	0.152	1.000	1.0000	70.80	70.80
E	196-190-090-000	95 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-100-000	103 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-110-000	115 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-120-000	127 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-130-000	149 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-140-000	161 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-150-000	185 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-160-000	193 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-170-000	201 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-180-000	207 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-190-000	211 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-200-000	215 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-210-000	221 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-220-000	227 J ST	SFR	0.158	1.000	1.0000	70.80	70.80
E	196-190-230-000	238 J ST	SFR	0.146	1.000	1.0000	70.80	70.80
E	196-190-240-000	232 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-250-000	226 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-260-000	220 J ST	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-190-270-000	214 J ST	SFR	0.138	1.000	1.0000	70.80	70.80

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
E	196-190-280-000	210 J ST	SFR	0.139	1.000	1.0000	70.80	70.80
E	196-190-290-000	204 J ST	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-300-000	188 J ST	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-310-000	174 J ST	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-320-000	152 J ST	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-330-000	130 J ST	SFR	0.156	1.000	1.0000	70.80	70.80
E	196-190-340-000	15438 LOTTIE WAY	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-350-000	155 CHANDRA WAY	SFR	0.156	1.000	1.0000	70.80	70.80
E	196-190-360-000	171 CHANDRA WAY	SFR	0.148	1.000	1.0000	70.80	70.80
E	196-190-370-000	187 CHANDRA WAY	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-190-380-000	211 CHANDRA WAY	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-190-390-000	231 CHANDRA WAY	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-190-400-000	249 CHANDRA WAY	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-190-410-000	263 CHANDRA WAY	SFR	0.147	1.000	1.0000	70.80	70.80
E	196-190-420-000	285 CHANDRA WAY	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-190-430-000	297 CHANDRA WAY	SFR	0.190	1.000	1.0000	70.80	70.80
E	196-190-440-000	15470 WARFIELD RD	SFR	0.213	1.000	1.0000	70.80	70.80
E	196-190-450-000	15498 WARFIELD RD	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-190-460-000	15522 WARFIELD RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-470-000	15536 WARFIELD RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-480-000	15544 WARFIELD RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-490-000	15566 WARFIELD RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-500-000	15572 WARFIELD RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-510-000	15569 WARFIELD RD	SFR	0.156	1.000	1.0000	70.80	70.80
E	196-190-520-000	283 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-530-000	267 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-540-000	255 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-550-000	241 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-560-000	229 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-570-000	215 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-580-000	201 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-190-590-000	15560 LOTTIE WAY	SFR	0.160	1.000	1.0000	70.80	70.80
E	196-190-600-000	15540 LOTTIE WAY	SFR	0.176	1.000	1.0000	70.80	70.80
E	196-190-610-000	15530 LOTTIE WAY	SFR	0.179	1.000	1.0000	70.80	70.80
E	196-190-620-000	15520 LOTTIE WAY	SFR	0.182	1.000	1.0000	70.80	70.80
E	196-190-630-000	15510 LOTTIE WAY	SFR	0.161	1.000	1.0000	70.80	70.80
E	196-190-640-000	174 CHANDRA WAY	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-190-650-000	192 CHANDRA WAY	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-190-660-000	15501 PAMELA CT	SFR	0.158	1.000	1.0000	70.80	70.80
E	196-190-670-000	15521 PAMELA CT	SFR	0.180	1.000	1.0000	70.80	70.80
E	196-190-680-000	15535 PAMELA CT	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-190-690-000	15543 PAMELA CT	SFR	0.206	1.000	1.0000	70.80	70.80
E	196-190-700-000	15556 PAMELA CT	SFR	0.213	1.000	1.0000	70.80	70.80
E	196-190-710-000	15540 PAMELA CT	SFR	0.159	1.000	1.0000	70.80	70.80
E	196-190-720-000	15532 PAMELA CT	SFR	0.182	1.000	1.0000	70.80	70.80
E	196-190-730-000	15510 PAMELA CT	SFR	0.156	1.000	1.0000	70.80	70.80
E	196-190-740-000	256 CHANDRA WAY	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-190-750-000	274 CHANDRA WAY	SFR	0.191	1.000	1.0000	70.80	70.80
E	196-190-760-000	15527 WARFIELD RD	SFR	0.164	1.000	1.0000	70.80	70.80
E	196-190-770-000	15539 WARFIELD RD	SFR	0.164	1.000	1.0000	70.80	70.80
E	196-190-780-000	15555 WARFIELD RD	SFR	0.164	1.000	1.0000	70.80	70.80
E	196-200-010-000	15753 LISA LN	SFR	0.159	1.000	1.0000	70.80	70.80
E	196-200-020-000	15729 LISA LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-030-000	15701 LISA LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-040-000	15693 LISA LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-050-000	15675 LISA LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-060-000	15653 LISA LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-070-000	15629 LISA LN	SFR	0.158	1.000	1.0000	70.80	70.80
E	196-200-080-000	15591 LISA LN	SFR	0.174	1.000	1.0000	70.80	70.80
E	196-200-090-000	101 PATRICIA PL	SFR	0.334	1.000	1.0000	70.80	70.80
E	196-200-100-000	123 PATRICIA PL	SFR	0.228	1.000	1.0000	70.80	70.80
E	196-200-110-000	139 PATRICIA PL	SFR	0.181	1.000	1.0000	70.80	70.80
E	196-200-120-000	157 PATRICIA PL	SFR	0.168	1.000	1.0000	70.80	70.80
E	196-200-130-000	15555 LOTTIE WAY	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-140-000	15598 WARFIELD RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-150-000	15630 WARFIELD RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-160-000	15650 WARFIELD RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-170-000	15672 WARFIELD RD	SFR	0.137	1.000	1.0000	70.80	70.80

City of Lathrop
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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
E	196-200-180-000	15684 WARFIELD RD	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-200-190-000	15696 WARFIELD RD	SFR	0.155	1.000	1.0000	70.80	70.80
E	196-200-200-000	15732 WARFIELD RD	SFR	0.181	1.000	1.0000	70.80	70.80
E	196-200-210-000	393 THOMSEN RD	SFR	0.154	1.000	1.0000	70.80	70.80
E	196-200-220-000	375 THOMSEN RD	SFR	0.192	1.000	1.0000	70.80	70.80
E	196-200-230-000	15755 WARFIELD RD	SFR	0.153	1.000	1.0000	70.80	70.80
E	196-200-240-000	321 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-250-000	301 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-260-000	295 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-270-000	273 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-280-000	259 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-290-000	241 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-300-000	233 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-310-000	221 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-320-000	191 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-330-000	183 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-340-000	171 THOMSEN RD	SFR	0.158	1.000	1.0000	70.80	70.80
E	196-200-350-000	15734 LISA LN	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-200-360-000	160 GAIL DR	SFR	0.165	1.000	1.0000	70.80	70.80
E	196-200-370-000	178 GAIL DR	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-200-380-000	192 GAIL DR	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-200-390-000	200 GAIL DR	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-200-400-000	218 GAIL DR	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-200-410-000	232 GAIL DR	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-200-420-000	244 GAIL DR	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-200-430-000	258 GAIL DR	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-200-440-000	276 GAIL DR	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-200-450-000	290 GAIL DR	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-200-460-000	310 GAIL DR	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-200-470-000	15721 WARFIELD RD	SFR	0.185	1.000	1.0000	70.80	70.80
E	196-200-480-000	15655 WARFIELD RD	SFR	0.155	1.000	1.0000	70.80	70.80
E	196-200-490-000	321 GAIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-500-000	299 GAIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-510-000	281 GAIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-520-000	265 GAIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-530-000	249 GAIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-540-000	235 GAIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-550-000	221 GAIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-560-000	211 GAIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-570-000	197 GAIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-580-000	183 GAIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-590-000	171 GAIL DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-600-000	153 GAIL DR	SFR	0.152	1.000	1.0000	70.80	70.80
E	196-200-610-000	15658 LISA LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-620-000	144 PATRICIA PL	SFR	0.159	1.000	1.0000	70.80	70.80
E	196-200-630-000	158 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-640-000	174 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-650-000	182 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-660-000	190 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-670-000	211 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-680-000	226 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-690-000	240 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-700-000	252 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-710-000	260 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-720-000	272 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-730-000	296 PATRICIA PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-200-740-000	15643 WARFIELD RD	SFR	0.148	1.000	1.0000	70.80	70.80
E	196-210-010-000	15527 EAGLE LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-210-020-000	15511 EAGLE LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-210-030-000	15497 EAGLE LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-210-040-000	15475 EAGLE LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-210-050-000	15467 EAGLE LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-210-060-000	15455 EAGLE LN	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-210-070-000	251 BELLA PL	SFR	0.161	1.000	1.0000	70.80	70.80
E	196-210-080-000	265 BELLA PL	SFR	0.181	1.000	1.0000	70.80	70.80
E	196-210-090-000	273 BELLA PL	SFR	0.135	1.000	1.0000	70.80	70.80
E	196-210-100-000	301 BELLA PL	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-210-110-000	325 BELLA PL	SFR	0.145	1.000	1.0000	70.80	70.80

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
E	196-210-120-000	343 BELLA PL	SFR	0.148	1.000	1.0000	70.80	70.80
E	196-210-130-000	355 BELLA PL	SFR	0.147	1.000	1.0000	70.80	70.80
E	196-210-140-000	376 BELLA PL	SFR	0.180	1.000	1.0000	70.80	70.80
E	196-210-150-000	15472 ZALMAN LN	SFR	0.165	1.000	1.0000	70.80	70.80
E	196-210-160-000	15498 ZALMAN LN	SFR	0.150	1.000	1.0000	70.80	70.80
E	196-210-170-000	15510 ZALMAN LN	SFR	0.142	1.000	1.0000	70.80	70.80
E	196-210-180-000	15526 ZALMAN LN	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-210-190-000	15544 ZALMAN LN	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-210-200-000	15537 ZALMAN LN	SFR	0.171	1.000	1.0000	70.80	70.80
E	196-210-210-000	15519 ZALMAN LN	SFR	0.161	1.000	1.0000	70.80	70.80
E	196-210-220-000	15505 ZALMAN LN	SFR	0.157	1.000	1.0000	70.80	70.80
E	196-210-230-000	15489 ZALMAN LN	SFR	0.152	1.000	1.0000	70.80	70.80
E	196-210-240-000	15471 ZALMAN LN	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-210-250-000	330 BELLA PL	SFR	0.146	1.000	1.0000	70.80	70.80
E	196-210-260-000	304 BELLA PL	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-210-270-000	15472 EAGLE LN	SFR	0.142	1.000	1.0000	70.80	70.80
E	196-210-280-000	15486 EAGLE LN	SFR	0.146	1.000	1.0000	70.80	70.80
E	196-210-290-000	15500 EAGLE LN	SFR	0.151	1.000	1.0000	70.80	70.80
E	196-210-300-000	15520 EAGLE LN	SFR	0.156	1.000	1.0000	70.80	70.80
E	196-210-310-000	15534 EAGLE LN	SFR	0.159	1.000	1.0000	70.80	70.80
E	196-220-010-000	537 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-220-020-000	526 STEVEN PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-220-030-000	517 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-220-040-000	502 STEVEN PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-220-050-000	497 THOMSEN RD	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-220-060-000	466 STEVEN PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-220-070-000	477 THOMSEN RD	VAC-RESTR DEV	0.136	0.250	0.1250	70.80	8.84
E	196-220-080-000	444 STEVEN PL	VAC-RESTR DEV	0.133	0.250	0.1250	70.80	8.84
E	196-220-090-000	457 THOMSEN RD	VAC-RESTR DEV	0.139	0.250	0.1250	70.80	8.84
E	196-220-100-000	432 STEVEN PL	VAC-RESTR DEV	0.135	0.250	0.1250	70.80	8.84
E	196-220-110-000	437 THOMSEN RD	VAC-RESTR DEV	0.142	0.250	0.1250	70.80	8.84
E	196-220-120-000	400 STEVEN PL	VAC-RESTR DEV	0.138	0.250	0.1250	70.80	8.84
E	196-220-130-000	417 THOMSEN RD	SFR	0.521	1.000	1.0000	70.80	70.80
E	196-220-140-000	340 STEVEN PL	SFR	0.214	1.000	1.0000	70.80	70.80
E	196-220-150-000	322 STEVEN PL	SFR	0.133	1.000	1.0000	70.80	70.80
E	196-220-160-000	15601 EAGLE LN	SFR	0.141	1.000	1.0000	70.80	70.80
E	196-220-170-000	15587 EAGLE LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-220-180-000	15563 EAGLE LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-220-190-000	15545 EAGLE LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-220-200-000	15564 ZALMAN LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-220-210-000	15580 ZALMAN LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-220-220-000	15598 ZALMAN LN	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-220-230-000	515 STEVEN PL	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-220-240-000	457 STEVEN PL	SFR	0.183	1.000	1.0000	70.80	70.80
E	196-220-250-000	15591 ZALMAN LN	SFR	0.164	1.000	1.0000	70.80	70.80
E	196-220-260-000	15577 ZALMAN LN	SFR	0.164	1.000	1.0000	70.80	70.80
E	196-220-270-000	15555 ZALMAN LN	SFR	0.164	1.000	1.0000	70.80	70.80
E	196-220-280-000	425 STEVEN PL	SFR	0.166	1.000	1.0000	70.80	70.80
E	196-220-290-000	15598 EAGLE LN	SFR	0.159	1.000	1.0000	70.80	70.80
E	196-220-300-000	15578 EAGLE LN	SFR	0.159	1.000	1.0000	70.80	70.80
E	196-220-310-000	15552 EAGLE LN	SFR	0.159	1.000	1.0000	70.80	70.80
E	196-230-010-000	689 THOMSEN RD	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-230-020-000	673 THOMSEN RD	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-230-030-000	657 THOMSEN RD	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-230-040-000	15712 CAMBRIDGE DR	SFR	0.158	1.000	1.0000	70.80	70.80
E	196-230-050-000	15688 CAMBRIDGE DR	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-230-060-000	594 STEVEN PL	SFR	0.158	1.000	1.0000	70.80	70.80
E	196-230-070-000	626 STEVEN PL	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-230-080-000	658 STEVEN PL	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-230-090-000	680 STEVEN PL	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-230-100-000	667 STEVEN PL	SFR	0.150	1.000	1.0000	70.80	70.80
E	196-230-110-000	635 STEVEN PL	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-230-120-000	603 STEVEN PL	SFR	0.149	1.000	1.0000	70.80	70.80
E	196-230-130-000	15640 CAMBRIDGE DR	SFR	0.158	1.000	1.0000	70.80	70.80
E	196-230-140-000	15622 CAMBRIDGE DR	SFR	0.156	1.000	1.0000	70.80	70.80
E	196-230-150-000	548 DIANNE CT	SFR	0.158	1.000	1.0000	70.80	70.80
E	196-230-160-000	564 DIANNE CT	SFR	0.177	1.000	1.0000	70.80	70.80
E	196-230-170-000	580 DIANNE CT	SFR	0.239	1.000	1.0000	70.80	70.80

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
E	196-230-180-000	595 DIANNE CT	SFR	0.181	1.000	1.0000	70.80	70.80
E	196-230-190-000	579 DIANNE CT	SFR	0.221	1.000	1.0000	70.80	70.80
E	196-230-200-000	563 DIANNE CT	SFR	0.186	1.000	1.0000	70.80	70.80
E	196-230-210-000	547 DIANNE CT	SFR	0.147	1.000	1.0000	70.80	70.80
E	196-230-220-000	15554 CAMBRIDGE DR	SFR	0.146	1.000	1.0000	70.80	70.80
E	196-230-230-000	15532 CAMBRIDGE DR	SFR	0.156	1.000	1.0000	70.80	70.80
E	196-230-240-000	532 MERELSON CT	SFR	0.158	1.000	1.0000	70.80	70.80
E	196-230-250-000	548 MERELSON CT	SFR	0.206	1.000	1.0000	70.80	70.80
E	196-230-260-000	564 MERELSON CT	SFR	0.173	1.000	1.0000	70.80	70.80
E	196-230-270-000	553 MERELSON CT	SFR	0.204	1.000	1.0000	70.80	70.80
E	196-230-280-000	537 MERELSON CT	SFR	0.159	1.000	1.0000	70.80	70.80
E	196-230-290-000	521 MERELSON CT	SFR	0.180	1.000	1.0000	70.80	70.80
E	196-230-300-000	505 MERELSON CT	SFR	0.157	1.000	1.0000	70.80	70.80
E	196-230-310-000	15460 CAMBRIDGE DR	SFR	0.159	1.000	1.0000	70.80	70.80
E	196-230-320-000	444 BELLA CT	SFR	0.164	1.000	1.0000	70.80	70.80
E	196-230-330-000	462 BELLA CT	SFR	0.169	1.000	1.0000	70.80	70.80
E	196-230-340-000	508 BELLA CT	SFR	0.148	1.000	1.0000	70.80	70.80
E	196-230-350-000	524 BELLA CT	SFR	0.226	1.000	1.0000	70.80	70.80
E	196-230-360-000	535 BELLA CT	SFR	0.193	1.000	1.0000	70.80	70.80
E	196-230-370-000	519 BELLA CT	SFR	0.200	1.000	1.0000	70.80	70.80
E	196-230-380-000	503 BELLA CT	SFR	0.162	1.000	1.0000	70.80	70.80
E	196-230-390-000	465 BELLA CT	SFR	0.187	1.000	1.0000	70.80	70.80
E	196-230-400-000	15398 CAMBRIDGE DR	SFR	0.161	1.000	1.0000	70.80	70.80
E	196-230-410-000	15374 CAMBRIDGE DR	SFR	0.148	1.000	1.0000	70.80	70.80
E	196-230-420-000	417 BELLA PL	SFR	0.169	1.000	1.0000	70.80	70.80
E	196-230-430-000	401 BELLA PL	SFR	0.144	1.000	1.0000	70.80	70.80
E	196-230-440-000	412 BELLA PL	SFR	0.143	1.000	1.0000	70.80	70.80
E	196-230-450-000	15467 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-230-460-000	15489 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-230-470-000	15503 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-230-480-000	15525 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-230-490-000	15547 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-230-500-000	15569 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	70.80	70.80
E	196-230-510-000	15591 CAMBRIDGE DR	SFR	0.138	1.000	1.0000	70.80	70.80
E	196-230-520-000	15611 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-230-530-000	15629 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-230-540-000	527 STEVEN PL	SFR	0.137	1.000	1.0000	70.80	70.80
E	196-230-550-000	15673 CAMBRIDGE DR	SFR	0.183	1.000	1.0000	70.80	70.80
E	196-230-560-000	15695 CAMBRIDGE DR	SFR	0.159	1.000	1.0000	70.80	70.80
E	196-230-570-000	15719 CAMBRIDGE DR	SFR	0.183	1.000	1.0000	70.80	70.80
SUBTOTAL:		617 Parcels				608.1670		\$43,058.02

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
F	196-470-050-000	16099 MATADOR WAY	SFR	0.186	1.000	1.0000	\$40.72	\$40.72
F	196-470-060-000	16109 MATADOR WAY	SFR	0.145	1.000	1.0000	40.72	40.72
F	196-470-070-000	16121 MATADOR WAY	SFR	0.140	1.000	1.0000	40.72	40.72
F	196-470-080-000	16131 MATADOR WAY	SFR	0.138	1.000	1.0000	40.72	40.72
F	196-470-090-000	1100 SHERRIE CT	SFR	0.162	1.000	1.0000	40.72	40.72
F	196-470-100-000	1120 SHERRIE CT	SFR	0.175	1.000	1.0000	40.72	40.72
F	196-470-110-000	1130 SHERRIE CT	SFR	0.172	1.000	1.0000	40.72	40.72
F	196-470-120-000	1140 SHERRIE CT	SFR	0.148	1.000	1.0000	40.72	40.72
F	196-470-130-000	1150 SHERRIE CT	SFR	0.191	1.000	1.0000	40.72	40.72
F	196-470-140-000	1160 SHERRIE CT	SFR	0.227	1.000	1.0000	40.72	40.72
F	196-470-150-000	1161 SHERRIE CT	SFR	0.230	1.000	1.0000	40.72	40.72
F	196-470-160-000	1151 SHERRIE CT	SFR	0.177	1.000	1.0000	40.72	40.72
F	196-470-170-000	1141 SHERRIE CT	SFR	0.144	1.000	1.0000	40.72	40.72
F	196-470-180-000	1131 SHERRIE CT	SFR	0.148	1.000	1.0000	40.72	40.72
F	196-470-190-000	1111 SHERRIE CT	SFR	0.161	1.000	1.0000	40.72	40.72
F	196-480-010-000	1300 O ST	SFR	0.144	1.000	1.0000	40.72	40.72
F	196-480-020-000	1260 O ST	SFR	0.140	1.000	1.0000	40.72	40.72
F	196-480-030-000	1250 O ST	SFR	0.140	1.000	1.0000	40.72	40.72
F	196-480-040-000	1240 O ST	SFR	0.144	1.000	1.0000	40.72	40.72
F	196-480-050-000	1230 O ST	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-480-060-000	1220 O ST	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-480-070-000	1210 O ST	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-480-080-000	16100 FIFTH ST	SFR	0.156	1.000	1.0000	40.72	40.72
F	196-480-090-000	16110 FIFTH ST	SFR	0.142	1.000	1.0000	40.72	40.72
F	196-480-100-000	16120 FIFTH ST	SFR	0.156	1.000	1.0000	40.72	40.72

City of Lathrop
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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
F	196-480-110-000	1211 CANNELLA CT	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-480-120-000	1221 CANNELLA CT	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-480-130-000	1231 CANNELLA CT	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-480-140-000	1241 CANNELLA CT	SFR	0.143	1.000	1.0000	40.72	40.72
F	196-480-150-000	1251 CANNELLA CT	SFR	0.138	1.000	1.0000	40.72	40.72
F	196-480-160-000	1261 CANNELLA CT	SFR	0.186	1.000	1.0000	40.72	40.72
F	196-480-170-000	1271 CANNELLA CT	SFR	0.198	1.000	1.0000	40.72	40.72
F	196-480-180-000	1270 CANNELLA CT	SFR	0.236	1.000	1.0000	40.72	40.72
F	196-480-190-000	1260 CANNELLA CT	SFR	0.164	1.000	1.0000	40.72	40.72
F	196-480-200-000	1250 CANNELLA CT	SFR	0.138	1.000	1.0000	40.72	40.72
F	196-480-210-000	1240 CANNELLA CT	SFR	0.142	1.000	1.0000	40.72	40.72
F	196-480-220-000	1230 CANNELLA CT	SFR	0.142	1.000	1.0000	40.72	40.72
F	196-480-230-000	1220 CANNELLA CT	SFR	0.142	1.000	1.0000	40.72	40.72
F	196-480-240-000	1210 CANNELLA CT	SFR	0.142	1.000	1.0000	40.72	40.72
F	196-480-250-000	1200 CANNELLA CT	SFR	0.160	1.000	1.0000	40.72	40.72
F	196-480-260-000	1201 SHAWN CT	SFR	0.158	1.000	1.0000	40.72	40.72
F	196-480-270-000	1211 SHAWN CT	SFR	0.153	1.000	1.0000	40.72	40.72
F	196-480-280-000	1221 SHAWN CT	SFR	0.142	1.000	1.0000	40.72	40.72
F	196-480-290-000	1231 SHAWN CT	SFR	0.146	1.000	1.0000	40.72	40.72
F	196-480-300-000	1241 SHAWN CT	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-480-310-000	1251 SHAWN CT	SFR	0.138	1.000	1.0000	40.72	40.72
F	196-480-320-000	1261 SHAWN CT	SFR	0.169	1.000	1.0000	40.72	40.72
F	196-480-330-000	1271 SHAWN CT	SFR	0.193	1.000	1.0000	40.72	40.72
F	196-480-340-000	1270 SHAWN CT	SFR	0.232	1.000	1.0000	40.72	40.72
F	196-480-350-000	1260 SHAWN CT	SFR	0.174	1.000	1.0000	40.72	40.72
F	196-480-360-000	1250 SHAWN CT	SFR	0.149	1.000	1.0000	40.72	40.72
F	196-480-370-000	1240 SHAWN CT	SFR	0.143	1.000	1.0000	40.72	40.72
F	196-480-380-000	1220 SHAWN CT	SFR	0.174	1.000	1.0000	40.72	40.72
F	196-480-390-000	16200 FIFTH ST	SFR	0.196	1.000	1.0000	40.72	40.72
F	196-480-400-000	16210 FIFTH ST	SFR	0.140	1.000	1.0000	40.72	40.72
F	196-480-410-000	16201 FIFTH ST	SFR	0.153	1.000	1.0000	40.72	40.72
F	196-480-420-000	16161 FIFTH ST	SFR	0.148	1.000	1.0000	40.72	40.72
F	196-480-430-000	16151 FIFTH ST	SFR	0.148	1.000	1.0000	40.72	40.72
F	196-480-440-000	16141 FIFTH ST	SFR	0.147	1.000	1.0000	40.72	40.72
F	196-480-450-000	16135 FIFTH ST	SFR	0.149	1.000	1.0000	40.72	40.72
F	196-480-460-000	16131 FIFTH ST	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-480-470-000	1140 CANNELLA DR	SFR	0.139	1.000	1.0000	40.72	40.72
F	196-480-480-000	1120 CANNELLA DR	SFR	0.139	1.000	1.0000	40.72	40.72
F	196-480-490-000	1100 CANNELLA DR	SFR	0.152	1.000	1.0000	40.72	40.72
F	196-480-500-000	1101 LARUE CT	SFR	0.178	1.000	1.0000	40.72	40.72
F	196-480-510-000	1131 LARUE CT	SFR	0.188	1.000	1.0000	40.72	40.72
F	196-480-520-000	1151 LARUE CT	SFR	0.207	1.000	1.0000	40.72	40.72
F	196-480-530-000	1150 LARUE CT	VAC	0.311	0.311	0.3110	40.72	12.66
F	196-480-540-000	1130 LARUE CT	SFR	0.177	1.000	1.0000	40.72	40.72
F	196-480-550-000	1120 LARUE CT	SFR	0.154	1.000	1.0000	40.72	40.72
F	196-480-560-000	1100 LARUE CT	SFR	0.190	1.000	1.0000	40.72	40.72
F	196-480-570-000	1011 DERA WAY	SFR	0.158	1.000	1.0000	40.72	40.72
F	196-480-580-000	16161 WILLIAMSTOWNE DR	SFR	0.147	1.000	1.0000	40.72	40.72
F	196-480-590-000	16151 WILLIAMSTOWNE DR	SFR	0.144	1.000	1.0000	40.72	40.72
F	196-480-600-000	16141 WILLIAMSTOWNE DR	SFR	0.146	1.000	1.0000	40.72	40.72
F	196-480-610-000	16131 WILLIAMSTOWNE DR	SFR	0.141	1.000	1.0000	40.72	40.72
F	196-480-620-000	16121 WILLIAMSTOWNE DR	SFR	0.196	1.000	1.0000	40.72	40.72
F	196-480-630-000	1101 CANNELLA DR	SFR	0.214	1.000	1.0000	40.72	40.72
F	196-480-640-000	1111 CANNELLA DR	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-480-650-000	1121 CANNELLA DR	SFR	0.142	1.000	1.0000	40.72	40.72
F	196-480-660-000	1129 CANNELLA DR	SFR	0.138	1.000	1.0000	40.72	40.72
F	196-480-670-000	16121 FIFTH ST	SFR	0.158	1.000	1.0000	40.72	40.72
F	196-480-680-000	16111 FIFTH ST	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-480-690-000	16101 FIFTH ST	SFR	0.159	1.000	1.0000	40.72	40.72
F	196-480-700-000	1140 O ST	SFR	0.138	1.000	1.0000	40.72	40.72
F	196-480-710-000	1120 O ST	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-480-720-000	1100 O ST	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-480-730-000	1018 O ST	SFR	0.138	1.000	1.0000	40.72	40.72
F	196-480-740-000	1012 O ST	SFR	0.138	1.000	1.0000	40.72	40.72
F	196-480-750-000	1006 O ST	SFR	0.138	1.000	1.0000	40.72	40.72
F	196-480-760-000	1000 O ST	SFR	0.150	1.000	1.0000	40.72	40.72
F	196-480-770-000	16110 MATADOR WAY	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-480-780-000	16120 MATADOR WAY	SFR	0.139	1.000	1.0000	40.72	40.72

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
F	196-480-790-000	16130 MATADOR WAY	SFR	0.150	1.000	1.0000	40.72	40.72
F	196-480-800-000	16140 MATADOR WAY	SFR	0.160	1.000	1.0000	40.72	40.72
F	196-480-810-000	16150 MATADOR WAY	SFR	0.138	1.000	1.0000	40.72	40.72
F	196-480-820-000	16160 MATADOR WAY	SFR	0.173	1.000	1.0000	40.72	40.72
F	196-480-830-000	1001 DERA WAY	SFR	0.157	1.000	1.0000	40.72	40.72
F	196-480-840-000	1005 DERA WAY	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-490-010-000	16170 MATADOR WAY	SFR	0.158	1.000	1.0000	40.72	40.72
F	196-490-020-000	16231 WILLIAMSTOWNE DR	SFR	0.168	1.000	1.0000	40.72	40.72
F	196-490-030-000	16241 WILLIAMSTOWNE DR	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-040-000	16251 WILLIAMSTOWNE DR	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-050-000	16261 WILLIAMSTOWNE DR	SFR	0.150	1.000	1.0000	40.72	40.72
F	196-490-060-000	16271 WILLIAMSTOWNE DR	SFR	0.142	1.000	1.0000	40.72	40.72
F	196-490-070-000	16281 WILLIAMSTOWNE DR	SFR	0.159	1.000	1.0000	40.72	40.72
F	196-490-080-000	16230 WILLIAMSTOWNE DR	SFR	0.140	1.000	1.0000	40.72	40.72
F	196-490-090-000	16240 WILLIAMSTOWNE DR	SFR	0.156	1.000	1.0000	40.72	40.72
F	196-490-100-000	1121 MATTHEW CT	SFR	0.172	1.000	1.0000	40.72	40.72
F	196-490-110-000	1131 MATTHEW CT	SFR	0.165	1.000	1.0000	40.72	40.72
F	196-490-120-000	1141 MATTHEW CT	SFR	0.178	1.000	1.0000	40.72	40.72
F	196-490-130-000	1161 MATTHEW CT	SFR	0.193	1.000	1.0000	40.72	40.72
F	196-490-140-000	1160 MATTHEW CT	SFR	0.253	1.000	1.0000	40.72	40.72
F	196-490-150-000	1150 MATTHEW CT	SFR	0.305	1.000	1.0000	40.72	40.72
F	196-490-160-000	1140 MATTHEW CT	SFR	0.132	1.000	1.0000	40.72	40.72
F	196-490-170-000	1130 MATTHEW CT	SFR	0.145	1.000	1.0000	40.72	40.72
F	196-490-180-000	1120 MATTHEW CT	SFR	0.148	1.000	1.0000	40.72	40.72
F	196-490-190-000	16260 WILLIAMSTOWNE DR	SFR	0.168	1.000	1.0000	40.72	40.72
F	196-490-200-000	16270 WILLIAMSTOWNE DR	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-490-210-000	16280 WILLIAMSTOWNE DR	SFR	0.164	1.000	1.0000	40.72	40.72
F	196-490-220-000	1127 MINGO WAY	SFR	0.140	1.000	1.0000	40.72	40.72
F	196-490-230-000	1131 MINGO WAY	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-490-240-000	1137 MINGO WAY	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-490-250-000	1141 MINGO WAY	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-490-260-000	1149 MINGO WAY	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-490-270-000	1155 MINGO WAY	SFR	0.137	1.000	1.0000	40.72	40.72
F	196-490-280-000	1161 MINGO WAY	SFR	0.138	1.000	1.0000	40.72	40.72
F	196-490-290-000	1165 MINGO WAY	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-320-000	16231 FIFTH ST	SFR	0.150	1.000	1.0000	40.72	40.72
F	196-490-330-000	16221 FIFTH ST	SFR	0.149	1.000	1.0000	40.72	40.72
F	196-490-340-000	16211 FIFTH ST	SFR	0.149	1.000	1.0000	40.72	40.72
F	196-490-350-000	16220 FIFTH ST	SFR	0.139	1.000	1.0000	40.72	40.72
F	196-490-360-000	16230 FIFTH ST	SFR	0.154	1.000	1.0000	40.72	40.72
F	196-490-370-000	1221 SHNOOP CT	SFR	0.214	1.000	1.0000	40.72	40.72
F	196-490-380-000	1251 SHNOOP CT	SFR	0.164	1.000	1.0000	40.72	40.72
F	196-490-390-000	1261 SHNOOP CT	SFR	0.233	1.000	1.0000	40.72	40.72
F	196-490-400-000	1271 SHNOOP CT	SFR	0.209	1.000	1.0000	40.72	40.72
F	196-490-410-000	1260 SHNOOP CT	SFR	0.211	1.000	1.0000	40.72	40.72
F	196-490-420-000	1250 SHNOOP CT	SFR	0.150	1.000	1.0000	40.72	40.72
F	196-490-430-000	1220 SHNOOP CT	SFR	0.150	1.000	1.0000	40.72	40.72
F	196-490-440-000	1200 SHNOOP CT	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-450-000	1166 MINGO WAY	VAC	0.202	0.250	0.2500	40.72	10.18
F	196-490-460-000	1160 MINGO WAY	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-470-000	1154 MINGO WAY	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-480-000	1148 MINGO WAY	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-490-000	1142 MINGO WAY	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-500-000	1136 MINGO WAY	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-510-000	1130 MINGO WAY	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-520-000	1124 MINGO WAY	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-530-000	1118 MINGO WAY	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-540-000	1112 MINGO WAY	SFR	0.152	1.000	1.0000	40.72	40.72
F	196-490-550-000	1106 MINGO WAY	SFR	0.160	1.000	1.0000	40.72	40.72
F	196-490-560-000	16251 FIFTH ST	SFR	0.151	1.000	1.0000	40.72	40.72
F	196-490-570-000	16241 FIFTH ST	SFR	0.153	1.000	1.0000	40.72	40.72
SUBTOTAL:		154 Parcels				152.5610		\$6,212.28

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
G	196-110-050-000	15151 OLD HARLAN RD	NON-RES	0.356	0.356	1.4240	\$9.31	\$13.24
G	196-110-060-000	15215 S HARLAN RD	VAC	0.218	0.250	0.2500	9.31	2.32
G	196-110-070-000	140 W LATHROP RD	NON-RES	0.557	0.557	2.2280	9.31	20.74
G	196-110-080-000	150 W LATHROP RD	NON-RES	0.469	0.469	1.8760	9.31	17.46

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
G	196-110-090-000	168 W LATHROP RD	VAC	0.223	0.250	0.2500	9.31	2.32
G	196-110-180-000	15326 S HARLAN RD	NON-RES	2.480	2.480	9.9200	9.31	92.34
G	196-110-190-000	15322 S HARLAN RD	VAC	0.664	0.664	0.6640	9.31	6.18
G	196-110-200-000	15000 S HARLAN RD	NON-RES	3.250	3.250	13.0000	9.31	121.02
G	196-110-210-000	15240 S HARLAN RD	NON-RES	5.970	5.970	23.8800	9.31	222.32
G	196-110-220-000	15310 S HARLAN RD	NON-RES	0.742	0.742	2.9680	9.31	27.62
G	196-110-230-000	15079 S HARLAN RD	NON-RES	0.810	0.810	3.2400	9.31	30.16
G	196-110-240-000	15119 S HARLAN RD	NON-RES	0.920	0.920	3.6800	9.31	34.26
G	196-110-250-000	15159 S HARLAN RD	VAC-RESTR DEV	0.324	0.324	0.1620	9.31	1.50
G	196-110-260-000	15189 S HARLAN RD	VAC-RESTR DEV	1.408	1.408	0.7040	9.31	6.54
G	196-110-270-000	15099 OLD HARLAN RD	NON-RES	0.795	0.795	3.1800	9.31	29.60
G	196-110-280-000		NON-RES	0.138	0.250	1.0000	9.31	9.30
G	196-110-290-000	15107 OLD HARLAN RD	VAC	0.693	0.693	0.6930	9.31	6.44
G	196-110-300-000	15135 OLD HARLAN RD	VAC	0.490	0.490	0.4900	9.31	4.56
G	196-190-810-000	15550 S HARLAN RD	NON-RES	3.770	3.770	15.0800	9.31	140.38
G	196-190-820-000	15540 S HARLAN RD	NON-RES	0.675	0.675	2.7000	9.31	25.12
G	196-190-830-000	15390 S HARLAN RD	NON-RES	0.732	0.732	2.9280	9.31	27.24
G	196-200-790-000	15600 S HARLAN RD	NON-RES	2.230	2.230	8.9200	9.31	83.04
G	196-200-800-000	15600 S HARLAN RD	NON-RES	0.780	0.780	3.1200	9.31	29.04
G	196-200-810-000	15688 S HARLAN RD	NON-RES	1.590	1.590	6.3600	9.31	59.20
G	196-270-010-000	15810 S HARLAN RD	NON-RES	1.244	1.244	4.9760	9.31	46.32
G	196-270-020-000	15820 S HARLAN RD	NON-RES	8.340	8.340	33.3600	9.31	310.58
G	196-270-040-000	15820 S HARLAN RD	NON-RES	12.000	10.000	40.0000	9.31	372.40
G	196-270-220-000	365 E LOUISE AVE	NON-RES	4.800	4.800	19.2000	9.31	178.74
G	196-270-310-000	16201 S HARLAN RD	NON-RES	0.920	0.920	3.6800	9.31	34.26
G	196-730-010-000	15777 GRAYSON RD	SFR	0.090	1.000	1.0000	9.31	9.30
G	196-730-020-000	15783 GRAYSON RD	SFR	0.090	1.000	1.0000	9.31	9.30
G	196-730-030-000	15799 GRAYSON RD	SFR	0.092	1.000	1.0000	9.31	9.30
G	196-730-040-000	15807 GRAYSON RD	SFR	0.092	1.000	1.0000	9.31	9.30
G	196-730-050-000	15819 GRAYSON RD	SFR	0.092	1.000	1.0000	9.31	9.30
G	196-730-060-000	15831 GRAYSON RD	SFR	0.092	1.000	1.0000	9.31	9.30
G	196-730-070-000	15845 GRAYSON RD	SFR	0.092	1.000	1.0000	9.31	9.30
G	196-730-080-000	15863 GRAYSON RD	SFR	0.092	1.000	1.0000	9.31	9.30
G	196-730-090-000	15881 GRAYSON RD	SFR	0.092	1.000	1.0000	9.31	9.30
G	196-730-100-000	15893 GRAYSON RD	SFR	0.100	1.000	1.0000	9.31	9.30
G	196-730-110-000	256 BLUE SKY DR	SFR	0.115	1.000	1.0000	9.31	9.30
G	196-730-120-000	272 BLUE SKY DR	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-130-000	298 BLUE SKY DR	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-140-000	306 BLUE SKY DR	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-150-000	314 BLUE SKY DR	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-160-000	322 BLUE SKY DR	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-170-000	330 BLUE SKY DR	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-180-000	338 BLUE SKY DR	SFR	0.090	1.000	1.0000	9.31	9.30
G	196-730-190-000	346 BLUE SKY DR	SFR	0.102	1.000	1.0000	9.31	9.30
G	196-730-200-000	350 BLUE SKY DR	SFR	0.142	1.000	1.0000	9.31	9.30
G	196-730-210-000	358 BLUE SKY DR	SFR	0.188	1.000	1.0000	9.31	9.30
G	196-730-220-000	15898 FAIRVIEW WAY	SFR	0.105	1.000	1.0000	9.31	9.30
G	196-730-230-000	15886 FAIRVIEW WAY	SFR	0.090	1.000	1.0000	9.31	9.30
G	196-730-240-000	15878 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-250-000	15860 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-260-000	15842 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-270-000	15830 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-280-000	15816 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-290-000	15808 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-300-000	15796 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-310-000	15782 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.31	9.30
G	196-730-320-000	15770 FAIRVIEW WAY	SFR	0.111	1.000	1.0000	9.31	9.30
G	196-730-330-000	292 THOMSEN RD	SFR	0.105	1.000	1.0000	9.31	9.30
G	196-730-340-000	280 THOMSEN RD	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-350-000	266 THOMSEN RD	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-360-000	254 THOMSEN RD	SFR	0.094	1.000	1.0000	9.31	9.30
G	196-730-370-000	232 THOMSEN RD	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-380-000	218 THOMSEN RD	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-390-000	200 THOMSEN RD	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-400-000	188 THOMSEN RD	SFR	0.112	1.000	1.0000	9.31	9.30
G	196-730-410-000	201 PENNANT AVE	SFR	0.108	1.000	1.0000	9.31	9.30
G	196-730-420-000	215 PENNANT AVE	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-430-000	229 PENNANT AVE	SFR	0.093	1.000	1.0000	9.31	9.30

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
G	196-730-440-000	243 PENNANT AVE	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-450-000	261 PENNANT AVE	SFR	0.094	1.000	1.0000	9.31	9.30
G	196-730-460-000	277 PENNANT AVE	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-470-000	293 PENNANT AVE	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-480-000	301 PENNANT AVE	SFR	0.112	1.000	1.0000	9.31	9.30
G	196-730-490-000	314 PENNANT AVE	SFR	0.110	1.000	1.0000	9.31	9.30
G	196-730-500-000	302 PENNANT AVE	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-510-000	290 PENNANT AVE	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-520-000	278 PENNANT AVE	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-530-000	266 PENNANT AVE	SFR	0.094	1.000	1.0000	9.31	9.30
G	196-730-540-000	238 PENNANT AVE	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-550-000	220 PENNANT AVE	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-560-000	208 PENNANT AVE	SFR	0.116	1.000	1.0000	9.31	9.30
G	196-730-570-000	239 BLUE SKY DR	SFR	0.109	1.000	1.0000	9.31	9.30
G	196-730-580-000	257 BLUE SKY DR	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-590-000	275 BLUE SKY DR	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-600-000	299 BLUE SKY DR	SFR	0.094	1.000	1.0000	9.31	9.30
G	196-730-610-000	313 BLUE SKY DR	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-620-000	321 BLUE SKY DR	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-630-000	339 BLUE SKY DR	SFR	0.093	1.000	1.0000	9.31	9.30
G	196-730-640-000	347 BLUE SKY DR	SFR	0.116	1.000	1.0000	9.31	9.30
G	196-730-660-000	230 BLUE SKY DR	VAC-RESTR DEV	0.390	0.390	0.1950	9.31	1.80
G	196-750-010-000	11 O ST	SFR	0.127	1.000	1.0000	9.31	9.30
G	196-750-020-000	23 O ST	SFR	0.118	1.000	1.0000	9.31	9.30
G	196-750-030-000	37 O ST	SFR	0.120	1.000	1.0000	9.31	9.30
G	196-750-040-000	49 O ST	SFR	0.114	1.000	1.0000	9.31	9.30
G	196-750-050-000	65 O ST	SFR	0.114	1.000	1.0000	9.31	9.30
G	196-750-060-000	81 O ST	SFR	0.114	1.000	1.0000	9.31	9.30
G	196-750-070-000	16130 SEDONA LN	SFR	0.134	1.000	1.0000	9.31	9.30
G	196-750-080-000	16146 SEDONA LN	SFR	0.125	1.000	1.0000	9.31	9.30
G	196-750-090-000	16160 SEDONA LN	SFR	0.144	1.000	1.0000	9.31	9.30
G	196-750-100-000	16172 SEDONA LN	SFR	0.170	1.000	1.0000	9.31	9.30
G	196-750-110-000	113 CAMELBACK ST	SFR	0.137	1.000	1.0000	9.31	9.30
G	196-750-120-000	101 CAMELBACK ST	SFR	0.114	1.000	1.0000	9.31	9.30
G	196-750-130-000	91 CAMELBACK ST	SFR	0.150	1.000	1.0000	9.31	9.30
G	196-750-140-000	16195 SEDONA LN	SFR	0.154	1.000	1.0000	9.31	9.30
G	196-750-150-000	16183 SEDONA LN	SFR	0.139	1.000	1.0000	9.31	9.30
G	196-750-160-000	16175 SEDONA LN	SFR	0.153	1.000	1.0000	9.31	9.30
G	196-750-170-000	16163 SEDONA LN	SFR	0.178	1.000	1.0000	9.31	9.30
G	196-750-180-000	38 O ST	SFR	0.137	1.000	1.0000	9.31	9.30
G	196-750-190-000	26 O ST	SFR	0.114	1.000	1.0000	9.31	9.30
G	196-750-200-000	10 O ST	SFR	0.140	1.000	1.0000	9.31	9.30
SUBTOTAL:		114 Parcels				294.1280		\$2,737.24
GRAND TOTAL:		2,472 Parcels				2,845.1275		\$151,791.84

(1) Represents the number of assessable residential units or acreage for non-residential parcels (with applicable minimum/maxium restrictions).

(2) Equivalent Dwelling Unit

(3) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

CITY OF LATHROP

Mossdale Landscape and Lighting Maintenance District Annual Engineer's Report

Fiscal Year 2024/25



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

**CITY OF LATHROP
MOSSDALE LANDSCAPE AND
LIGHTING MAINTENANCE DISTRICT**

**390 Towne Centre Drive
Lathrop, California 95330
Phone - (209) 941-7320
Fax - (209) 941-7339**

CITY COUNCIL

Sonny Dhaliwal, Mayor

Minnie Diallo, Vice Mayor

Paul Akinjo, Councilmember

Diane Lazard, Councilmember

Jennifer Torres-O'Callaghan, Councilmember

CITY STAFF

Stephen Salvatore, City Manager

Salvador Navarrete, City Attorney

Cari James, Finance Director

NBS

Tim Seufert, Client Services Director

Kristin Harvey, Senior Consultant

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1. EXECUTIVE SUMMARY

The City Council of the City of Lathrop (the “City”), State of California, directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location, and extent of the improvements to be maintained, and an estimate of the costs of the maintenance, operations, and servicing of the improvements for the City of Lathrop Mossdale Landscape and Lighting Maintenance District, including Annexation No. 1, Zone 2 (the “District”) for Fiscal Year 2024/25. The report includes a diagram for the District showing the area and properties proposed to be assessed, an assessment of the estimated costs of the maintenance, operations, and servicing of the improvements, and the net amount to be assessed upon all assessable parcels within the District in proportion to the special benefit received;

The proposed assessment rate of \$320.07 per Equivalent Unit (“EU”) is not greater than 103% of the prior year maximum assessment rate, as approved by the landowners. The District is in compliance with the assessment balloting procedures set forth in Section 4 of Article XIII D of the California Constitution and the District was formed by consent of 100% of the landowners.

Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated benefit received. The following assessment is made to fund the portion of the estimated costs of maintenance, operation, and servicing of the improvements to be paid by the assessable real property within the District in proportion to the special benefit received:

SUMMARY OF ASSESSMENT

Description	Amount
Balance to Levy	\$718,558.39
Total District EU	2,245
Total Assessment per EU	\$320.07
Total Assessment ⁽¹⁾	\$718,558.39

(1) Where applicable, the actual levy will be rounded down to an even cent for San Joaquin County tax roll purposes.

2. OVERVIEW

2.1 Introduction

The District was formed in 2004 (the “Zone 1”) and is levied pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the “Act”). In 2006, the City annexed territory to the District designated as Annexation No. 1, Zone 2.

This Annual Engineer’s Report (the “Report”) describes the District and the charge per single family residence (the “SFR”) and multi-family residence (the “MFR”) EU for Fiscal Year 2024/25 based upon the estimated costs to maintain the improvements and provide the services that benefit parcels within the District.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number by the San Joaquin County (the “County”) Assessor’s Office. The County Auditor-Controller uses Assessor’s Parcel Numbers and specific fund numbers to identify properties on the tax roll that receive special district benefit assessments.

Following consideration of public comments at a noticed public hearing, and following review of the Report, the City Council may confirm the submittal of the Report and may order the levy and collection of assessments to the County Auditor-Controller for Fiscal Year 2024/25.

2.2 Effect of Proposition 218

On November 5, 1996, California voters approved Proposition 218 by a vote of 56.5% to 43.5%. The provisions of the Proposition, now California Constitutional Articles XIII C and XIII D, added substantive and procedural requirements for assessments, which affect the City’s landscaping and lighting maintenance assessments.

As approved by the landowners, the maximum assessment rate increases by 3% each year. The maximum assessment rate for Fiscal Year 2024/25 is \$320.07 per EU. The proposed assessment rate for Fiscal Year 2024/25 is \$320.07 per SFR EU and \$320.07 per MFR EU, each of which are below the maximum assessment rate.

The District is in compliance with the assessment balloting procedures set forth in Section 4 of Article XIII D and the District was formed by consent of 100% of the landowners.

The following table shows the levy assessment rate and the maximum assessment rate for the three most recent years.

Fiscal Year	Levy Assessment Rate	Maximum Assessment Rate
2024/25	\$320.07	\$320.07
2023/24	310.75	310.75
2022/23	301.70	301.70

2.3 Plans and Specifications for the Improvements

The District is located in the City; the boundaries of the District are described as that area generally bounded by Assessor's Parcel Number ("APN") 191-210-05 to the North, APN 241-020-009 to the South, generally Golden Valley Parkway to the East, and the San Joaquin River to the West. All APNs detailed above reference the County Assessor's Maps for Fiscal Year 2003/04. The District currently consists of 2,108 SFR EU and 138 MFR EU in multiple subdivisions on the western side of the City.

The boundaries of Annexation No. 1, Zone 2 are described as that area generally bounded by APN 241-020-052 and 241-020-053 to the North, the Pacific Union Railroad to the South, Interstate 5 to the East, and the San Joaquin River to the West. Annexation No. 1, Zone 2 is comprised of Tract 3438 (Vallentyne – Autumnwood Villas III), which consists of 79 developed residential lots.

The District provides for the continued administration, maintenance, operations, and servicing of various improvements located within the public right-of-way and dedicated easements within the boundaries of the District.

The improvements are the construction, operation, maintenance, and servicing of lighting, landscaping, and appurtenant facilities including, but not limited to, personnel, electrical energy for streetlights, security lighting, and irrigation controllers, materials, contracting services, and other items necessary for the satisfactory operation of these services as described as follows:

"The landscape and lighting improvements within the District, may include, but are not limited to: landscaping, planting, shrubbery, trees, turf, irrigation systems, street lighting, and appurtenant facilities including, but not limited to, public right-of-way, easements, and park sites. Services provided include all necessary service, operations, administration, and maintenance required to keep the improvements in a healthy, vigorous, and satisfactory condition."

Reference is made to the plans and specifications for the improvements, which are on file with the City.

3. ESTIMATE OF COSTS

3.1 Description of Budget Items

Personnel Services - Includes employee salaries, salary related costs, and employee benefits including retirement, medical benefits, and workers compensation costs, etc.

Maintenance & Operations - Includes the following:

Advertising/Legal Notices - Includes the cost of publishing the required legal notices necessary to complete the required procedures for levying the assessments.

Auto & Heavy Equipment Maintenance Parts - Includes replacement parts for City vehicles used for maintenance.

Auto & Heavy Equipment Maintenance & Repair - Includes maintenance of City vehicles used for maintenance.

Chemicals - Includes insect repellent, weed killer, and rodent control.

Communication Equipment Repair - Includes repair of electronic components, power cords, mobile, and portable radios.

Contract Services - Includes Professional Services necessary for District maintenance including trees and landscaping, park maintenance, equipment rental, computer technical support, and the preparation of the Report.

Gas, Diesel, Oil & Lubricants - Includes fuel, oil, and lubricants for vehicles and miscellaneous small equipment.

Miscellaneous Supplies - Includes office equipment and supplies, custodial supplies, materials, and supplies, tools, reference materials, and additional administrative costs.

Other Maintenance & Repair - Includes contracted maintenance and repair services such as annual fire extinguisher service and emergency repairs.

Printing & Typesetting - Includes the cost of preparing the required legal notices necessary to complete the required procedures for levying the assessments.

Training, Membership, Travel & Dues - Includes continuing training for maintenance staff.

Uniforms/Protective Clothing - Includes employee uniforms including safety boots, jackets, gloves, etc.

Utilities - Gas & Electric - Includes electrical power for streetlights, sprinklers, statuary fountains etc.

Water - Includes water for irrigation.

Fixed Charges & Special Fees - Includes the charges per parcel to place the assessments on the County Secured Property Tax Roll.

Capital - Includes depreciation charges for capital items used in Mossdale operations (e.g. vehicles, buildings, etc.).

Indirect Costs - Includes overhead costs of the City related to maintenance, operation, and administration of the District.

Capital Replacement - includes funding for the timely replacement of vehicles and buildings used for Mossdale operations.

Equipment Replacement - Includes funding for the timely replacement of equipment used for Mossdale operations.

Maintenance Repairs & Contingency - An amount included to build a Reserve and Contingency Fund. The Fund will be considered fully funded when the account balance reaches an amount equal to 50% of the annual maintenance costs unless an additional reserve amount is collected to provide for capital replacement in future fiscal years.

3.2 District Budget

The budget for Fiscal Year 2024/25 is as follows.

Description	2024/25 Budget
Personnel Services	\$64,889.00
Maintenance & Operations Total	619,127.00
Fixed Assets/Capital Total	0.00
Indirect Costs	92,820.00
Capital Replacement	5,000.00
Equipment Replacement	0.00
Maintenance Repair & Contingency	0.00
Total District Costs	\$781,836.00

3.3 Balance to Levy

Total District Costs - Includes the personnel services, maintenance, and operations, capital (including capital replacement costs), indirect costs and equipment, and capital replacement costs.

Other Revenue Sources - This is the amount of additional funds designated for use by the District that are not from District assessments. These funds are added to the District account to reduce assessments and may be from either non-District sources including City General Fund contributions or District sources including interest earnings.

Contribution to (from) Operational Reserves - The Operational Reserves item provides funds to operate the District from the time period of July 1 (beginning of the fiscal year) through December when the County provides the City with the first installment of assessments collected from the property tax bills. This eliminates the need for the City to transfer funds from non-District accounts to pay for District charges during the first half of the fiscal year. Negative amounts shown here are transfers that are used to reduce the Balance to Levy. Using reserve amounts in this way allows the levy per unit to remain at prior period rates, despite an increase in District costs.

Contribution to (from) Capital Reserves - The Capital Reserve Account item provides funds to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Balance to Levy - This is the total amount to be levied and collected through assessments for the current fiscal year. The Balance to Levy represents the sum of the total direct and administration costs, reserves, contributions, and other revenue sources.

The following table shows the total costs, additional revenues and contributions, and the Balance to Levy for Fiscal Year 2024/25.

Description	Amount
Total District Costs	\$781,836.00
Other Revenue Sources	0.00
Contribution to (from) Operational Reserves	(63,277.61)
Contribution to (from) Capital Reserves	0.00
Balance to Levy	\$718,558.39

3.4 Operational & Maintenance Reserve Information

The following table shows the estimated balance of the Operational and Maintenance Reserves.

Description	Amount
Estimated Beginning Balance - July 1, 2024 ⁽¹⁾	\$186,158.68
Contribution to (from) Operational and Maintenance	(63,277.61)
Estimated Ending Balance - June 30, 2025	\$122,881.07

(1) Does not include Capital Improvement Fund Balance.

The reserves are intended to be used and/or accumulated for repair and/or capital replacement, as needed for improvements within the District.

4. METHOD OF APPORTIONMENT

4.1 Method of Apportionment

Pursuant to the Act and Article XIII D of the Constitution of the State of California, all parcels that have special benefit conferred upon them as a result of the maintenance and operation of improvements will be identified and the proportional special benefit derived by each identified parcel will be determined in relation to the entire cost of the maintenance and operation of the improvements. Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated benefit received. The assessment has been levied in accordance with the assessment methodology adopted and approved by the City Council at the time of District formation.

Mossdale is a mixed-use development. There are 2,107 SFR units within the District. Each of these units is deemed to receive a proportional special benefit of one (1) EU from the maintenance and operation of the improvements. The total SFR EU count is 2,107.

There are 230 MFR units within the District. MFR units receive a proportional special benefit of six tenths (0.60) EU from the maintenance and operation of the improvements. The total MFR EU count is 138.

The Fiscal Year 2024/25 assessment rate is not proposed to increase by more than 3% from the prior year maximum assessment rate. Therefore, the District is in compliance with the assessment balloting procedures set forth in Section 4 of Article XIII D. For details, see section 2.2 of this Report.

4.2 Assessment Per EU

The following table shows the total assessment per EU for the Fiscal Year 2024/25 levy.

Description	Amount
Balance to Levy ⁽¹⁾	\$718,558.39
Total District EU	2,245
Total Assessment Per EU	\$320.07

(1) Where applicable, the actual levy will be rounded down to an even cent for San Joaquin County tax roll purposes.

5. ASSESSMENT DIAGRAM

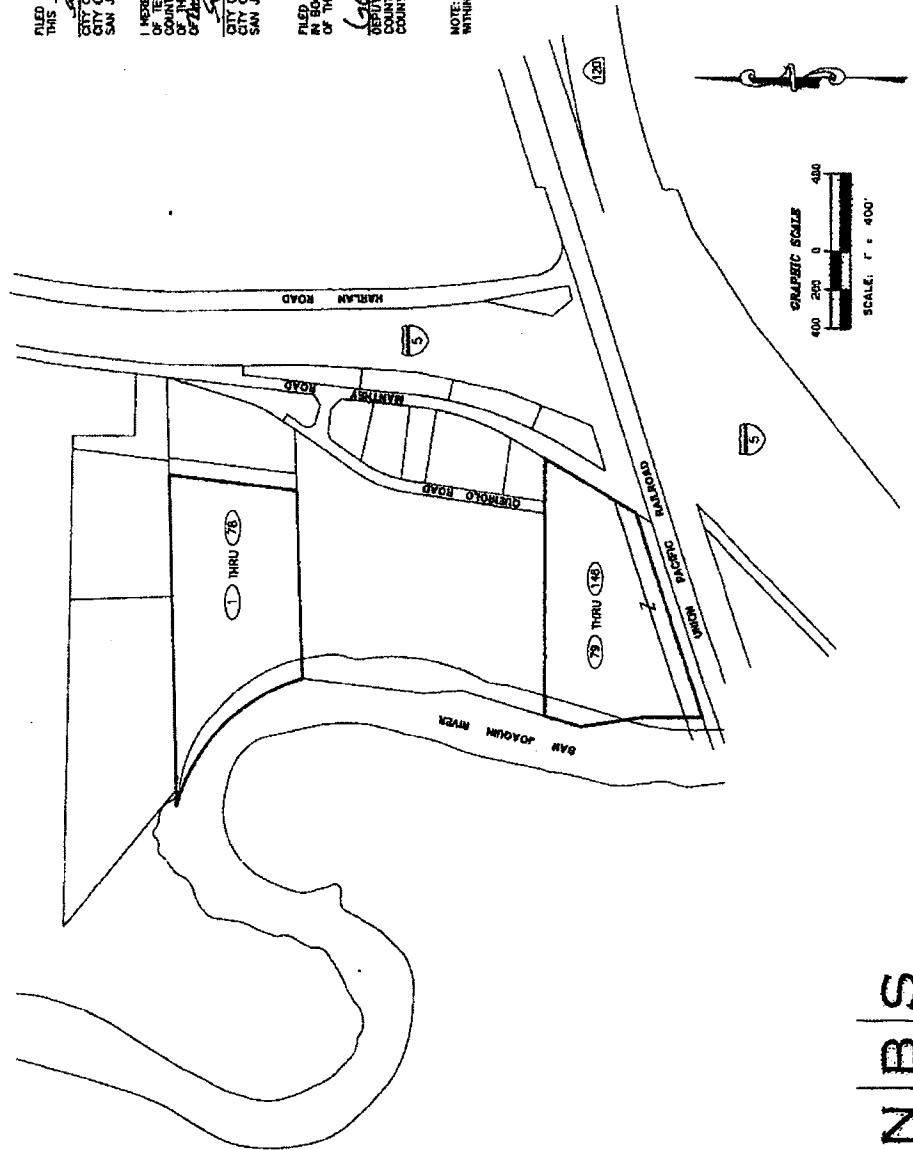
The following pages provide a copy of the Assessment Diagram for the District and Annexation No. 1, Zone 2. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference and made part of this Report.

5-151

SHEET 1 OF 2

ANNEXATION DIAGRAM MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT ANNEXATION NO. 1, ZONE 2 (MOSSDALE LANDING SOUTH)

CITY OF LATHROP
COUNTY OF SAN JOAQUIN
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF LATHROP
THIS 21 DAY OF February, 2007.

CITY CLERK
CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE BOUNDARIES OF THE ANNEXATION OF TERRITORY INTO MOSSDALE LANDSCAPE MAINTENANCE DISTRICT, CITY OF LATHROP, COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AT A REGULAR MEETING THEREOF, HELD ON THE 17 DAY OF February, 2007, BY ITS RESOLUTION NO. 02-02-07-011.

CITY CLERK
CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

FILED THIS 9 DAY OF January, 2007 AT THE HOUR OF 2:30 O'CLOCK P.M. IN BOOK 5 AT PAGE 1 OF MAPS OF ASSESSMENT DISTRICTS IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA.

Christina Pineda
COUNTY RECORDER
COUNTY OF SAN JOAQUIN

NOTE: FOR A DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF EACH PARCEL WITHIN THE DISTRICT REFER TO THE COUNTY OF SAN JOAQUIN ASSESSOR'S MAPS.

DOC # 2007-008577

REGISTERED ELECTRONIC
RECORDED IN OFFICIAL RECORDS
COUNTY OF SAN JOAQUIN
ASSASSINATED BY COUNTY CLERK



LEGEND

ASSESSMENT DISTRICT BOUNDARY
PARCEL LINES
ASSESSMENT NUMBER

(117)



GRAPHIC SCALE
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SCALE: 1" = 400'

NBS

280 NORTH 2nd AVE. SUITE 100
MERCER, CA 95271

Local Government Solutions

5-151

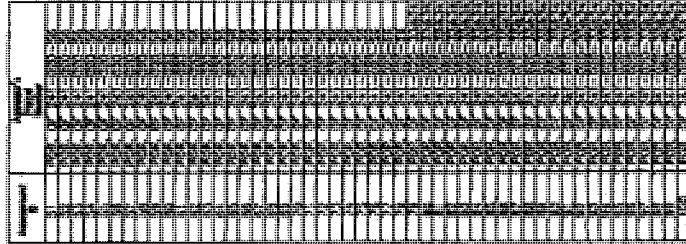
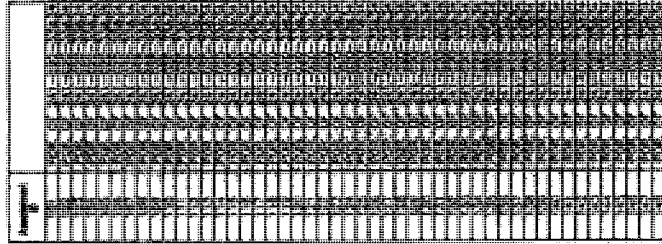
5-151A

SHEET 2 OF 2

ANNEXATION DIAGRAM
MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT
ANNEXATION NO. 1, ZONE 2 (MOSSDALE LANDING SOUTH)

CITY OF LATHROP
COUNTY OF SAN JOAQUIN
STATE OF CALIFORNIA

Account #	Account Name
1	POR 01 241 000 54
2	POR 01 241 000 55
3	POR 01 241 000 56
4	POR 01 241 000 57
5	POR 01 241 000 58
6	POR 01 241 000 59
7	POR 01 241 000 60
8	POR 01 241 000 61
9	POR 01 241 000 62
10	POR 01 241 000 63
11	POR 01 241 000 64
12	POR 01 241 000 65
13	POR 01 241 000 66
14	POR 01 241 000 67
15	POR 01 241 000 68
16	POR 01 241 000 69
17	POR 01 241 000 70
18	POR 01 241 000 71
19	POR 01 241 000 72
20	POR 01 241 000 73
21	POR 01 241 000 74
22	POR 01 241 000 75
23	POR 01 241 000 76
24	POR 01 241 000 77
25	POR 01 241 000 78
26	POR 01 241 000 79
27	POR 01 241 000 80
28	POR 01 241 000 81
29	POR 01 241 000 82
30	POR 01 241 000 83
31	POR 01 241 000 84
32	POR 01 241 000 85
33	POR 01 241 000 86
34	POR 01 241 000 87
35	POR 01 241 000 88
36	POR 01 241 000 89
37	POR 01 241 000 90
38	POR 01 241 000 91
39	POR 01 241 000 92
40	POR 01 241 000 93
41	POR 01 241 000 94
42	POR 01 241 000 95
43	POR 01 241 000 96
44	POR 01 241 000 97
45	POR 01 241 000 98
46	POR 01 241 000 99
47	POR 01 241 000 00
48	POR 01 241 000 01
49	POR 01 241 000 02
50	POR 01 241 000 03



NBS
 2025 (Page 7) Sup. 04 01
 Lathrop, CA 95240
 Local Government Solutions

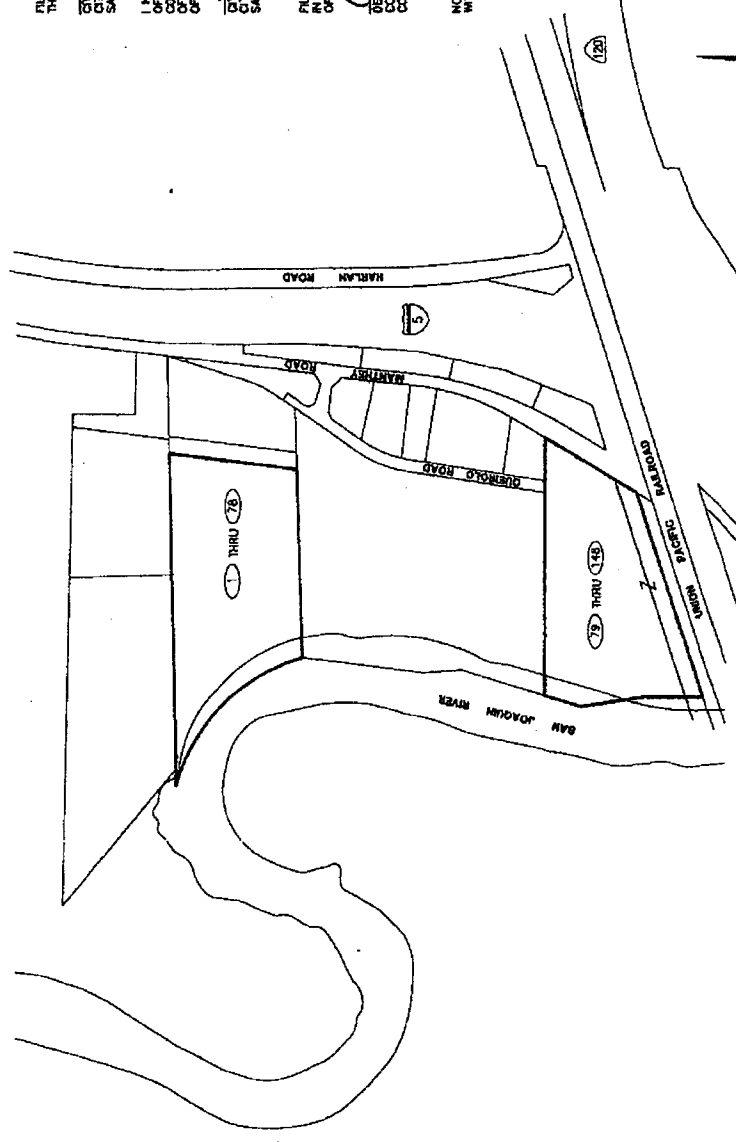
5-151A

5-151

SHEET 1 OF 2

ANNEXATION DIAGRAM MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT ANNEXATION NO. 1, ZONE 2 (MOSSDALE LANDING SOUTH)

CITY OF LATHROP
COUNTY OF SAN JOAQUIN
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF LATHROP
THIS 21ST DAY OF February, 2006.

CITY CLERK
CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE BOUNDARIES OF THE ANNEXATION
DISTRICT IS A TRUE AND CORRECT COPY OF THE ORIGINAL AS APPROVED BY THE CITY CLERK
OF THE COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA, AND APPROVED BY THE CITY CLERK
OF THE CITY OF LATHROP AT A REGULAR MEETING THEREOF, HELD ON THE 21ST DAY
OF February, 2006, BY ITS RESOLUTION NO. 06-2313.

CITY CLERK
CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

FILED IN THE OFFICE OF THE COUNTY CLERK OF THE COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA,
AT 9 O'CLOCK A.M. ON THE 21ST DAY OF February, 2006.
I, Christina M. Mendenhall, COUNTY CLERK OF THE COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA.

Christina Mendenhall
COUNTY CLERK
COUNTY OF SAN JOAQUIN

NOTE: FOR A DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF EACH PARCEL
WITHIN THE DISTRICT REFER TO THE COUNTY OF SAN JOAQUIN ASSESSOR'S MAPS.

DOC # 2007-088577
COUNTY OF SAN JOAQUIN
ASSESSOR'S OFFICE
Page 1 of 2
Assessed by: [Name]
County of San Joaquin
Assessment District: [Number]
Parcel Number: [Number]

LEGEND
ASSESSMENT DISTRICT BOUNDARY
PARCEL LINES
ASSESSMENT NUMBER
(117)



GRAPHIC SCALE
400 200 0 400
SCALE: 1" = 400'

NBS

2800 Spring St., Suite 100
Folsom, CA 95757
Local Government Solutions

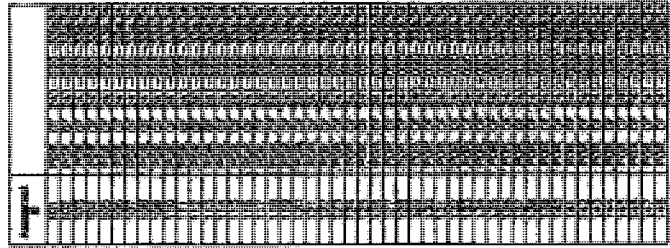
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5-151A

SHEET 2 OF 2

ANNEXATION DIAGRAM
MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT
ANNEXATION NO. 1, ZONE 2 (MOSSDALE LANDING SOUTH)

CITY OF LATHROP
COUNTY OF SAN JOAQUIN
STATE OF CALIFORNIA



Assessment #	Assessor's Parcel Number
51	POR 07 241 000 56
52	POR 07 241 000 56
53	POR 07 241 000 56
54	POR 07 241 000 56
55	POR 07 241 000 56
56	POR 07 241 000 56
57	POR 07 241 000 56
58	POR 07 241 000 56
59	POR 07 241 000 56
60	POR 07 241 000 56
61	POR 07 241 000 56
62	POR 07 241 000 56
63	POR 07 241 000 56
64	POR 07 241 000 56
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66	POR 07 241 000 56
67	POR 07 241 000 56
68	POR 07 241 000 56
69	POR 07 241 000 56
70	POR 07 241 000 56
71	POR 07 241 000 56
72	POR 07 241 000 56
73	POR 07 241 000 56
74	POR 07 241 000 56
75	POR 07 241 000 56
76	POR 07 241 000 56
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90	POR 07 241 000 56
91	POR 07 241 000 56
92	POR 07 241 000 56
93	POR 07 241 000 56
94	POR 07 241 000 56
95	POR 07 241 000 56
96	POR 07 241 000 56
97	POR 07 241 000 56
98	POR 07 241 000 56
99	POR 07 241 000 56
100	POR 07 241 000 56

Assessment #	Assessor's Parcel Number
1	POR 07 241 000 56
2	POR 07 241 000 56
3	POR 07 241 000 56
4	POR 07 241 000 56
5	POR 07 241 000 56
6	POR 07 241 000 56
7	POR 07 241 000 56
8	POR 07 241 000 56
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19	POR 07 241 000 56
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49	POR 07 241 000 56
50	POR 07 241 000 56



NBS

2025 March 23, South 56th 03
County of San Joaquin
Local Government Solutions

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6. PARCEL LISTING

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of assessor's parcels assessed within the District for Fiscal Year 2024/25, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

The parcel listing of assessments is provided on the following pages.

City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-360-010-000	16819 ENGLISH COUNTRY TRL	1	SFR	1	1	\$320.06
191-360-020-000	16791 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-030-000	16777 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-040-000	16767 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-050-000	16759 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-060-000	16743 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-070-000	16737 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-080-000	16725 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-090-000	16713 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-100-000	16701 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-110-000	16697 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-120-000	16681 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-130-000	16675 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-140-000	16659 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-150-000	16651 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-160-000	16639 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-170-000	16627 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-180-000	16615 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-190-000	16601 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-200-000	599 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-360-210-000	591 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-360-220-000	583 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-360-230-000	575 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-360-240-000	567 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-360-250-000	561 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-360-260-000	555 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-360-270-000	549 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-360-280-000	16628 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-290-000	16640 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-300-000	16656 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-310-000	16678 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-320-000	16629 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-330-000	16621 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-340-000	16609 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-350-000	16595 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-360-000	548 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-360-370-000	16620 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-380-000	16632 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-390-000	16644 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-400-000	16650 VICTORIAN TRL	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

(2) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-360-410-000	16658 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-420-000	16674 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-430-000	16682 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-440-000	16698 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-450-000	16710 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-460-000	16722 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-470-000	16730 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-480-000	16744 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-490-000	16756 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-500-000	16770 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-510-000	16780 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-520-000	16789 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-530-000	16771 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-540-000	16757 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-550-000	16739 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-560-000	16731 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-570-000	16725 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-580-000	16713 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-590-000	16701 VICTORIAN TRL	1	SFR	1	1	320.06
191-360-600-000	16730 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-610-000	16738 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-620-000	16750 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-630-000	16762 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-640-000	16778 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-650-000	16784 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-660-000	16796 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-360-670-000	16808 ENGLISH COUNTRY TRL	1	SFR	1	1	320.06
191-370-010-000	16708 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-020-000	16690 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-030-000	16682 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-040-000	16678 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-050-000	16670 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-060-000	16658 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-070-000	16650 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-080-000	16640 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-090-000	643 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-100-000	651 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-110-000	663 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-120-000	675 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-130-000	687 CLAIM STAKE AVE	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

(2) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-370-140-000	699 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-150-000	707 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-160-000	715 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-170-000	723 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-180-000	731 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-190-000	739 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-200-000	747 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-210-000	755 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-220-000	767 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-230-000	775 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-240-000	781 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-250-000	789 CLAIM STAKE AVE	1	SFR	1	1	320.06
191-370-260-000	16759 SETTLER TRL	1	SFR	1	1	320.06
191-370-270-000	16777 SETTLER TRL	1	SFR	1	1	320.06
191-370-280-000	16789 SETTLER TRL	1	SFR	1	1	320.06
191-370-290-000	16801 SETTLER TRL	1	SFR	1	1	320.06
191-370-300-000	16750 SETTLER TRL	1	SFR	1	1	320.06
191-370-310-000	16774 SETTLER TRL	1	SFR	1	1	320.06
191-370-320-000	16792 SETTLER TRL	1	SFR	1	1	320.06
191-370-330-000	16818 SETTLER TRL	1	SFR	1	1	320.06
191-370-340-000	709 GREEN PLZ	1	SFR	1	1	320.06
191-370-350-000	703 GREEN PLZ	1	SFR	1	1	320.06
191-370-360-000	16821 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-370-000	16793 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-380-000	16777 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-390-000	16755 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-400-000	16743 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-410-000	16731 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-420-000	16721 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-430-000	16720 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-440-000	16732 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-450-000	16744 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-460-000	16766 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-470-000	16780 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-480-000	16798 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-490-000	16816 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-370-500-000	16799 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-510-000	16775 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-520-000	16761 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-530-000	16749 FORTY NINER TRL	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

(2) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-370-540-000	16727 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-550-000	16711 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-560-000	16701 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-570-000	16690 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-580-000	16708 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-590-000	16722 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-600-000	16746 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-610-000	16764 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-620-000	16780 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-630-000	16794 FORTY NINER TRL	1	SFR	1	1	320.06
191-370-640-000	16719 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-650-000	16701 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-660-000	16693 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-670-000	16681 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-680-000	16677 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-690-000	16671 ORE CLAIM TRL	1	SFR	1	1	320.06
191-370-700-000	16659 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-010-000	16935 SIERRA GOLD TRL	1	SFR	1	1	320.06
191-380-020-000	16959 SIERRA GOLD TRL	1	SFR	1	1	320.06
191-380-030-000	16973 SIERRA GOLD TRL	1	SFR	1	1	320.06
191-380-040-000	16987 SIERRA GOLD TRL	1	SFR	1	1	320.06
191-380-050-000	16999 SIERRA GOLD TRL	1	SFR	1	1	320.06
191-380-060-000	16998 SIERRA GOLD TRL	1	SFR	1	1	320.06
191-380-070-000	16976 SIERRA GOLD TRL	1	SFR	1	1	320.06
191-380-080-000	16968 SIERRA GOLD TRL	1	SFR	1	1	320.06
191-380-090-000	16954 SIERRA GOLD TRL	1	SFR	1	1	320.06
191-380-100-000	16936 SIERRA GOLD TRL	1	SFR	1	1	320.06
191-380-110-000	16912 SIERRA GOLD TRL	1	SFR	1	1	320.06
191-380-120-000	761 GREEN PLZ	1	SFR	1	1	320.06
191-380-130-000	769 GREEN PLZ	1	SFR	1	1	320.06
191-380-140-000	16825 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-150-000	16839 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-160-000	16853 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-170-000	16869 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-180-000	16881 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-190-000	16895 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-200-000	16907 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-210-000	16925 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-220-000	16939 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-230-000	16928 GOLD NUGGET TRL	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-380-240-000	16916 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-250-000	16890 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-260-000	16884 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-270-000	16872 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-280-000	16860 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-290-000	16846 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-300-000	16832 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-310-000	16820 GOLD NUGGET TRL	1	SFR	1	1	320.06
191-380-320-000	16809 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-330-000	16813 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-340-000	16825 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-350-000	16839 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-360-000	16851 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-370-000	16863 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-380-000	16875 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-390-000	16881 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-400-000	16897 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-410-000	16896 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-420-000	16880 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-430-000	16874 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-440-000	16862 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-450-000	16850 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-460-000	16838 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-470-000	16824 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-480-000	16812 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-490-000	16800 FORTY NINER TRL	1	SFR	1	1	320.06
191-380-500-000	16725 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-510-000	16737 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-520-000	16749 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-530-000	16763 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-540-000	16785 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-550-000	16801 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-560-000	16813 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-570-000	16827 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-580-000	16835 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-590-000	16828 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-600-000	16816 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-610-000	16804 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-620-000	16788 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-630-000	16760 ORE CLAIM TRL	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-380-640-000	16748 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-650-000	16734 ORE CLAIM TRL	1	SFR	1	1	320.06
191-380-660-000	16720 ORE CLAIM TRL	1	SFR	1	1	320.06
191-390-010-000	797 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-020-000	783 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-030-000	769 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-040-000	757 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-050-000	741 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-060-000	729 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-070-000	717 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-080-000	701 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-090-000	697 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-100-000	685 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-110-000	677 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-120-000	665 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-130-000	649 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-140-000	633 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-150-000	617 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-160-000	601 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-170-000	585 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-180-000	571 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-190-000	563 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-200-000	551 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-210-000	541 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-220-000	535 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-230-000	529 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-250-000	520 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-260-000	534 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-270-000	546 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-280-000	558 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-290-000	555 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-300-000	539 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-310-000	527 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-320-000	576 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-330-000	588 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-340-000	600 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-350-000	626 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-360-000	642 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-370-000	660 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-380-000	676 BRAMBLEWOOD AVE	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-390-390-000	17636 WHEAT FIELD ST	1	SFR	1	1	320.06
191-390-400-000	17650 WHEAT FIELD ST	1	SFR	1	1	320.06
191-390-410-000	17670 WHEAT FIELD ST	1	SFR	1	1	320.06
191-390-420-000	17686 WHEAT FIELD ST	1	SFR	1	1	320.06
191-390-430-000	651 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-440-000	633 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-450-000	627 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-460-000	611 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-470-000	599 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-480-000	581 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-490-000	577 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-500-000	17621 WHEAT FIELD ST	1	SFR	1	1	320.06
191-390-510-000	17643 WHEAT FIELD ST	1	SFR	1	1	320.06
191-390-520-000	17665 WHEAT FIELD ST	1	SFR	1	1	320.06
191-390-530-000	17679 WHEAT FIELD ST	1	SFR	1	1	320.06
191-390-540-000	17695 WHEAT FIELD ST	1	SFR	1	1	320.06
191-390-550-000	723 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-560-000	737 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-570-000	749 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-580-000	757 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-590-000	771 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-600-000	791 BROOKHURST BLVD	1	SFR	1	1	320.06
191-390-610-000	17667 RED BARLEY CT	1	SFR	1	1	320.06
191-390-620-000	17641 RED BARLEY CT	1	SFR	1	1	320.06
191-390-630-000	790 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-640-000	768 BRAMBLEWOOD AVE	1	SFR	1	1	320.06
191-390-650-000	17618 RED BARLEY CT	1	SFR	1	1	320.06
191-390-660-000	17636 RED BARLEY CT	1	SFR	1	1	320.06
191-390-670-000	17664 RED BARLEY CT	1	SFR	1	1	320.06
191-400-010-000	786 BROOKHURST BLVD	1	SFR	1	1	320.06
191-400-020-000	777 CLOVER LN	1	SFR	1	1	320.06
191-400-030-000	776 CLOVER LN	1	SFR	1	1	320.06
191-400-040-000	759 HONEYCOMB LN	1	SFR	1	1	320.06
191-400-050-000	758 HONEYCOMB LN	1	SFR	1	1	320.06
191-400-060-000	701 LONE SUMMIT LN	1	SFR	1	1	320.06
191-400-070-000	698 LONE SUMMIT LN	1	SFR	1	1	320.06
191-400-080-000	686 LONE SUMMIT LN	1	SFR	1	1	320.06
191-400-090-000	691 LONE SUMMIT LN	1	SFR	1	1	320.06
191-400-100-000	728 HONEYCOMB LN	1	SFR	1	1	320.06
191-400-110-000	731 HONEYCOMB LN	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-400-120-000	752 CLOVER LN	1	SFR	1	1	320.06
191-400-130-000	753 CLOVER LN	1	SFR	1	1	320.06
191-400-140-000	758 BROOKHURST BLVD	1	SFR	1	1	320.06
191-400-150-000	17708 LATE HARVEST PL	1	SFR	1	1	320.06
191-400-160-000	17730 LATE HARVEST PL	1	SFR	1	1	320.06
191-400-170-000	17744 LATE HARVEST PL	1	SFR	1	1	320.06
191-400-180-000	17766 LATE HARVEST PL	1	SFR	1	1	320.06
191-400-190-000	17788 LATE HARVEST PL	1	SFR	1	1	320.06
191-400-200-000	17812 LATE HARVEST PL	1	SFR	1	1	320.06
191-400-210-000	17840 LATE HARVEST PL	1	SFR	1	1	320.06
191-400-220-000	17892 LATE HARVEST PL	1	SFR	1	1	320.06
191-400-230-000	17817 WHEAT FIELD ST	1	SFR	1	1	320.06
191-400-240-000	17809 WHEAT FIELD ST	1	SFR	1	1	320.06
191-400-250-000	17791 WHEAT FIELD ST	1	SFR	1	1	320.06
191-400-260-000	17777 WHEAT FIELD ST	1	SFR	1	1	320.06
191-400-270-000	17753 WHEAT FIELD ST	1	SFR	1	1	320.06
191-400-280-000	17739 WHEAT FIELD ST	1	SFR	1	1	320.06
191-400-290-000	17727 WHEAT FIELD ST	1	SFR	1	1	320.06
191-400-300-000	17703 WHEAT FIELD ST	1	SFR	1	1	320.06
191-400-310-000	17702 WHEAT FIELD ST	1	SFR	1	1	320.06
191-400-320-000	17720 WHEAT FIELD ST	1	SFR	1	1	320.06
191-400-330-000	17734 WHEAT FIELD ST	1	SFR	1	1	320.06
191-400-340-000	17760 WHEAT FIELD ST	1	SFR	1	1	320.06
191-400-350-000	17799 STRAWBERRY GLEN ST	1	SFR	1	1	320.06
191-400-360-000	17779 STRAWBERRY GLEN ST	1	SFR	1	1	320.06
191-400-370-000	17757 STRAWBERRY GLEN ST	1	SFR	1	1	320.06
191-400-380-000	17735 STRAWBERRY GLEN ST	1	SFR	1	1	320.06
191-400-390-000	17723 STRAWBERRY GLEN ST	1	SFR	1	1	320.06
191-400-400-000	17701 STRAWBERRY GLEN ST	1	SFR	1	1	320.06
191-400-410-000	17706 STRAWBERRY GLEN ST	1	SFR	1	1	320.06
191-400-420-000	17724 STRAWBERRY GLEN ST	1	SFR	1	1	320.06
191-400-430-000	17738 STRAWBERRY GLEN ST	1	SFR	1	1	320.06
191-400-440-000	17760 STRAWBERRY GLEN ST	1	SFR	1	1	320.06
191-400-450-000	17782 STRAWBERRY GLEN ST	1	SFR	1	1	320.06
191-400-460-000	17796 STRAWBERRY GLEN ST	1	SFR	1	1	320.06
191-400-470-000	601 COLD SPRINGS ST	1	SFR	1	1	320.06
191-400-480-000	587 COLD SPRINGS ST	1	SFR	1	1	320.06
191-400-490-000	569 COLD SPRINGS ST	1	SFR	1	1	320.06
191-400-500-000	551 COLD SPRINGS ST	1	SFR	1	1	320.06
191-400-510-000	17813 ALMOND ORCHARD WAY	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-400-520-000	17791 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-400-530-000	17775 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-400-540-000	17753 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-400-550-000	17729 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-400-560-000	17713 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-400-570-000	17701 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-410-010-000	17990 HIDDEN WELL LN	1	SFR	1	1	320.06
191-410-020-000	17993 HIDDEN WELL LN	1	SFR	1	1	320.06
191-410-030-000	17990 RUSTY PLOW LN	1	SFR	1	1	320.06
191-410-040-000	17991 RUSTY PLOW LN	1	SFR	1	1	320.06
191-410-050-000	17992 EARLY FROST LN	1	SFR	1	1	320.06
191-410-060-000	17995 EARLY FROST LN	1	SFR	1	1	320.06
191-410-070-000	17950 WINTER WHEAT LN	1	SFR	1	1	320.06
191-410-080-000	17947 WINTER WHEAT LN	1	SFR	1	1	320.06
191-410-090-000	17927 WINTER WHEAT LN	1	SFR	1	1	320.06
191-410-100-000	17930 WINTER WHEAT LN	1	SFR	1	1	320.06
191-410-110-000	17977 EARLY FROST LN	1	SFR	1	1	320.06
191-410-120-000	17972 EARLY FROST LN	1	SFR	1	1	320.06
191-410-130-000	17975 RUSTY PLOW LN	1	SFR	1	1	320.06
191-410-140-000	17972 RUSTY PLOW LN	1	SFR	1	1	320.06
191-410-150-000	17973 HIDDEN WELL LN	1	SFR	1	1	320.06
191-410-160-000	17970 HIDDEN WELL LN	1	SFR	1	1	320.06
191-410-170-000	497 GRAPEVINE PL	1	SFR	1	1	320.06
191-410-180-000	505 GRAPEVINE PL	1	SFR	1	1	320.06
191-410-190-000	521 GRAPEVINE PL	1	SFR	1	1	320.06
191-410-200-000	533 GRAPEVINE PL	1	SFR	1	1	320.06
191-410-210-000	551 GRAPEVINE PL	1	SFR	1	1	320.06
191-410-220-000	563 GRAPEVINE PL	1	SFR	1	1	320.06
191-410-230-000	577 GRAPEVINE PL	1	SFR	1	1	320.06
191-410-240-000	589 GRAPEVINE PL	1	SFR	1	1	320.06
191-410-250-000	603 GRAPEVINE PL	1	SFR	1	1	320.06
191-410-260-000	621 GRAPEVINE PL	1	SFR	1	1	320.06
191-410-270-000	612 COLD SPRINGS ST	1	SFR	1	1	320.06
191-410-280-000	590 COLD SPRINGS ST	1	SFR	1	1	320.06
191-410-290-000	582 COLD SPRINGS ST	1	SFR	1	1	320.06
191-410-300-000	574 COLD SPRINGS ST	1	SFR	1	1	320.06
191-410-310-000	560 COLD SPRINGS ST	1	SFR	1	1	320.06
191-410-320-000	546 COLD SPRINGS ST	1	SFR	1	1	320.06
191-410-330-000	532 COLD SPRINGS ST	1	SFR	1	1	320.06
191-410-340-000	520 COLD SPRINGS ST	1	SFR	1	1	320.06

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-410-350-000	508 COLD SPRINGS ST	1	SFR	1	1	320.06
191-410-360-000	498 COLD SPRINGS ST	1	SFR	1	1	320.06
191-410-370-000	17702 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-410-380-000	17716 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-410-390-000	17738 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-410-400-000	17760 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-410-410-000	17784 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-410-420-000	17806 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-410-430-000	17828 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-410-440-000	17842 ALMOND ORCHARD WAY	1	SFR	1	1	320.06
191-410-450-000	17841 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-410-460-000	17825 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-410-470-000	17811 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-410-480-000	17791 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-410-490-000	17769 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-410-500-000	17755 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-410-510-000	17737 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-410-520-000	17715 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-410-530-000	17701 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-010-000	17998 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-020-000	17982 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-030-000	17960 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-040-000	17948 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-050-000	17926 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-060-000	17910 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-070-000	17896 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-080-000	17872 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-090-000	17840 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-100-000	17824 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-110-000	17802 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-120-000	17788 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-130-000	17764 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-140-000	17742 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-150-000	17728 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-160-000	17710 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-420-170-000	17707 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-180-000	17719 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-190-000	17733 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-200-000	17747 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-210-000	17765 DAFFODIL HILL ST	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-420-220-000	17789 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-230-000	17801 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-240-000	17823 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-250-000	17841 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-260-000	17875 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-270-000	17891 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-280-000	17909 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-290-000	17927 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-300-000	17949 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-310-000	17965 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-320-000	414 APPLE GROVE AVE	1	SFR	1	1	320.06
191-420-330-000	406 APPLE GROVE AVE	1	SFR	1	1	320.06
191-420-340-000	398 APPLE GROVE AVE	1	SFR	1	1	320.06
191-420-350-000	382 APPLE GROVE AVE	1	SFR	1	1	320.06
191-420-360-000	374 APPLE GROVE AVE	1	SFR	1	1	320.06
191-420-370-000	362 APPLE GROVE AVE	1	SFR	1	1	320.06
191-420-380-000	17947 MCKEE BLVD	1	SFR	1	1	320.06
191-420-390-000	17921 MCKEE BLVD	1	SFR	1	1	320.06
191-420-400-000	17903 MCKEE BLVD	1	SFR	1	1	320.06
191-420-410-000	17891 MCKEE BLVD	1	SFR	1	1	320.06
191-420-420-000	17875 MCKEE BLVD	1	SFR	1	1	320.06
191-420-430-000	17857 MCKEE BLVD	1	SFR	1	1	320.06
191-420-440-000	17833 MCKEE BLVD	1	SFR	1	1	320.06
191-420-450-000	17811 MCKEE BLVD	1	SFR	1	1	320.06
191-420-460-000	17795 MCKEE BLVD	1	SFR	1	1	320.06
191-420-470-000	17781 MCKEE BLVD	1	SFR	1	1	320.06
191-420-480-000	17763 MCKEE BLVD	1	SFR	1	1	320.06
191-420-490-000	17741 MCKEE BLVD	1	SFR	1	1	320.06
191-420-500-000	17727 MCKEE BLVD	1	SFR	1	1	320.06
191-420-510-000	17709 MCKEE BLVD	1	SFR	1	1	320.06
191-420-520-000	17706 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-530-000	17720 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-540-000	17738 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-550-000	17756 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-560-000	17774 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-570-000	17790 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-580-000	17808 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-590-000	17826 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-600-000	17842 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-610-000	17860 DAFFODIL HILL ST	1	SFR	1	1	320.06

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Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-420-620-000	17876 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-630-000	17894 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-640-000	17910 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-650-000	17928 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-420-660-000	17946 DAFFODIL HILL ST	1	SFR	1	1	320.06
191-430-010-000	17400 FERNDAL ST	1	SFR	1	1	320.06
191-430-020-000	17392 FERNDAL ST	1	SFR	1	1	320.06
191-430-030-000	17384 FERNDAL ST	1	SFR	1	1	320.06
191-430-040-000	17376 FERNDAL ST	1	SFR	1	1	320.06
191-430-050-000	17368 FERNDAL ST	1	SFR	1	1	320.06
191-430-060-000	17360 FERNDAL ST	1	SFR	1	1	320.06
191-430-070-000	17352 FERNDAL ST	1	SFR	1	1	320.06
191-430-080-000	17346 FERNDAL ST	1	SFR	1	1	320.06
191-430-090-000	17340 FERNDAL ST	1	SFR	1	1	320.06
191-430-100-000	231 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-110-000	239 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-120-000	247 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-130-000	261 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-140-000	273 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-150-000	285 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-160-000	299 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-170-000	307 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-180-000	315 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-190-000	323 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-200-000	331 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-210-000	339 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-220-000	347 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-230-000	355 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-240-000	363 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-250-000	371 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-260-000	383 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-270-000	395 AUTUMN RAIN DR	1	SFR	1	1	320.06
191-430-280-000	17351 MILL STONE WAY	1	SFR	1	1	320.06
191-430-290-000	17361 MILL STONE WAY	1	SFR	1	1	320.06
191-430-300-000	17373 MILL STONE WAY	1	SFR	1	1	320.06
191-430-310-000	17385 MILL STONE WAY	1	SFR	1	1	320.06
191-430-320-000	17397 MILL STONE WAY	1	SFR	1	1	320.06
191-430-330-000	17401 MILL STONE WAY	1	SFR	1	1	320.06
191-430-340-000	17402 MILL STONE WAY	1	SFR	1	1	320.06
191-430-350-000	17398 MILL STONE WAY	1	SFR	1	1	320.06

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-430-360-000	17386 MILL STONE WAY	1	SFR	1	1	320.06
191-430-370-000	17374 MILL STONE WAY	1	SFR	1	1	320.06
191-430-380-000	17362 MILL STONE WAY	1	SFR	1	1	320.06
191-430-390-000	17350 MILL STONE WAY	1	SFR	1	1	320.06
191-430-400-000	17351 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-410-000	17365 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-420-000	17377 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-430-000	17381 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-440-000	17393 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-450-000	17401 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-460-000	17410 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-470-000	17400 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-480-000	17382 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-490-000	17370 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-500-000	17364 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-510-000	17358 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-520-000	17350 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-430-530-000	17349 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-540-000	17359 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-550-000	17367 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-560-000	17373 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-570-000	17385 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-580-000	17407 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-590-000	17415 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-600-000	17408 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-610-000	17390 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-620-000	17378 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-630-000	17372 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-640-000	17364 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-650-000	17356 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-660-000	17348 STONE CELLAR WAY	1	SFR	1	1	320.06
191-430-670-000	17351 FERNDAL ST	1	SFR	1	1	320.06
191-430-680-000	17359 FERNDAL ST	1	SFR	1	1	320.06
191-430-690-000	17367 FERNDAL ST	1	SFR	1	1	320.06
191-430-700-000	17375 FERNDAL ST	1	SFR	1	1	320.06
191-430-710-000	17383 FERNDAL ST	1	SFR	1	1	320.06
191-430-720-000	17397 FERNDAL ST	1	SFR	1	1	320.06
191-430-730-000	17401 FERNDAL ST	1	SFR	1	1	320.06
191-440-010-000	17413 MILL STONE WAY	1	SFR	1	1	320.06
191-440-020-000	17425 MILL STONE WAY	1	SFR	1	1	320.06

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Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-440-030-000	17437 MILL STONE WAY	1	SFR	1	1	320.06
191-440-040-000	17449 MILL STONE WAY	1	SFR	1	1	320.06
191-440-050-000	17461 MILL STONE WAY	1	SFR	1	1	320.06
191-440-060-000	17473 MILL STONE WAY	1	SFR	1	1	320.06
191-440-070-000	17481 MILL STONE WAY	1	SFR	1	1	320.06
191-440-110-000	376 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-120-000	364 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-130-000	352 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-140-000	340 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-150-000	330 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-160-000	322 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-170-000	314 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-180-000	306 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-190-000	298 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-200-000	290 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-210-000	282 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-220-000	274 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-230-000	262 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-240-000	252 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-250-000	240 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-260-000	230 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-270-000	17498 FERNDAL ST	1	SFR	1	1	320.06
191-440-280-000	17482 FERNDAL ST	1	SFR	1	1	320.06
191-440-290-000	17470 FERNDAL ST	1	SFR	1	1	320.06
191-440-300-000	17466 FERNDAL ST	1	SFR	1	1	320.06
191-440-310-000	17452 FERNDAL ST	1	SFR	1	1	320.06
191-440-320-000	17444 FERNDAL ST	1	SFR	1	1	320.06
191-440-330-000	17438 FERNDAL ST	1	SFR	1	1	320.06
191-440-340-000	17426 FERNDAL ST	1	SFR	1	1	320.06
191-440-350-000	17412 FERNDAL ST	1	SFR	1	1	320.06
191-440-360-000	17413 FERNDAL ST	1	SFR	1	1	320.06
191-440-370-000	17425 FERNDAL ST	1	SFR	1	1	320.06
191-440-380-000	17437 FERNDAL ST	1	SFR	1	1	320.06
191-440-390-000	17449 FERNDAL ST	1	SFR	1	1	320.06
191-440-400-000	17455 FERNDAL ST	1	SFR	1	1	320.06
191-440-410-000	17463 FERNDAL ST	1	SFR	1	1	320.06
191-440-420-000	253 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-430-000	261 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-440-000	273 CRESCENT MOON DR	1	SFR	1	1	320.06
191-440-450-000	17464 STONE CELLAR WAY	1	SFR	1	1	320.06

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191-440-460-000	17452 STONE CELLAR WAY	1	SFR	1	1	320.06
191-440-470-000	17440 STONE CELLAR WAY	1	SFR	1	1	320.06
191-440-480-000	17432 STONE CELLAR WAY	1	SFR	1	1	320.06
191-440-490-000	17424 STONE CELLAR WAY	1	SFR	1	1	320.06
191-440-500-000	17416 STONE CELLAR WAY	1	SFR	1	1	320.06
191-440-510-000	17423 STONE CELLAR WAY	1	SFR	1	1	320.06
191-440-520-000	17431 STONE CELLAR WAY	1	SFR	1	1	320.06
191-440-530-000	17447 STONE CELLAR WAY	1	SFR	1	1	320.06
191-440-540-000	17453 STONE CELLAR WAY	1	SFR	1	1	320.06
191-440-550-000	17461 STONE CELLAR WAY	1	SFR	1	1	320.06
191-440-560-000	17469 STONE CELLAR WAY	1	SFR	1	1	320.06
191-440-570-000	17481 STONE CELLAR WAY	1	SFR	1	1	320.06
191-440-580-000	17478 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-590-000	17466 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-600-000	17448 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-610-000	17436 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-620-000	17428 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-630-000	17422 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-640-000	17416 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-650-000	17409 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-660-000	17417 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-670-000	17425 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-680-000	17433 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-690-000	17449 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-700-000	17467 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-710-000	17479 PHEASANT DOWNS RD	1	SFR	1	1	320.06
191-440-720-000	17476 MILL STONE WAY	1	SFR	1	1	320.06
191-440-730-000	17460 MILL STONE WAY	1	SFR	1	1	320.06
191-440-740-000	17444 MILL STONE WAY	1	SFR	1	1	320.06
191-440-750-000	17432 MILL STONE WAY	1	SFR	1	1	320.06
191-440-760-000	17426 MILL STONE WAY	1	SFR	1	1	320.06
191-440-770-000	17418 MILL STONE WAY	1	SFR	1	1	320.06
191-440-780-000	17408 MILL STONE WAY	1	SFR	1	1	320.06
191-450-010-000	15998 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-450-020-000	15976 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-450-030-000	15958 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-450-040-000	15924 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-450-050-000	15902 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-450-060-000	15888 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-450-070-000	15864 ROCKY HARBOR RD	1	SFR	1	1	320.06

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191-450-080-000	971 RIVERBOAT DR	1	SFR	1	1	320.06
191-450-090-000	983 RIVERBOAT DR	1	SFR	1	1	320.06
191-450-100-000	995 RIVERBOAT DR	1	SFR	1	1	320.06
191-450-110-000	15842 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-450-120-000	15830 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-450-130-000	15820 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-450-140-000	1074 MOSS LN	1	SFR	1	1	320.06
191-450-150-000	1075 DELTA LN	1	SFR	1	1	320.06
191-450-160-000	1076 DELTA LN	1	SFR	1	1	320.06
191-450-170-000	1081 COMET LN	1	SFR	1	1	320.06
191-450-180-000	1080 COMET LN	1	SFR	1	1	320.06
191-450-190-000	1058 COMET LN	1	SFR	1	1	320.06
191-450-200-000	1059 COMET LN	1	SFR	1	1	320.06
191-450-210-000	1056 DELTA LN	1	SFR	1	1	320.06
191-450-220-000	1055 DELTA LN	1	SFR	1	1	320.06
191-450-230-000	1052 MOSS LN	1	SFR	1	1	320.06
191-450-240-000	15830 MOSSY POINT WAY	1	SFR	1	1	320.06
191-450-250-000	15852 MOSSY POINT WAY	1	SFR	1	1	320.06
191-450-260-000	15900 MOSSY POINT WAY	1	SFR	1	1	320.06
191-450-270-000	15932 MOSSY POINT WAY	1	SFR	1	1	320.06
191-450-280-000	16249 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-450-290-000	16237 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-450-300-000	16225 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-450-310-000	16213 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-450-320-000	16201 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-450-330-000	15999 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-450-340-000	15971 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-450-350-000	15957 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-450-360-000	982 STEAMBOAT CT	1	SFR	1	1	320.06
191-450-370-000	988 STEAMBOAT CT	1	SFR	1	1	320.06
191-450-380-000	1010 STEAMBOAT CT	1	SFR	1	1	320.06
191-450-390-000	1003 STEAMBOAT CT	1	SFR	1	1	320.06
191-450-400-000	993 STEAMBOAT CT	1	SFR	1	1	320.06
191-450-410-000	16238 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-450-420-000	16210 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-450-430-000	16200 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-460-010-000	1168 CASTING LN	1	SFR	1	1	320.06
191-460-020-000	1150 CASTING LN	1	SFR	1	1	320.06
191-460-030-000	1151 CASTING LN	1	SFR	1	1	320.06
191-460-040-000	1169 CASTING LN	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-460-050-000	1152 RABBIT LN	1	SFR	1	1	320.06
191-460-060-000	1132 RABBIT LN	1	SFR	1	1	320.06
191-460-070-000	1135 RABBIT LN	1	SFR	1	1	320.06
191-460-080-000	1159 RABBIT LN	1	SFR	1	1	320.06
191-460-090-000	1138 WATER LN	1	SFR	1	1	320.06
191-460-100-000	1120 WATER LN	1	SFR	1	1	320.06
191-460-110-000	1111 WATER LN	1	SFR	1	1	320.06
191-460-120-000	1131 WATER LN	1	SFR	1	1	320.06
191-460-130-000	1110 LANDING LN	1	SFR	1	1	320.06
191-460-140-000	1092 LANDING LN	1	SFR	1	1	320.06
191-460-150-000	1091 LANDING LN	1	SFR	1	1	320.06
191-460-160-000	1101 LANDING LN	1	SFR	1	1	320.06
191-460-170-000	16021 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-460-180-000	16033 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-460-190-000	16045 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-460-200-000	16057 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-460-210-000	1023 TIDEWATER PT	1	SFR	1	1	320.06
191-460-220-000	1035 TIDEWATER PT	1	SFR	1	1	320.06
191-460-230-000	1047 TIDEWATER PT	1	SFR	1	1	320.06
191-460-240-000	1059 TIDEWATER PT	1	SFR	1	1	320.06
191-460-250-000	1071 TIDEWATER PT	1	SFR	1	1	320.06
191-460-260-000	1095 TIDEWATER PT	1	SFR	1	1	320.06
191-460-270-000	16206 SAND BAR WAY	1	SFR	1	1	320.06
191-460-280-000	16180 SAND BAR WAY	1	SFR	1	1	320.06
191-460-290-000	16152 SAND BAR WAY	1	SFR	1	1	320.06
191-460-300-000	16129 SWEETWATER CT	1	SFR	1	1	320.06
191-460-310-000	16151 SWEETWATER CT	1	SFR	1	1	320.06
191-460-320-000	16179 SWEETWATER CT	1	SFR	1	1	320.06
191-460-330-000	16170 SWEETWATER CT	1	SFR	1	1	320.06
191-460-340-000	16144 SWEETWATER CT	1	SFR	1	1	320.06
191-460-350-000	16128 SWEETWATER CT	1	SFR	1	1	320.06
191-460-360-000	16102 SWEETWATER CT	1	SFR	1	1	320.06
191-470-010-000	1141 LEVEE LN	1	SFR	1	1	320.06
191-470-020-000	1153 LEVEE LN	1	SFR	1	1	320.06
191-470-030-000	1152 LEVEE LN	1	SFR	1	1	320.06
191-470-040-000	1140 LEVEE LN	1	SFR	1	1	320.06
191-470-050-000	1121 OLD WHARF CT	1	SFR	1	1	320.06
191-470-060-000	1143 OLD WHARF CT	1	SFR	1	1	320.06
191-470-070-000	16351 SCHOONER LN	1	SFR	1	1	320.06
191-470-080-000	16369 SCHOONER LN	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-470-090-000	16358 SCHOONER LN	1	SFR	1	1	320.06
191-470-100-000	16330 SCHOONER LN	1	SFR	1	1	320.06
191-470-110-000	16346 SKIPPER LN	1	SFR	1	1	320.06
191-470-120-000	16335 SKIPPER LN	1	SFR	1	1	320.06
191-470-130-000	16319 OUTLOOK LN	1	SFR	1	1	320.06
191-470-140-000	16339 OUTLOOK LN	1	SFR	1	1	320.06
191-470-150-000	16338 OUTLOOK LN	1	SFR	1	1	320.06
191-470-160-000	16316 OUTLOOK LN	1	SFR	1	1	320.06
191-470-170-000	16301 PADDLE WHEEL LN	1	SFR	1	1	320.06
191-470-180-000	16323 PADDLE WHEEL LN	1	SFR	1	1	320.06
191-470-190-000	16320 PADDLE WHEEL LN	1	SFR	1	1	320.06
191-470-200-000	16300 PADDLE WHEEL LN	1	SFR	1	1	320.06
191-470-210-000	16275 CANOE PASS LN	1	SFR	1	1	320.06
191-470-220-000	16295 CANOE PASS LN	1	SFR	1	1	320.06
191-470-230-000	16290 CANOE PASS LN	1	SFR	1	1	320.06
191-470-240-000	16270 CANOE PASS LN	1	SFR	1	1	320.06
191-470-250-000	1005 OLD WHARF PL	1	SFR	1	1	320.06
191-470-260-000	1019 OLD WHARF PL	1	SFR	1	1	320.06
191-470-270-000	1031 OLD WHARF PL	1	SFR	1	1	320.06
191-470-280-000	1047 OLD WHARF PL	1	SFR	1	1	320.06
191-470-290-000	1055 OLD WHARF PL	1	SFR	1	1	320.06
191-470-300-000	1065 OLD WHARF PL	1	SFR	1	1	320.06
191-470-310-000	1077 OLD WHARF PL	1	SFR	1	1	320.06
191-470-320-000	1089 OLD WHARF PL	1	SFR	1	1	320.06
191-470-330-000	1102 TIDEWATER PT	1	SFR	1	1	320.06
191-470-340-000	1080 TIDEWATER PT	1	SFR	1	1	320.06
191-470-350-000	1070 TIDEWATER PT	1	SFR	1	1	320.06
191-470-360-000	1058 TIDEWATER PT	1	SFR	1	1	320.06
191-470-370-000	1044 TIDEWATER PT	1	SFR	1	1	320.06
191-470-380-000	1032 TIDEWATER PT	1	SFR	1	1	320.06
191-470-390-000	1020 TIDEWATER PT	1	SFR	1	1	320.06
191-480-010-000	16125 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-020-000	16133 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-030-000	926 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-480-040-000	914 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-480-050-000	902 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-480-060-000	884 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-480-070-000	872 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-480-080-000	864 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-480-090-000	915 FERRY LAUNCH AVE	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-480-100-000	16137 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-110-000	16143 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-120-000	16149 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-130-000	16157 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-140-000	16161 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-150-000	16175 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-160-000	16181 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-170-000	16193 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-180-000	16019 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-190-000	16037 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-200-000	16055 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-210-000	16083 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-220-000	16107 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-230-000	16129 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-240-000	16153 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-250-000	16171 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-260-000	16191 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-270-000	16188 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-280-000	16166 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-290-000	16144 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-300-000	16122 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-310-000	16100 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-320-000	16078 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-330-000	16052 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-340-000	16030 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-350-000	16014 ROCKY HARBOR RD	1	SFR	1	1	320.06
191-480-360-000	16194 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-370-000	16186 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-380-000	16180 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-390-000	16172 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-400-000	16166 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-410-000	16150 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-480-420-000	16144 SHELTERED COVE CIR	1	SFR	1	1	320.06
191-490-010-000	16276 ADOBE WAY	1	SFR	1	1	320.06
191-490-020-000	16262 ADOBE WAY	1	SFR	1	1	320.06
191-490-030-000	16250 ADOBE WAY	1	SFR	1	1	320.06
191-490-040-000	16238 ADOBE WAY	1	SFR	1	1	320.06
191-490-050-000	16218 ADOBE WAY	1	SFR	1	1	320.06
191-490-060-000	16202 ADOBE WAY	1	SFR	1	1	320.06
191-490-070-000	16194 ADOBE WAY	1	SFR	1	1	320.06

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City of Lathrop
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-490-080-000	16178 ADOBE WAY	1	SFR	1	1	320.06
191-490-090-000	16152 ADOBE WAY	1	SFR	1	1	320.06
191-490-100-000	16136 ADOBE WAY	1	SFR	1	1	320.06
191-490-110-000	16118 ADOBE WAY	1	SFR	1	1	320.06
191-490-120-000	16104 ADOBE WAY	1	SFR	1	1	320.06
191-490-130-000	625 PIONEER AVE	1	SFR	1	1	320.06
191-490-140-000	633 PIONEER AVE	1	SFR	1	1	320.06
191-490-150-000	641 PIONEER AVE	1	SFR	1	1	320.06
191-490-160-000	649 PIONEER AVE	1	SFR	1	1	320.06
191-490-170-000	657 PIONEER AVE	1	SFR	1	1	320.06
191-490-180-000	665 PIONEER AVE	1	SFR	1	1	320.06
191-490-190-000	677 PIONEER AVE	1	SFR	1	1	320.06
191-490-200-000	685 PIONEER AVE	1	SFR	1	1	320.06
191-490-210-000	693 PIONEER AVE	1	SFR	1	1	320.06
191-490-220-000	701 PIONEER AVE	1	SFR	1	1	320.06
191-490-230-000	711 PIONEER AVE	1	SFR	1	1	320.06
191-490-240-000	719 PIONEER AVE	1	SFR	1	1	320.06
191-490-250-000	708 PIONEER AVE	1	SFR	1	1	320.06
191-490-260-000	700 PIONEER AVE	1	SFR	1	1	320.06
191-490-270-000	692 PIONEER AVE	1	SFR	1	1	320.06
191-490-280-000	684 PIONEER AVE	1	SFR	1	1	320.06
191-490-290-000	676 PIONEER AVE	1	SFR	1	1	320.06
191-490-300-000	668 PIONEER AVE	1	SFR	1	1	320.06
191-490-310-000	660 PIONEER AVE	1	SFR	1	1	320.06
191-490-320-000	652 PIONEER AVE	1	SFR	1	1	320.06
191-490-330-000	644 PIONEER AVE	1	SFR	1	1	320.06
191-490-340-000	636 PIONEER AVE	1	SFR	1	1	320.06
191-490-350-000	628 PIONEER AVE	1	SFR	1	1	320.06
191-490-360-000	620 PIONEER AVE	1	SFR	1	1	320.06
191-490-370-000	614 PIONEER AVE	1	SFR	1	1	320.06
191-490-380-000	603 STAGE COACH DR	1	SFR	1	1	320.06
191-490-390-000	611 STAGE COACH DR	1	SFR	1	1	320.06
191-490-400-000	619 STAGE COACH DR	1	SFR	1	1	320.06
191-490-410-000	627 STAGE COACH DR	1	SFR	1	1	320.06
191-490-420-000	635 STAGE COACH DR	1	SFR	1	1	320.06
191-490-430-000	643 STAGE COACH DR	1	SFR	1	1	320.06
191-490-440-000	647 STAGE COACH DR	1	SFR	1	1	320.06
191-490-450-000	651 STAGE COACH DR	1	SFR	1	1	320.06
191-490-460-000	659 STAGE COACH DR	1	SFR	1	1	320.06
191-490-470-000	667 STAGE COACH DR	1	SFR	1	1	320.06

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-490-480-000	675 STAGE COACH DR	1	SFR	1	1	320.06
191-490-490-000	683 STAGE COACH DR	1	SFR	1	1	320.06
191-490-500-000	689 STAGE COACH DR	1	SFR	1	1	320.06
191-490-510-000	699 STAGE COACH DR	1	SFR	1	1	320.06
191-490-520-000	698 STAGE COACH DR	1	SFR	1	1	320.06
191-490-530-000	684 STAGE COACH DR	1	SFR	1	1	320.06
191-490-540-000	676 STAGE COACH DR	1	SFR	1	1	320.06
191-490-550-000	668 STAGE COACH DR	1	SFR	1	1	320.06
191-490-560-000	654 STAGE COACH DR	1	SFR	1	1	320.06
191-490-570-000	16311 PONY EXPRESS WAY	1	SFR	1	1	320.06
191-500-010-000	16445 ADOBE CT	1	SFR	1	1	320.06
191-500-020-000	16459 ADOBE CT	1	SFR	1	1	320.06
191-500-030-000	16471 ADOBE CT	1	SFR	1	1	320.06
191-500-040-000	16486 ADOBE CT	1	SFR	1	1	320.06
191-500-050-000	16474 ADOBE CT	1	SFR	1	1	320.06
191-500-060-000	16468 ADOBE CT	1	SFR	1	1	320.06
191-500-070-000	16450 ADOBE CT	1	SFR	1	1	320.06
191-500-080-000	16440 ADOBE WAY	1	SFR	1	1	320.06
191-500-090-000	16432 ADOBE WAY	1	SFR	1	1	320.06
191-500-100-000	16424 ADOBE WAY	1	SFR	1	1	320.06
191-500-110-000	16402 ADOBE WAY	1	SFR	1	1	320.06
191-500-120-000	16390 ADOBE WAY	1	SFR	1	1	320.06
191-500-130-000	16378 ADOBE WAY	1	SFR	1	1	320.06
191-500-140-000	16364 ADOBE WAY	1	SFR	1	1	320.06
191-500-150-000	16350 ADOBE WAY	1	SFR	1	1	320.06
191-500-160-000	16334 ADOBE WAY	1	SFR	1	1	320.06
191-500-170-000	16320 ADOBE WAY	1	SFR	1	1	320.06
191-500-180-000	16300 ADOBE WAY	1	SFR	1	1	320.06
191-500-190-000	16284 ADOBE WAY	1	SFR	1	1	320.06
191-500-200-000	16341 ADOBE WAY	1	SFR	1	1	320.06
191-500-210-000	16333 ADOBE WAY	1	SFR	1	1	320.06
191-500-220-000	16317 ADOBE WAY	1	SFR	1	1	320.06
191-500-230-000	16299 ADOBE WAY	1	SFR	1	1	320.06
191-500-240-000	16281 ADOBE WAY	1	SFR	1	1	320.06
191-500-250-000	16265 ADOBE WAY	1	SFR	1	1	320.06
191-500-260-000	16259 ADOBE WAY	1	SFR	1	1	320.06
191-500-270-000	16247 ADOBE WAY	1	SFR	1	1	320.06
191-500-280-000	16235 ADOBE WAY	1	SFR	1	1	320.06
191-500-290-000	16250 PRAIRIE FIRE CT	1	SFR	1	1	320.06
191-500-300-000	16264 PRAIRIE FIRE CT	1	SFR	1	1	320.06

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City of Lathrop
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-500-310-000	16278 PRAIRIE FIRE CT	1	SFR	1	1	320.06
191-500-320-000	16290 PRAIRIE FIRE CT	1	SFR	1	1	320.06
191-500-330-000	16312 PRAIRIE FIRE CT	1	SFR	1	1	320.06
191-500-340-000	16338 PRAIRIE FIRE CT	1	SFR	1	1	320.06
191-500-350-000	16347 PRAIRIE FIRE CT	1	SFR	1	1	320.06
191-500-360-000	16329 PRAIRIE FIRE CT	1	SFR	1	1	320.06
191-500-370-000	16303 PRAIRIE FIRE CT	1	SFR	1	1	320.06
191-500-380-000	16289 PRAIRIE FIRE CT	1	SFR	1	1	320.06
191-500-390-000	16271 PRAIRIE FIRE CT	1	SFR	1	1	320.06
191-500-400-000	16259 PRAIRIE FIRE CT	1	SFR	1	1	320.06
191-500-410-000	16270 PONY EXPRESS WAY	1	SFR	1	1	320.06
191-500-420-000	16288 PONY EXPRESS WAY	1	SFR	1	1	320.06
191-500-430-000	16306 PONY EXPRESS WAY	1	SFR	1	1	320.06
191-500-440-000	16328 PONY EXPRESS WAY	1	SFR	1	1	320.06
191-500-450-000	16346 PONY EXPRESS WAY	1	SFR	1	1	320.06
191-500-460-000	16362 PONY EXPRESS WAY	1	SFR	1	1	320.06
191-500-470-000	16393 PONY EXPRESS WAY	1	SFR	1	1	320.06
191-500-480-000	16377 PONY EXPRESS WAY	1	SFR	1	1	320.06
191-500-490-000	16361 PONY EXPRESS WAY	1	SFR	1	1	320.06
191-500-500-000	16335 PONY EXPRESS WAY	1	SFR	1	1	320.06
191-510-010-000	700 RED BARN PL	1	SFR	1	1	320.06
191-510-020-000	712 RED BARN PL	1	SFR	1	1	320.06
191-510-030-000	724 RED BARN PL	1	SFR	1	1	320.06
191-510-040-000	730 RED BARN PL	1	SFR	1	1	320.06
191-510-050-000	738 RED BARN PL	1	SFR	1	1	320.06
191-510-060-000	16568 PILGRIM CT	1	SFR	1	1	320.06
191-510-070-000	16592 PILGRIM CT	1	SFR	1	1	320.06
191-510-080-000	16597 PILGRIM CT	1	SFR	1	1	320.06
191-510-090-000	16571 PILGRIM CT	1	SFR	1	1	320.06
191-510-100-000	752 RED BARN PL	1	SFR	1	1	320.06
191-510-110-000	766 RED BARN PL	1	SFR	1	1	320.06
191-510-120-000	780 RED BARN PL	1	SFR	1	1	320.06
191-510-130-000	792 RED BARN PL	1	SFR	1	1	320.06
191-510-140-000	16608 UPPER PASTURE CT	1	SFR	1	1	320.06
191-510-150-000	16636 UPPER PASTURE CT	1	SFR	1	1	320.06
191-510-160-000	16658 UPPER PASTURE CT	1	SFR	1	1	320.06
191-510-170-000	16671 UPPER PASTURE CT	1	SFR	1	1	320.06
191-510-180-000	16649 UPPER PASTURE CT	1	SFR	1	1	320.06
191-510-190-000	16625 UPPER PASTURE CT	1	SFR	1	1	320.06
191-510-200-000	16611 UPPER PASTURE CT	1	SFR	1	1	320.06

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City of Lathrop
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-510-210-000	16593 UPPER PASTURE CT	1	SFR	1	1	320.06
191-510-220-000	16581 UPPER PASTURE CT	1	SFR	1	1	320.06
191-510-230-000	16565 UPPER PASTURE TRL	1	SFR	1	1	320.06
191-510-240-000	16533 UPPER PASTURE TRL	1	SFR	1	1	320.06
191-510-250-000	16501 UPPER PASTURE TRL	1	SFR	1	1	320.06
191-510-260-000	16491 UPPER PASTURE TRL	1	SFR	1	1	320.06
191-510-270-000	800 HOMESTEAD AVE	1	SFR	1	1	320.06
191-510-280-000	788 HOMESTEAD AVE	1	SFR	1	1	320.06
191-510-290-000	776 HOMESTEAD AVE	1	SFR	1	1	320.06
191-510-300-000	764 HOMESTEAD AVE	1	SFR	1	1	320.06
191-510-310-000	752 HOMESTEAD AVE	1	SFR	1	1	320.06
191-510-320-000	740 HOMESTEAD AVE	1	SFR	1	1	320.06
191-510-330-000	732 HOMESTEAD AVE	1	SFR	1	1	320.06
191-510-340-000	724 HOMESTEAD AVE	1	SFR	1	1	320.06
191-510-350-000	716 HOMESTEAD AVE	1	SFR	1	1	320.06
191-510-360-000	706 HOMESTEAD AVE	1	SFR	1	1	320.06
191-510-370-000	703 RED BARN PL	1	SFR	1	1	320.06
191-510-380-000	717 RED BARN PL	1	SFR	1	1	320.06
191-510-390-000	725 RED BARN PL	1	SFR	1	1	320.06
191-510-400-000	731 RED BARN PL	1	SFR	1	1	320.06
191-510-410-000	739 RED BARN PL	1	SFR	1	1	320.06
191-510-420-000	743 RED BARN PL	1	SFR	1	1	320.06
191-510-430-000	755 RED BARN PL	1	SFR	1	1	320.06
191-510-440-000	767 RED BARN PL	1	SFR	1	1	320.06
191-510-450-000	781 RED BARN PL	1	SFR	1	1	320.06
191-510-460-000	795 RED BARN PL	1	SFR	1	1	320.06
191-520-010-000	523 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-020-000	535 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-030-000	547 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-040-000	559 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-050-000	573 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-060-000	581 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-070-000	599 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-080-000	16398 WAGON TRAIN CT	1	SFR	1	1	320.06
191-520-090-000	16372 WAGON TRAIN CT	1	SFR	1	1	320.06
191-520-100-000	16358 WAGON TRAIN CT	1	SFR	1	1	320.06
191-520-110-000	16348 WAGON TRAIN CT	1	SFR	1	1	320.06
191-520-120-000	16359 WAGON TRAIN CT	1	SFR	1	1	320.06
191-520-130-000	16377 WAGON TRAIN CT	1	SFR	1	1	320.06
191-520-140-000	681 HOMESTEAD AVE	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-520-150-000	691 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-160-000	698 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-170-000	686 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-180-000	678 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-190-000	652 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-200-000	640 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-210-000	622 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-220-000	604 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-230-000	597 NEW WELL CT	1	SFR	1	1	320.06
191-520-240-000	605 NEW WELL CT	1	SFR	1	1	320.06
191-520-250-000	621 NEW WELL CT	1	SFR	1	1	320.06
191-520-260-000	639 NEW WELL CT	1	SFR	1	1	320.06
191-520-270-000	655 NEW WELL CT	1	SFR	1	1	320.06
191-520-280-000	679 NEW WELL CT	1	SFR	1	1	320.06
191-520-290-000	691 NEW WELL CT	1	SFR	1	1	320.06
191-520-300-000	670 NEW WELL CT	1	SFR	1	1	320.06
191-520-310-000	640 NEW WELL CT	1	SFR	1	1	320.06
191-520-320-000	624 NEW WELL CT	1	SFR	1	1	320.06
191-520-330-000	610 NEW WELL CT	1	SFR	1	1	320.06
191-520-340-000	598 NEW WELL CT	1	SFR	1	1	320.06
191-520-350-000	580 NEW WELL CT	1	SFR	1	1	320.06
191-520-360-000	568 NEW WELL AVE	1	SFR	1	1	320.06
191-520-370-000	554 NEW WELL AVE	1	SFR	1	1	320.06
191-520-380-000	540 NEW WELL AVE	1	SFR	1	1	320.06
191-520-390-000	532 NEW WELL AVE	1	SFR	1	1	320.06
191-520-400-000	526 NEW WELL AVE	1	SFR	1	1	320.06
191-520-410-000	512 NEW WELL AVE	1	SFR	1	1	320.06
191-520-420-000	500 NEW WELL AVE	1	SFR	1	1	320.06
191-520-430-000	492 NEW WELL AVE	1	SFR	1	1	320.06
191-520-440-000	478 NEW WELL AVE	1	SFR	1	1	320.06
191-520-450-000	462 NEW WELL AVE	1	SFR	1	1	320.06
191-520-460-000	457 NEW WELL AVE	1	SFR	1	1	320.06
191-520-470-000	465 NEW WELL AVE	1	SFR	1	1	320.06
191-520-480-000	479 NEW WELL AVE	1	SFR	1	1	320.06
191-520-490-000	491 NEW WELL AVE	1	SFR	1	1	320.06
191-520-500-000	505 NEW WELL AVE	1	SFR	1	1	320.06
191-520-510-000	517 NEW WELL AVE	1	SFR	1	1	320.06
191-520-520-000	523 NEW WELL AVE	1	SFR	1	1	320.06
191-520-530-000	539 NEW WELL AVE	1	SFR	1	1	320.06
191-520-540-000	551 NEW WELL CT	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-520-550-000	571 NEW WELL AVE	1	SFR	1	1	320.06
191-520-560-000	592 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-570-000	578 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-580-000	566 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-590-000	548 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-600-000	538 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-610-000	522 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-620-000	510 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-630-000	482 HOMESTEAD AVE	1	SFR	1	1	320.06
191-520-640-000	468 HOMESTEAD AVE	1	SFR	1	1	320.06
191-530-010-000	15922 FOUR CORNERS CT	1	SFR	1	1	320.06
191-530-020-000	15908 FOUR CORNERS CT	1	SFR	1	1	320.06
191-530-030-000	15896 FOUR CORNERS CT	1	SFR	1	1	320.06
191-530-040-000	15882 FOUR CORNERS CT	1	SFR	1	1	320.06
191-530-050-000	15870 FOUR CORNERS CT	1	SFR	1	1	320.06
191-530-060-000	15858 FOUR CORNERS CT	1	SFR	1	1	320.06
191-530-070-000	15846 FOUR CORNERS CT	1	SFR	1	1	320.06
191-530-080-000	15832 FOUR CORNERS CT	1	SFR	1	1	320.06
191-530-090-000	15835 FOUR CORNERS CT	1	SFR	1	1	320.06
191-530-100-000	15863 FOUR CORNERS CT	1	SFR	1	1	320.06
191-530-110-000	15881 FOUR CORNERS CT	1	SFR	1	1	320.06
191-530-120-000	15901 FOUR CORNERS CT	1	SFR	1	1	320.06
191-530-130-000	15876 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-140-000	15868 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-150-000	15858 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-160-000	15846 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-170-000	15834 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-180-000	15822 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-190-000	15810 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-200-000	15800 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-210-000	15801 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-220-000	15811 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-230-000	15819 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-240-000	15827 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-250-000	15835 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-260-000	15843 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-270-000	15851 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-280-000	15861 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-290-000	15873 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-530-300-000	15984 COVERED BRIDGE WAY	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-530-310-000	15956 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-320-000	15928 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-330-000	15900 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-340-000	15882 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-350-000	15866 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-360-000	15840 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-370-000	15828 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-380-000	15814 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-390-000	928 DRY CREEK PL	1	SFR	1	1	320.06
191-530-400-000	940 DRY CREEK PL	1	SFR	1	1	320.06
191-530-410-000	956 DRY CREEK PL	1	SFR	1	1	320.06
191-530-420-000	15991 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-430-000	15967 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-440-000	15939 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-450-000	15907 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-460-000	15887 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-470-000	15871 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-480-000	15857 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-530-490-000	970 DRY CREEK PL	1	SFR	1	1	320.06
191-530-500-000	982 DRY CREEK PL	1	SFR	1	1	320.06
191-530-510-000	994 DRY CREEK PL	1	SFR	1	1	320.06
191-530-520-000	1002 DRY CREEK PL	1	SFR	1	1	320.06
191-530-530-000	1014 DRY CREEK PL	1	SFR	1	1	320.06
191-530-540-000	1026 DRY CREEK PL	1	SFR	1	1	320.06
191-530-550-000	1038 DRY CREEK PL	1	SFR	1	1	320.06
191-530-560-000	1054 DRY CREEK CT	1	SFR	1	1	320.06
191-530-570-000	1070 DRY CREEK CT	1	SFR	1	1	320.06
191-530-590-000	1069 DRY CREEK CT	1	SFR	1	1	320.06
191-530-600-000	1055 DRY CREEK CT	1	SFR	1	1	320.06
191-530-610-000	1043 DRY CREEK PL	1	SFR	1	1	320.06
191-530-620-000	1031 DRY CREEK PL	1	SFR	1	1	320.06
191-530-630-000	1023 DRY CREEK PL	1	SFR	1	1	320.06
191-530-640-000	1015 DRY CREEK PL	1	SFR	1	1	320.06
191-530-650-000	1007 DRY CREEK PL	1	SFR	1	1	320.06
191-530-660-000	999 DRY CREEK PL	1	SFR	1	1	320.06
191-530-670-000	983 DRY CREEK PL	1	SFR	1	1	320.06
191-530-680-000	975 DRY CREEK PL	1	SFR	1	1	320.06
191-530-690-000	967 DRY CREEK PL	1	SFR	1	1	320.06
191-530-700-000	959 DRY CREEK PL	1	SFR	1	1	320.06
191-530-710-000	949 DRY CREEK PL	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-530-720-000	935 DRY CREEK PL	1	SFR	1	1	320.06
191-530-730-000	923 DRY CREEK PL	1	SFR	1	1	320.06
191-530-740-000	911 DRY CREEK PL	1	SFR	1	1	320.06
191-530-750-000	903 DRY CREEK PL	1	SFR	1	1	320.06
191-540-010-000	856 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-540-020-000	848 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-540-030-000	840 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-540-040-000	832 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-540-050-000	824 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-540-060-000	816 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-540-070-000	808 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-540-080-000	800 FERRY LAUNCH AVE	1	SFR	1	1	320.06
191-540-090-000	15979 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-100-000	15987 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-110-000	15940 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-120-000	15932 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-130-000	15924 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-140-000	15916 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-150-000	15908 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-160-000	15892 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-170-000	15884 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-180-000	15931 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-190-000	15957 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-200-000	15985 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-210-000	16001 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-220-000	16017 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-230-000	16031 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-240-000	16043 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-250-000	16038 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-260-000	16018 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-270-000	16000 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-280-000	15984 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-290-000	15966 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-300-000	15940 FOUR CORNERS CT	1	SFR	1	1	320.06
191-540-310-000	15963 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-320-000	15955 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-330-000	15947 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-340-000	15939 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-350-000	15931 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-360-000	15925 CRESCENT PARK CIR	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-540-370-000	15917 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-380-000	15909 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-390-000	15897 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-400-000	15885 CRESCENT PARK CIR	1	SFR	1	1	320.06
191-540-410-000	16000 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-420-000	16016 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-430-000	16032 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-440-000	16048 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-450-000	16064 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-460-000	16080 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-470-000	16098 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-480-000	16120 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-490-000	16142 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-500-000	16164 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-510-000	16169 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-520-000	16145 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-530-000	16127 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-540-000	16101 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-550-000	16089 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-560-000	16075 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-570-000	16051 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-580-000	16033 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-590-000	16021 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-540-600-000	16009 COVERED BRIDGE WAY	1	SFR	1	1	320.06
191-550-010-000	17009 SHADY MILL WAY	1	SFR	1	1	320.06
191-550-020-000	17027 SHADY MILL WAY	1	SFR	1	1	320.06
191-550-030-000	17035 SHADY MILL WAY	1	SFR	1	1	320.06
191-550-040-000	17049 TEMPLETON LN	1	SFR	1	1	320.06
191-550-050-000	17067 TEMPLETON LN	1	SFR	1	1	320.06
191-550-060-000	17075 TEMPLETON LN	1	SFR	1	1	320.06
191-550-070-000	419 DANBURY PL	1	SFR	1	1	320.06
191-550-080-000	401 DANBURY PL	1	SFR	1	1	320.06
191-550-090-000	391 DANBURY PL	1	SFR	1	1	320.06
191-550-100-000	379 DANBURY PL	1	SFR	1	1	320.06
191-550-110-000	351 DANBURY PL	1	SFR	1	1	320.06
191-550-120-000	333 DANBURY PL	1	SFR	1	1	320.06
191-550-130-000	317 DANBURY PL	1	SFR	1	1	320.06
191-550-140-000	303 DANBURY PL	1	SFR	1	1	320.06
191-550-150-000	308 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-160-000	316 FINCHWOOD DR	1	SFR	1	1	320.06

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191-550-170-000	330 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-180-000	366 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-190-000	382 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-200-000	17074 TEMPLETON LN	1	SFR	1	1	320.06
191-550-210-000	17060 TEMPLETON LN	1	SFR	1	1	320.06
191-550-220-000	397 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-230-000	381 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-240-000	365 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-250-000	337 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-260-000	319 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-270-000	17049 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-550-280-000	17035 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-550-290-000	17011 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-550-300-000	330 ROSEBRIAR PL	1	SFR	1	1	320.06
191-550-310-000	348 ROSEBRIAR PL	1	SFR	1	1	320.06
191-550-320-000	372 ROSEBRIAR PL	1	SFR	1	1	320.06
191-550-330-000	386 ROSEBRIAR PL	1	SFR	1	1	320.06
191-550-340-000	398 ROSEBRIAR PL	1	SFR	1	1	320.06
191-550-350-000	17016 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-550-360-000	17032 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-550-370-000	17048 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-550-380-000	17049 TULIP TREE WAY	1	SFR	1	1	320.06
191-550-390-000	17037 TULIP TREE WAY	1	SFR	1	1	320.06
191-550-400-000	17021 TULIP TREE WAY	1	SFR	1	1	320.06
191-550-410-000	17022 TULIP TREE WAY	1	SFR	1	1	320.06
191-550-420-000	17030 TULIP TREE WAY	1	SFR	1	1	320.06
191-550-430-000	17044 TULIP TREE WAY	1	SFR	1	1	320.06
191-550-440-000	17035 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-550-450-000	17021 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-550-460-000	17015 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-550-470-000	298 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-480-000	280 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-490-000	274 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-500-000	256 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-510-000	248 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-520-000	236 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-530-000	228 FINCHWOOD DR	1	SFR	1	1	320.06
191-550-540-000	299 DANBURY PL	1	SFR	1	1	320.06
191-550-550-000	285 DANBURY PL	1	SFR	1	1	320.06
191-550-560-000	277 DANBURY PL	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

(2) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-550-570-000	257 DANBURY PL	1	SFR	1	1	320.06
191-550-580-000	249 DANBURY PL	1	SFR	1	1	320.06
191-550-590-000	231 DANBURY PL	1	SFR	1	1	320.06
191-550-600-000	227 DANBURY PL	1	SFR	1	1	320.06
191-550-610-000	17016 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-550-620-000	17024 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-550-630-000	17038 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-550-640-000	17050 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-550-650-000	17062 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-550-660-000	17074 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-550-670-000	17080 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-550-680-000	17098 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-550-770-000	231 TOWNE CENTRE DR	1	MFR	84	50.4	16,131.98
191-560-010-000	17030 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-560-020-000	17042 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-560-030-000	17056 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-560-040-000	17068 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-560-050-000	17084 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-560-060-000	17102 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-560-070-000	17116 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-560-080-000	17124 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-560-090-000	17148 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-560-100-000	17170 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-560-110-000	17198 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-560-120-000	17195 ANDOVER WAY	1	SFR	1	1	320.06
191-560-130-000	17169 ANDOVER WAY	1	SFR	1	1	320.06
191-560-140-000	17145 ANDOVER WAY	1	SFR	1	1	320.06
191-560-150-000	17121 ANDOVER WAY	1	SFR	1	1	320.06
191-560-160-000	17103 ANDOVER WAY	1	SFR	1	1	320.06
191-560-170-000	17097 ANDOVER WAY	1	SFR	1	1	320.06
191-560-180-000	17081 ANDOVER WAY	1	SFR	1	1	320.06
191-560-190-000	17065 ANDOVER WAY	1	SFR	1	1	320.06
191-560-200-000	17049 ANDOVER WAY	1	SFR	1	1	320.06
191-560-210-000	17033 ANDOVER WAY	1	SFR	1	1	320.06
191-560-220-000	17001 ANDOVER WAY	1	SFR	1	1	320.06
191-560-230-000	599 CARNABY RD	1	SFR	1	1	320.06
191-560-240-000	17048 BELLCHASE RD	1	SFR	1	1	320.06
191-560-250-000	17066 MAPLECHASE LN	1	SFR	1	1	320.06
191-560-260-000	17078 MAPLECHASE LN	1	SFR	1	1	320.06
191-560-270-000	480 MILLPOND AVE	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-560-280-000	498 MILLPOND AVE	1	SFR	1	1	320.06
191-560-290-000	502 MILLPOND AVE	1	SFR	1	1	320.06
191-560-300-000	536 MILLPOND AVE	1	SFR	1	1	320.06
191-560-310-000	558 MILLPOND AVE	1	SFR	1	1	320.06
191-560-320-000	574 MILLPOND AVE	1	SFR	1	1	320.06
191-560-330-000	582 MILLPOND AVE	1	SFR	1	1	320.06
191-560-340-000	17032 ANDOVER WAY	1	SFR	1	1	320.06
191-560-350-000	17050 ANDOVER WAY	1	SFR	1	1	320.06
191-560-360-000	17074 ANDOVER WAY	1	SFR	1	1	320.06
191-560-370-000	17092 ANDOVER WAY	1	SFR	1	1	320.06
191-560-380-000	577 DANBURY PL	1	SFR	1	1	320.06
191-560-390-000	559 DANBURY PL	1	SFR	1	1	320.06
191-560-400-000	541 DANBURY PL	1	SFR	1	1	320.06
191-560-410-000	523 DANBURY PL	1	SFR	1	1	320.06
191-560-420-000	501 DANBURY PL	1	SFR	1	1	320.06
191-560-430-000	491 DANBURY PL	1	SFR	1	1	320.06
191-560-440-000	473 DANBURY PL	1	SFR	1	1	320.06
191-560-450-000	459 DANBURY PL	1	SFR	1	1	320.06
191-560-460-000	437 DANBURY PL	1	SFR	1	1	320.06
191-570-010-000	16905 SHADY MILL WAY	1	SFR	1	1	320.06
191-570-020-000	16919 SHADY MILL WAY	1	SFR	1	1	320.06
191-570-030-000	16947 SHADY MILL WAY	1	SFR	1	1	320.06
191-570-040-000	16959 SHADY MILL WAY	1	SFR	1	1	320.06
191-570-050-000	16967 SHADY MILL WAY	1	SFR	1	1	320.06
191-570-060-000	399 ROSEBRIAR PL	1	SFR	1	1	320.06
191-570-070-000	387 ROSEBRIAR PL	1	SFR	1	1	320.06
191-570-080-000	375 ROSEBRIAR PL	1	SFR	1	1	320.06
191-570-090-000	353 ROSEBRIAR PL	1	SFR	1	1	320.06
191-570-100-000	331 ROSEBRIAR PL	1	SFR	1	1	320.06
191-570-110-000	16983 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-570-120-000	16967 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-570-130-000	16939 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-570-140-000	352 SHADOWBERRY PL	1	SFR	1	1	320.06
191-570-150-000	366 SHADOWBERRY PL	1	SFR	1	1	320.06
191-570-160-000	380 SHADOWBERRY PL	1	SFR	1	1	320.06
191-570-170-000	396 SHADOWBERRY PL	1	SFR	1	1	320.06
191-570-180-000	402 SHADOWBERRY PL	1	SFR	1	1	320.06
191-570-190-000	407 SHADOWBERRY PL	1	SFR	1	1	320.06
191-570-200-000	399 SHADOWBERRY PL	1	SFR	1	1	320.06
191-570-210-000	385 SHADOWBERRY PL	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-570-220-000	371 SHADOWBERRY PL	1	SFR	1	1	320.06
191-570-230-000	357 SHADOWBERRY PL	1	SFR	1	1	320.06
191-570-240-000	16942 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-570-250-000	16968 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-570-260-000	16982 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-570-270-000	16990 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-570-280-000	17002 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-570-290-000	17001 TULIP TREE WAY	1	SFR	1	1	320.06
191-570-300-000	16995 TULIP TREE WAY	1	SFR	1	1	320.06
191-570-310-000	16983 TULIP TREE WAY	1	SFR	1	1	320.06
191-570-320-000	16967 TULIP TREE WAY	1	SFR	1	1	320.06
191-570-330-000	16941 TULIP TREE WAY	1	SFR	1	1	320.06
191-570-340-000	16940 TULIP TREE WAY	1	SFR	1	1	320.06
191-570-350-000	16962 TULIP TREE WAY	1	SFR	1	1	320.06
191-570-360-000	16970 TULIP TREE WAY	1	SFR	1	1	320.06
191-570-370-000	16994 TULIP TREE WAY	1	SFR	1	1	320.06
191-570-380-000	17004 TULIP TREE WAY	1	SFR	1	1	320.06
191-570-390-000	17003 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-570-400-000	16995 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-570-410-000	16971 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-570-420-000	16959 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-570-430-000	16943 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-570-440-000	16938 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-570-450-000	16946 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-570-460-000	16958 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-570-470-000	16970 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-570-480-000	16982 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-570-490-000	16998 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-570-500-000	17008 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-580-010-000	583 CARNABY RD	1	SFR	1	1	320.06
191-580-020-000	577 CARNABY RD	1	SFR	1	1	320.06
191-580-030-000	561 CARNABY RD	1	SFR	1	1	320.06
191-580-040-000	555 CARNABY RD	1	SFR	1	1	320.06
191-580-050-000	543 CARNABY RD	1	SFR	1	1	320.06
191-580-060-000	535 CARNABY RD	1	SFR	1	1	320.06
191-580-070-000	527 CARNABY RD	1	SFR	1	1	320.06
191-580-080-000	521 CARNABY RD	1	SFR	1	1	320.06
191-580-090-000	515 CARNABY RD	1	SFR	1	1	320.06
191-580-100-000	509 CARNABY RD	1	SFR	1	1	320.06
191-580-110-000	501 CARNABY RD	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-580-120-000	495 DERBYCHASE LN	1	SFR	1	1	320.06
191-580-130-000	489 DERBYCHASE LN	1	SFR	1	1	320.06
191-580-140-000	481 DERBYCHASE LN	1	SFR	1	1	320.06
191-580-150-000	16900 BELLCHASE RD	1	SFR	1	1	320.06
191-580-160-000	16908 BELLCHASE RD	1	SFR	1	1	320.06
191-580-170-000	16916 BELLCHASE RD	1	SFR	1	1	320.06
191-580-180-000	16934 BELLCHASE RD	1	SFR	1	1	320.06
191-580-190-000	16958 BELLCHASE RD	1	SFR	1	1	320.06
191-580-200-000	17002 BELLCHASE RD	1	SFR	1	1	320.06
191-580-210-000	17020 BELLCHASE RD	1	SFR	1	1	320.06
191-580-220-000	17034 BELLCHASE RD	1	SFR	1	1	320.06
191-580-230-000	595 MILLPOND AVE	1	SFR	1	1	320.06
191-580-240-000	581 MILLPOND AVE	1	SFR	1	1	320.06
191-580-250-000	569 MILLPOND AVE	1	SFR	1	1	320.06
191-580-260-000	541 MILLPOND AVE	1	SFR	1	1	320.06
191-580-270-000	523 MILLPOND AVE	1	SFR	1	1	320.06
191-580-280-000	505 MILLPOND AVE	1	SFR	1	1	320.06
191-580-290-000	491 MILLPOND AVE	1	SFR	1	1	320.06
191-580-300-000	17007 BELLCHASE RD	1	SFR	1	1	320.06
191-580-310-000	16989 BELLCHASE RD	1	SFR	1	1	320.06
191-580-320-000	16971 BELLCHASE RD	1	SFR	1	1	320.06
191-580-330-000	16959 BELLCHASE RD	1	SFR	1	1	320.06
191-580-340-000	16923 BELLCHASE RD	1	SFR	1	1	320.06
191-580-350-000	524 CARNABY RD	1	SFR	1	1	320.06
191-580-360-000	532 CARNABY RD	1	SFR	1	1	320.06
191-580-370-000	540 CARNABY RD	1	SFR	1	1	320.06
191-580-380-000	554 CARNABY RD	1	SFR	1	1	320.06
191-580-390-000	562 CARNABY RD	1	SFR	1	1	320.06
191-590-010-000	16895 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-020-000	16881 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-030-000	16869 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-040-000	16857 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-050-000	16841 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-060-000	16833 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-070-000	16825 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-080-000	16817 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-090-000	16809 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-100-000	16801 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-110-000	16802 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-120-000	16814 SHADY MILL WAY	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-590-130-000	16828 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-140-000	16846 SHADY MILL WAY	1	SFR	1	1	320.06
191-590-150-000	429 AMERICANA WAY	1	SFR	1	1	320.06
191-590-180-000	375 AMERICANA WAY	1	SFR	1	1	320.06
191-590-190-000	359 AMERICANA WAY	1	SFR	1	1	320.06
191-590-200-000	16841 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-590-210-000	16823 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-590-220-000	368 VICTORIAN TRL	1	SFR	1	1	320.06
191-590-240-000	418 AMERICANA WAY	1	SFR	1	1	320.06
191-590-250-000	402 AMERICANA WAY	1	SFR	1	1	320.06
191-590-260-000	392 AMERICANA WAY	1	SFR	1	1	320.06
191-590-270-000	378 AMERICANA WAY	1	SFR	1	1	320.06
191-590-280-000	360 AMERICANA WAY	1	SFR	1	1	320.06
191-590-290-000	16879 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-590-300-000	16907 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-590-310-000	16919 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-590-320-000	16918 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-590-330-000	16904 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-590-340-000	16888 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-590-350-000	16872 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-590-360-000	16850 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-590-370-000	16836 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-590-380-000	16822 PECAN HOLLOW WAY	1	SFR	1	1	320.06
191-590-390-000	16821 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-400-000	16833 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-410-000	16851 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-420-000	16877 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-430-000	16891 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-440-000	16905 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-450-000	16919 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-460-000	16916 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-470-000	16904 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-480-000	16890 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-490-000	16876 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-500-000	16852 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-510-000	16838 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-520-000	16820 TULIP TREE WAY	1	SFR	1	1	320.06
191-590-530-000	16827 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-540-000	16841 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-550-000	16865 COBBLE CREEK WAY	1	SFR	1	1	320.06

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City of Lathrop
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-590-560-000	16879 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-570-000	16893 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-580-000	16907 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-590-000	16921 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-600-000	16926 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-610-000	16918 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-620-000	16900 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-630-000	16888 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-640-000	16874 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-650-000	16860 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-660-000	16842 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-670-000	16826 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-590-680-000	411 AMERICANA WAY	1	SFR	1	1	320.06
191-590-690-000	393 AMERICANA WAY	1	SFR	1	1	320.06
191-590-700-000	394 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-010-000	16808 COBBLE CREEK WAY	1	SFR	1	1	320.06
191-600-020-000	233 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-030-000	241 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-040-000	253 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-050-000	279 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-060-000	295 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-070-000	307 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-080-000	321 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-090-000	339 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-100-000	365 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-110-000	391 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-120-000	407 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-130-000	419 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-140-000	431 VICTORIAN TRL	1	SFR	1	1	320.06
191-600-150-000	418 COLONIAL TRL	1	SFR	1	1	320.06
191-600-160-000	396 COLONIAL TRL	1	SFR	1	1	320.06
191-600-170-000	372 COLONIAL TRL	1	SFR	1	1	320.06
191-600-180-000	364 COLONIAL TRL	1	SFR	1	1	320.06
191-600-190-000	394 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-600-200-000	382 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-600-210-000	378 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-600-220-000	366 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-600-230-000	358 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-600-240-000	350 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-600-250-000	342 JOHNSON FERRY RD	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-600-260-000	334 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-600-270-000	326 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-600-280-000	318 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-600-290-000	310 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-600-300-000	302 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-600-340-000	16719 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-350-000	16737 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-360-000	16749 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-370-000	16771 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-380-000	16768 LORINA CT	1	SFR	1	1	320.06
191-600-390-000	16740 LORINA CT	1	SFR	1	1	320.06
191-600-400-000	16728 LORINA CT	1	SFR	1	1	320.06
191-600-460-000	16737 LORINA CT	1	SFR	1	1	320.06
191-600-470-000	16765 LORINA CT	1	SFR	1	1	320.06
191-600-480-000	348 COLONIAL TRL	1	SFR	1	1	320.06
191-600-490-000	332 COLONIAL TRL	1	SFR	1	1	320.06
191-600-500-000	316 COLONIAL TRL	1	SFR	1	1	320.06
191-600-510-000	302 COLONIAL TRL	1	SFR	1	1	320.06
191-600-520-000	288 COLONIAL TRL	1	SFR	1	1	320.06
191-600-530-000	276 COLONIAL TRL	1	SFR	1	1	320.06
191-600-540-000	264 COLONIAL TRL	1	SFR	1	1	320.06
191-600-550-000	250 COLONIAL TRL	1	SFR	1	1	320.06
191-600-560-000	16788 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-570-000	16770 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-580-000	16754 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-590-000	16738 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-600-000	16720 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-610-000	16706 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-620-000	16698 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-630-000	16682 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-640-000	16670 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-650-000	16654 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-660-000	16642 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-670-000	16630 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-680-000	16705 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-690-000	16714 LORINA CT	1	SFR	1	1	320.06
191-600-700-000	16702 LORINA CT	1	SFR	1	1	320.06
191-600-710-000	16679 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-720-000	16693 LOGANBERRY WAY	1	SFR	1	1	320.06
191-600-730-000	16719 LORINA CT	1	SFR	1	1	320.06

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-600-740-000	375 COLONIAL TRL	1	SFR	1	1	320.06
191-600-750-000	349 COLONIAL TRL	1	SFR	1	1	320.06
191-610-030-000	723 GREEN PLZ	1	SFR	1	1	320.06
191-610-040-000	727 GREEN PLZ	1	SFR	1	1	320.06
191-610-050-000	16834 TRAIN STATION CT	1	SFR	1	1	320.06
191-610-060-000	16826 TRAIN STATION CT	1	SFR	1	1	320.06
191-610-070-000	16804 TRAIN STATION CT	1	SFR	1	1	320.06
191-610-080-000	16802 TRAIN STATION CT	1	SFR	1	1	320.06
191-610-090-000	16803 TRAIN STATION CT	1	SFR	1	1	320.06
191-610-100-000	16811 TRAIN STATION CT	1	SFR	1	1	320.06
191-610-110-000	16823 TRAIN STATION CT	1	SFR	1	1	320.06
191-610-120-000	16825 TRAIN STATION CT	1	SFR	1	1	320.06
191-610-130-000	16847 TRAIN STATION CT	1	SFR	1	1	320.06
191-610-140-000	16859 TRAIN STATION CT	1	SFR	1	1	320.06
191-610-150-000	737 GREEN PLZ	1	SFR	1	1	320.06
191-610-160-000	739 VILLAGE AVE	1	SFR	1	1	320.06
191-610-170-000	16922 RAIL WAY	1	SFR	1	1	320.06
191-610-180-000	16900 RAIL WAY	1	SFR	1	1	320.06
191-610-190-000	801 TRESTLE PT	1	SFR	1	1	320.06
191-610-200-000	813 TRESTLE PT	1	SFR	1	1	320.06
191-610-210-000	819 TRESTLE PT	1	SFR	1	1	320.06
191-610-240-000	859 TRESTLE PT	1	SFR	1	1	320.06
191-610-250-000	865 TRESTLE PT	1	SFR	1	1	320.06
191-610-260-000	759 VILLAGE AVE	1	SFR	1	1	320.06
191-610-270-000	771 VILLAGE AVE	1	SFR	1	1	320.06
191-610-280-000	836 TRESTLE PT	1	SFR	1	1	320.06
191-610-290-000	828 TRESTLE PT	1	SFR	1	1	320.06
191-610-300-000	824 TRESTLE PT	1	SFR	1	1	320.06
191-610-310-000	818 TRESTLE PT	1	SFR	1	1	320.06
191-610-320-000	16911 RAIL WAY	1	SFR	1	1	320.06
191-610-330-000	16933 RAIL WAY	1	SFR	1	1	320.06
191-610-340-000	16945 RAIL WAY	1	SFR	1	1	320.06
191-610-350-000	16970 RAIL WAY	1	SFR	1	1	320.06
191-610-360-000	736 VILLAGE AVE	1	SFR	1	1	320.06
191-610-370-000	743 GREEN PLZ	1	SFR	1	1	320.06
191-610-380-000	749 GREEN PLZ	1	SFR	1	1	320.06
191-610-390-000	16955 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-610-400-000	751 GREEN PLZ	1	SFR	1	1	320.06
191-610-410-000	757 GREEN PLZ	1	SFR	1	1	320.06
191-620-010-000	16998 GOLDEN SPIKE TRL	1	SFR	1	1	320.06

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City of Lathrop
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-620-020-000	16984 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-620-030-000	16970 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-620-040-000	16952 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-620-050-000	16961 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-620-060-000	16975 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-620-070-000	16985 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-620-130-000	17020 RAIL WAY	1	SFR	1	1	320.06
191-620-140-000	17006 RAIL WAY	1	SFR	1	1	320.06
191-620-150-000	16998 RAIL WAY	1	SFR	1	1	320.06
191-620-160-000	16984 RAIL WAY	1	SFR	1	1	320.06
191-620-170-000	16957 RAIL WAY	1	SFR	1	1	320.06
191-620-180-000	16969 RAIL WAY	1	SFR	1	1	320.06
191-620-190-000	16981 RAIL WAY	1	SFR	1	1	320.06
191-620-200-000	16995 RAIL WAY	1	SFR	1	1	320.06
191-620-210-000	17005 RAIL WAY	1	SFR	1	1	320.06
191-620-220-000	17019 RAIL WAY	1	SFR	1	1	320.06
191-620-230-000	17031 RAIL WAY	1	SFR	1	1	320.06
191-620-250-000	17034 IRON HORSE TRL	1	SFR	1	1	320.06
191-620-260-000	17016 IRON HORSE TRL	1	SFR	1	1	320.06
191-620-270-000	17002 IRON HORSE TRL	1	SFR	1	1	320.06
191-620-280-000	16990 IRON HORSE TRL	1	SFR	1	1	320.06
191-620-290-000	16978 IRON HORSE TRL	1	SFR	1	1	320.06
191-620-300-000	17039 IRON HORSE TRL	1	SFR	1	1	320.06
191-620-310-000	17017 IRON HORSE TRL	1	SFR	1	1	320.06
191-620-320-000	17001 IRON HORSE TRL	1	SFR	1	1	320.06
191-620-330-000	810 VILLAGE AVE	1	SFR	1	1	320.06
191-620-340-000	822 VILLAGE AVE	1	SFR	1	1	320.06
191-620-350-000	789 VILLAGE AVE	1	SFR	1	1	320.06
191-620-360-000	803 VILLAGE AVE	1	SFR	1	1	320.06
191-620-370-000	811 VILLAGE AVE	1	SFR	1	1	320.06
191-620-380-000	819 VILLAGE AVE	1	SFR	1	1	320.06
191-620-390-000	827 VILLAGE AVE	1	SFR	1	1	320.06
191-620-400-000	839 VILLAGE AVE	1	SFR	1	1	320.06
191-620-410-000	888 TRESTLE PT	1	SFR	1	1	320.06
191-620-420-000	870 TRESTLE PT	1	SFR	1	1	320.06
191-620-430-000	866 TRESTLE PT	1	SFR	1	1	320.06
191-620-440-000	854 TRESTLE PT	1	SFR	1	1	320.06
191-620-450-000	842 TRESTLE PT	1	SFR	1	1	320.06
191-620-460-000	873 TRESTLE PT	1	SFR	1	1	320.06
191-620-470-000	881 TRESTLE PT	1	SFR	1	1	320.06

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-620-480-000	897 TRESTLE PT	1	SFR	1	1	320.06
191-620-520-000	16997 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-620-540-000	17059 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-620-560-000	17034 RAIL WAY	1	SFR	1	1	320.06
191-620-570-000	17066 IRON HORSE TRL	1	SFR	1	1	320.06
191-630-010-000	17073 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-630-020-000	17095 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-630-030-000	17109 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-630-040-000	17121 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-630-050-000	17137 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-630-060-000	17159 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-630-070-000	17193 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-630-080-000	17197 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
191-630-090-000	17198 RAIL WAY	1	SFR	1	1	320.06
191-630-100-000	17176 RAIL WAY	1	SFR	1	1	320.06
191-630-110-000	17154 RAIL WAY	1	SFR	1	1	320.06
191-630-120-000	17130 RAIL WAY	1	SFR	1	1	320.06
191-630-130-000	17102 RAIL WAY	1	SFR	1	1	320.06
191-630-140-000	17094 RAIL WAY	1	SFR	1	1	320.06
191-630-150-000	17082 RAIL WAY	1	SFR	1	1	320.06
191-630-180-000	17069 RAIL WAY	1	SFR	1	1	320.06
191-630-190-000	17091 RAIL WAY	1	SFR	1	1	320.06
191-630-200-000	17105 RAIL WAY	1	SFR	1	1	320.06
191-630-210-000	17127 RAIL WAY	1	SFR	1	1	320.06
191-630-220-000	17149 RAIL WAY	1	SFR	1	1	320.06
191-630-230-000	17171 RAIL WAY	1	SFR	1	1	320.06
191-630-240-000	17195 RAIL WAY	1	SFR	1	1	320.06
191-630-250-000	17190 IRON HORSE TRL	1	SFR	1	1	320.06
191-630-260-000	17168 IRON HORSE TRL	1	SFR	1	1	320.06
191-630-270-000	17146 IRON HORSE TRL	1	SFR	1	1	320.06
191-630-280-000	17128 IRON HORSE TRL	1	SFR	1	1	320.06
191-630-290-000	17114 IRON HORSE TRL	1	SFR	1	1	320.06
191-630-320-000	17111 IRON HORSE TRL	1	SFR	1	1	320.06
191-630-330-000	17133 IRON HORSE TRL	1	SFR	1	1	320.06
191-630-340-000	17155 IRON HORSE TRL	1	SFR	1	1	320.06
191-630-350-000	17187 IRON HORSE TRL	1	SFR	1	1	320.06
191-630-360-000	768 DEPOT CT	1	SFR	1	1	320.06
191-630-370-000	782 DEPOT CT	1	SFR	1	1	320.06
191-630-380-000	796 DEPOT CT	1	SFR	1	1	320.06
191-630-390-000	799 DEPOT CT	1	SFR	1	1	320.06

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-630-400-000	785 DEPOT CT	1	SFR	1	1	320.06
191-630-410-000	836 VILLAGE AVE	1	SFR	1	1	320.06
191-630-420-000	777 DEPOT CT	1	SFR	1	1	320.06
191-630-430-000	763 DEPOT CT	1	SFR	1	1	320.06
191-630-440-000	751 DEPOT CT	1	SFR	1	1	320.06
191-630-450-000	17111 WESTERN COACH DR	1	SFR	1	1	320.06
191-630-460-000	859 VILLAGE AVE	1	SFR	1	1	320.06
191-630-470-000	851 VILLAGE AVE	1	SFR	1	1	320.06
191-630-480-000	845 VILLAGE AVE	1	SFR	1	1	320.06
191-630-500-000	17066 RAIL WAY	1	SFR	1	1	320.06
191-630-510-000	17102 IRON HORSE TRL	1	SFR	1	1	320.06
191-640-010-000	397 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-020-000	383 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-030-000	375 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-040-000	367 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-050-000	353 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-060-000	339 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-070-000	325 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-080-000	317 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-090-000	309 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-100-000	289 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-110-000	285 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-120-000	275 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-130-000	261 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-140-000	247 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-150-000	233 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-160-000	221 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-170-000	211 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-180-000	17572 GARDEN GLADE ST	1	SFR	1	1	320.06
191-640-190-000	17584 GARDEN GLADE ST	1	SFR	1	1	320.06
191-640-200-000	17590 GARDEN GLADE ST	1	SFR	1	1	320.06
191-640-210-000	17612 GARDEN GLADE ST	1	SFR	1	1	320.06
191-640-220-000	17648 GARDEN GLADE ST	1	SFR	1	1	320.06
191-640-230-000	17664 GARDEN GLADE ST	1	SFR	1	1	320.06
191-640-240-000	17680 GARDEN GLADE ST	1	SFR	1	1	320.06
191-640-250-000	212 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-260-000	220 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-270-000	232 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-280-000	244 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-290-000	256 LAZY RIDGE AVE	1	SFR	1	1	320.06

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Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-640-300-000	268 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-310-000	280 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-320-000	298 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-330-000	308 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-340-000	338 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-350-000	350 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-360-000	362 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-370-000	17673 WATER MILL ST	1	SFR	1	1	320.06
191-640-380-000	17647 WATER MILL ST	1	SFR	1	1	320.06
191-640-390-000	17619 WATER MILL ST	1	SFR	1	1	320.06
191-640-400-000	396 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-410-000	380 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-420-000	354 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-430-000	340 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-440-000	326 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-450-000	312 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-460-000	300 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-470-000	282 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-480-000	274 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-490-000	266 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-500-000	250 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-510-000	238 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-520-000	222 AMERICAN FARMS AVE	1	SFR	1	1	320.06
191-640-530-000	225 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-540-000	241 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-550-000	255 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-560-000	269 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-570-000	283 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-580-000	297 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-590-000	307 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-600-000	319 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-610-000	331 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-620-000	359 LAZY RIDGE AVE	1	SFR	1	1	320.06
191-640-630-000	396 CRESCENT MOON DR	1	SFR	1	1	320.06
191-640-640-000	388 CRESCENT MOON DR	1	SFR	1	1	320.06
191-640-650-000	380 CRESCENT MOON DR	1	SFR	1	1	320.06
191-650-010-000	17309 S GENTLE WINDS LN	1	SFR	1	1	320.06
191-650-020-000	17341 S GENTLE WINDS LN	1	SFR	1	1	320.06
191-650-030-000	17342 S GENTLE WINDS LN	1	SFR	1	1	320.06
191-650-040-000	17308 S GENTLE WINDS LN	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-650-050-000	17307 S GREEN SUMMERS LN	1	SFR	1	1	320.06
191-650-060-000	17345 S GREEN SUMMERS LN	1	SFR	1	1	320.06
191-650-070-000	17344 S GREEN SUMMERS LN	1	SFR	1	1	320.06
191-650-080-000	17306 S GREEN SUMMERS LN	1	SFR	1	1	320.06
191-650-090-000	17313 S SWEET GRASS LN	1	SFR	1	1	320.06
191-650-100-000	17347 S SWEET GRASS LN	1	SFR	1	1	320.06
191-650-110-000	17340 S SWEET GRASS LN	1	SFR	1	1	320.06
191-650-120-000	17310 S SWEET GRASS LN	1	SFR	1	1	320.06
191-650-130-000	17289 S THREE OAKS LN	1	SFR	1	1	320.06
191-650-140-000	17255 S THREE OAKS LN	1	SFR	1	1	320.06
191-650-150-000	17243 S WOOD CREEK LN	1	SFR	1	1	320.06
191-650-160-000	17219 S WOOD CREEK LN	1	SFR	1	1	320.06
191-650-170-000	17220 S WOOD CREEK LN	1	SFR	1	1	320.06
191-650-180-000	17242 S WOOD CREEK LN	1	SFR	1	1	320.06
191-650-190-000	17260 S THREE OAKS LN	1	SFR	1	1	320.06
191-650-200-000	17290 S THREE OAKS LN	1	SFR	1	1	320.06
191-650-210-000	17287 S BARN HILL LN	1	SFR	1	1	320.06
191-650-220-000	17257 S BARN HILL LN	1	SFR	1	1	320.06
191-650-230-000	17241 S CANYON GATE LN	1	SFR	1	1	320.06
191-650-240-000	17217 S CANYON GATE LN	1	SFR	1	1	320.06
191-650-250-000	17218 S CANYON GATE LN	1	SFR	1	1	320.06
191-650-260-000	17240 S CANYON GATE LN	1	SFR	1	1	320.06
191-650-270-000	17258 S BARN HILL LN	1	SFR	1	1	320.06
191-650-280-000	17288 S BARN HILL LN	1	SFR	1	1	320.06
191-650-290-000	17291 S DAWN OAKS LN	1	SFR	1	1	320.06
191-650-300-000	17261 S DAWN OAKS LN	1	SFR	1	1	320.06
191-650-310-000	17245 IRON GATE LN	1	SFR	1	1	320.06
191-650-320-000	17215 IRON GATE LN	1	SFR	1	1	320.06
191-650-330-000	17216 IRON GATE LN	1	SFR	1	1	320.06
191-650-340-000	17244 IRON GATE LN	1	SFR	1	1	320.06
191-650-350-000	17262 S DAWN OAKS LN	1	SFR	1	1	320.06
191-650-360-000	17292 S DAWN OAKS LN	1	SFR	1	1	320.06
191-660-010-000	17305 S EVENING BREEZE LN	1	SFR	1	1	320.06
191-660-020-000	17339 S EVENING BREEZE LN	1	SFR	1	1	320.06
191-660-030-000	17338 S EVENING BREEZE LN	1	SFR	1	1	320.06
191-660-040-000	17306 S EVENING BREEZE LN	1	SFR	1	1	320.06
191-660-050-000	17311 S MISTY WOODS LN	1	SFR	1	1	320.06
191-660-060-000	17343 S MISTY WOODS LN	1	SFR	1	1	320.06
191-660-070-000	17348 S MISTY WOODS LN	1	SFR	1	1	320.06
191-660-080-000	17312 S MISTY WOODS LN	1	SFR	1	1	320.06

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-660-090-000	17309 S WALNUT BURL LN	1	SFR	1	1	320.06
191-660-100-000	17345 S WALNUT BURL LN	1	SFR	1	1	320.06
191-660-110-000	17346 S WALNUT BURL LN	1	SFR	1	1	320.06
191-660-120-000	17302 S WALNUT BURL LN	1	SFR	1	1	320.06
191-660-130-000	17293 S BELL POST LN	1	SFR	1	1	320.06
191-660-140-000	17263 S BELL POST LN	1	SFR	1	1	320.06
191-660-150-000	17243 S FOX HATCH LN	1	SFR	1	1	320.06
191-660-160-000	17211 S FOX HATCH LN	1	SFR	1	1	320.06
191-660-170-000	17214 S FOX HATCH LN	1	SFR	1	1	320.06
191-660-180-000	17238 S FOX HATCH LN	1	SFR	1	1	320.06
191-660-190-000	17264 S BELL POST LN	1	SFR	1	1	320.06
191-660-200-000	17294 S BELL POST LN	1	SFR	1	1	320.06
191-660-210-000	17289 TIMBER CREEK LN	1	SFR	1	1	320.06
191-660-220-000	17265 TIMBER CREEK LN	1	SFR	1	1	320.06
191-660-230-000	17241 S STONY BROOK LN	1	SFR	1	1	320.06
191-660-240-000	17217 S STONY BROOK LN	1	SFR	1	1	320.06
191-660-250-000	17218 S STONY BROOK LN	1	SFR	1	1	320.06
191-660-260-000	17240 S STONY BROOK LN	1	SFR	1	1	320.06
191-660-270-000	17266 TIMBER CREEK LN	1	SFR	1	1	320.06
191-660-280-000	17286 TIMBER CREEK LN	1	SFR	1	1	320.06
191-660-290-000	17267 S COTTAGE GATE LN	1	SFR	1	1	320.06
191-660-300-000	17239 S COTTAGE GATE LN	1	SFR	1	1	320.06
191-660-310-000	17211 S COTTAGE GATE LN	1	SFR	1	1	320.06
191-660-320-000	17238 S COTTAGE GATE LN	1	SFR	1	1	320.06
191-660-330-000	17270 S COTTAGE GATE LN	1	SFR	1	1	320.06
191-670-010-000	413 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-020-000	401 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-030-000	391 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-040-000	383 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-050-000	375 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-060-000	367 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-070-000	351 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-080-000	337 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-090-000	329 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-100-000	317 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-110-000	301 CRAFTSMAN CT	1	SFR	1	1	320.06
191-670-120-000	291 CRAFTSMAN CT	1	SFR	1	1	320.06
191-670-130-000	275 CRAFTSMAN CT	1	SFR	1	1	320.06
191-670-140-000	263 CRAFTSMAN CT	1	SFR	1	1	320.06
191-670-150-000	250 CRAFTSMAN CT	1	SFR	1	1	320.06

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191-670-160-000	262 CRAFTSMAN CT	1	SFR	1	1	320.06
191-670-170-000	276 CRAFTSMAN CT	1	SFR	1	1	320.06
191-670-180-000	16600 LOGANBERRY WAY	1	SFR	1	1	320.06
191-670-190-000	16612 LOGANBERRY WAY	1	SFR	1	1	320.06
191-670-200-000	16618 LOGANBERRY WAY	1	SFR	1	1	320.06
191-670-210-000	16603 LOGANBERRY WAY	1	SFR	1	1	320.06
191-670-220-000	16611 LOGANBERRY WAY	1	SFR	1	1	320.06
191-670-230-000	16623 LOGANBERRY WAY	1	SFR	1	1	320.06
191-670-240-000	309 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-670-250-000	317 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-670-260-000	325 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-670-270-000	333 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-670-280-000	341 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-670-290-000	349 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-670-300-000	357 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-670-310-000	362 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-320-000	354 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-330-000	348 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-340-000	340 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-350-000	332 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-360-000	324 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-370-000	316 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-380-000	321 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-390-000	329 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-400-000	337 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-410-000	345 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-420-000	353 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-430-000	361 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-440-000	369 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-450-000	377 CRAFTSMAN DR	1	SFR	1	1	320.06
191-670-460-000	412 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-470-000	400 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-480-000	390 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-490-000	380 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-500-000	372 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-510-000	364 RENAISSANCE AVE	1	SFR	1	1	320.06
191-670-520-000	356 RENAISSANCE AVE	1	SFR	1	1	320.06
191-680-010-000	16769 COLONIAL TRL	1	SFR	1	1	320.06
191-680-020-000	16755 COLONIAL TRL	1	SFR	1	1	320.06
191-680-030-000	16737 COLONIAL TRL	1	SFR	1	1	320.06

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-680-040-000	16711 COLONIAL TRL	1	SFR	1	1	320.06
191-680-050-000	16699 COLONIAL TRL	1	SFR	1	1	320.06
191-680-060-000	16691 COLONIAL TRL	1	SFR	1	1	320.06
191-680-070-000	16685 COLONIAL TRL	1	SFR	1	1	320.06
191-680-080-000	16679 COLONIAL TRL	1	SFR	1	1	320.06
191-680-090-000	16671 COLONIAL TRL	1	SFR	1	1	320.06
191-680-100-000	16657 COLONIAL TRL	1	SFR	1	1	320.06
191-680-110-000	16649 COLONIAL TRL	1	SFR	1	1	320.06
191-680-120-000	16633 COLONIAL TRL	1	SFR	1	1	320.06
191-680-130-000	16625 COLONIAL TRL	1	SFR	1	1	320.06
191-680-140-000	16617 COLONIAL TRL	1	SFR	1	1	320.06
191-680-150-000	16609 COLONIAL TRL	1	SFR	1	1	320.06
191-680-160-000	480 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-680-170-000	492 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-680-180-000	500 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-680-190-000	527 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-680-200-000	503 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-680-210-000	491 NEW ENGLAND AVE	1	SFR	1	1	320.06
191-680-220-000	16559 BUNGALOW LN	1	SFR	1	1	320.06
191-680-230-000	16551 BUNGALOW LN	1	SFR	1	1	320.06
191-680-240-000	16550 BUNGALOW LN	1	SFR	1	1	320.06
191-680-250-000	16558 BUNGALOW LN	1	SFR	1	1	320.06
191-680-260-000	16566 BUNGALOW LN	1	SFR	1	1	320.06
191-680-270-000	16578 COLONIAL TRL	1	SFR	1	1	320.06
191-680-280-000	16592 COLONIAL TRL	1	SFR	1	1	320.06
191-680-290-000	16610 COLONIAL TRL	1	SFR	1	1	320.06
191-680-300-000	16626 COLONIAL TRL	1	SFR	1	1	320.06
191-680-310-000	16644 COLONIAL TRL	1	SFR	1	1	320.06
191-680-320-000	449 RENAISSANCE AVE	1	SFR	1	1	320.06
191-680-330-000	437 RENAISSANCE AVE	1	SFR	1	1	320.06
191-680-340-000	425 RENAISSANCE AVE	1	SFR	1	1	320.06
191-680-350-000	365 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-680-360-000	373 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-680-370-000	381 JOHNSON FERRY RD	1	SFR	1	1	320.06
191-680-380-000	16738 COLONIAL TRL	1	SFR	1	1	320.06
191-680-390-000	16724 COLONIAL TRL	1	SFR	1	1	320.06
191-680-400-000	16700 COLONIAL TRL	1	SFR	1	1	320.06
191-680-410-000	388 CRAFTSMAN DR	1	SFR	1	1	320.06
191-680-420-000	382 CRAFTSMAN DR	1	SFR	1	1	320.06
191-680-430-000	370 CRAFTSMAN DR	1	SFR	1	1	320.06

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191-680-440-000	385 CRAFTSMAN DR	1	SFR	1	1	320.06
191-680-450-000	393 CRAFTSMAN DR	1	SFR	1	1	320.06
191-680-460-000	401 CRAFTSMAN DR	1	SFR	1	1	320.06
191-680-470-000	16692 COLONIAL TRL	1	SFR	1	1	320.06
191-680-480-000	16670 COLONIAL TRL	1	SFR	1	1	320.06
191-680-490-000	16654 COLONIAL TRL	1	SFR	1	1	320.06
191-680-500-000	448 RENAISSANCE AVE	1	SFR	1	1	320.06
191-680-510-000	436 RENAISSANCE AVE	1	SFR	1	1	320.06
191-680-520-000	424 RENAISSANCE AVE	1	SFR	1	1	320.06
191-690-010-000	587 ALVORD OAK LN	1	SFR	1	1	320.06
191-690-020-000	586 ALVORD OAK LN	1	SFR	1	1	320.06
191-690-030-000	17101 PACIFIC OAK LN	1	SFR	1	1	320.06
191-690-040-000	17111 PACIFIC OAK LN	1	SFR	1	1	320.06
191-690-050-000	17121 PACIFIC OAK LN	1	SFR	1	1	320.06
191-690-060-000	17102 PACIFIC OAK LN	1	SFR	1	1	320.06
191-690-070-000	17112 PACIFIC OAK LN	1	SFR	1	1	320.06
191-690-080-000	17122 PACIFIC OAK LN	1	SFR	1	1	320.06
191-690-120-000	17124 MOUNTAIN OAK LN	1	SFR	1	1	320.06
191-690-130-000	17114 MOUNTAIN OAK LN	1	SFR	1	1	320.06
191-690-140-000	17104 MOUNTAIN OAK LN	1	SFR	1	1	320.06
191-690-150-000	17105 LAUREL OAK LN	1	SFR	1	1	320.06
191-690-160-000	17115 LAUREL OAK LN	1	SFR	1	1	320.06
191-690-170-000	17125 LAUREL OAK LN	1	SFR	1	1	320.06
191-690-180-000	17126 LAUREL OAK LN	1	SFR	1	1	320.06
191-690-190-000	17116 LAUREL OAK LN	1	SFR	1	1	320.06
191-690-200-000	17106 LAUREL OAK LN	1	SFR	1	1	320.06
191-690-210-000	17107 HICKORY OAK LN	1	SFR	1	1	320.06
191-690-220-000	17117 HICKORY OAK LN	1	SFR	1	1	320.06
191-690-230-000	17127 HICKORY OAK LN	1	SFR	1	1	320.06
191-690-240-000	17108 HICKORY OAK LN	1	SFR	1	1	320.06
191-690-250-000	17118 HICKORY OAK LN	1	SFR	1	1	320.06
191-690-260-000	17128 HICKORY OAK LN	1	SFR	1	1	320.06
191-690-270-000	17138 HICKORY OAK LN	1	SFR	1	1	320.06
191-690-280-000	17177 ATLANTIC OAK LN	1	SFR	1	1	320.06
191-690-290-000	17187 ATLANTIC OAK LN	1	SFR	1	1	320.06
191-690-300-000	17180 ATLANTIC OAK LN	1	SFR	1	1	320.06
191-690-310-000	17190 ATLANTIC OAK LN	1	SFR	1	1	320.06
191-690-320-000	17179 BLUE OAK LN	1	SFR	1	1	320.06
191-690-330-000	17189 BLUE OAK LN	1	SFR	1	1	320.06
191-690-340-000	17182 BLUE OAK LN	1	SFR	1	1	320.06

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-690-350-000	17192 BLUE OAK LN	1	SFR	1	1	320.06
191-690-360-000	17181 CANYON OAK LN	1	SFR	1	1	320.06
191-690-370-000	17191 CANYON OAK LN	1	SFR	1	1	320.06
191-690-380-000	17184 CANYON OAK LN	1	SFR	1	1	320.06
191-690-390-000	17194 CANYON OAK LN	1	SFR	1	1	320.06
191-690-400-000	17186 EPLING OAK LN	1	SFR	1	1	320.06
191-690-410-000	17196 EPLING OAK LN	1	SFR	1	1	320.06
191-690-520-000	17103 MOUNTAIN OAK LN	1	SFR	1	1	320.06
191-690-530-000	17113 MOUNTAIN OAK LN	1	SFR	1	1	320.06
191-690-540-000	17123 MOUNTAIN OAK LN	1	SFR	1	1	320.06
191-700-140-000	240 TOWNE CENTRE DR	1	MFR	62	37.2	11,906.94
191-730-010-000	15916 OLD GLORY WAY	1	SFR	1	1	320.06
191-730-020-000	15900 OLD GLORY WAY	1	SFR	1	1	320.06
191-730-030-000	15884 OLD GLORY WAY	1	SFR	1	1	320.06
191-730-040-000	15868 OLD GLORY WAY	1	SFR	1	1	320.06
191-730-050-000	15852 OLD GLORY WAY	1	SFR	1	1	320.06
191-730-060-000	15836 OLD GLORY WAY	1	SFR	1	1	320.06
191-730-070-000	15828 OLD GLORY WAY	1	SFR	1	1	320.06
191-730-080-000	15792 OLD GLORY WAY	1	SFR	1	1	320.06
191-730-090-000	745 HISTORIC AVE	1	SFR	1	1	320.06
191-730-100-000	757 HISTORIC AVE	1	SFR	1	1	320.06
191-730-110-000	769 HISTORIC AVE	1	SFR	1	1	320.06
191-730-120-000	781 HISTORIC AVE	1	SFR	1	1	320.06
191-730-130-000	793 HISTORIC AVE	1	SFR	1	1	320.06
191-730-140-000	803 HISTORIC AVE	1	SFR	1	1	320.06
191-730-150-000	811 HISTORIC AVE	1	SFR	1	1	320.06
191-730-160-000	823 HISTORIC AVE	1	SFR	1	1	320.06
191-730-170-000	15800 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-180-000	15794 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-190-000	15788 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-200-000	15782 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-210-000	15776 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-220-000	15770 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-230-000	15773 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-240-000	15779 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-250-000	15791 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-260-000	15797 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-270-000	15809 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-280-000	15815 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-290-000	15821 INDEPENDENCE AVE	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

(2) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-730-300-000	15827 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-310-000	15833 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-320-000	15839 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-330-000	15845 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-340-000	15851 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-350-000	751 LIBERTY PT	1	SFR	1	1	320.06
191-730-360-000	741 LIBERTY PT	1	SFR	1	1	320.06
191-730-370-000	731 LIBERTY PT	1	SFR	1	1	320.06
191-730-380-000	721 LIBERTY PT	1	SFR	1	1	320.06
191-730-390-000	711 LIBERTY PT	1	SFR	1	1	320.06
191-730-400-000	732 ROSE ARBOR PT	1	SFR	1	1	320.06
191-730-410-000	742 ROSE ARBOR PT	1	SFR	1	1	320.06
191-730-420-000	754 ROSE ARBOR PT	1	SFR	1	1	320.06
191-730-430-000	764 ROSE ARBOR PT	1	SFR	1	1	320.06
191-730-440-000	786 ROSE ARBOR PT	1	SFR	1	1	320.06
191-730-450-000	15836 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-460-000	775 ROSE ARBOR PT	1	SFR	1	1	320.06
191-730-470-000	763 ROSE ARBOR PT	1	SFR	1	1	320.06
191-730-480-000	15851 OLD GLORY WAY	1	SFR	1	1	320.06
191-730-490-000	15837 OLD GLORY WAY	1	SFR	1	1	320.06
191-730-500-000	756 HISTORIC AVE	1	SFR	1	1	320.06
191-730-510-000	772 HISTORIC AVE	1	SFR	1	1	320.06
191-730-520-000	786 HISTORIC AVE	1	SFR	1	1	320.06
191-730-530-000	15830 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-540-000	15824 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-550-000	15818 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-730-560-000	15812 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-740-010-000	16150 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-740-020-000	16156 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-740-030-000	704 TOWN SQ	1	SFR	1	1	320.06
191-740-040-000	692 TOWN SQ	1	SFR	1	1	320.06
191-740-050-000	680 TOWN SQ	1	SFR	1	1	320.06
191-740-060-000	668 TOWN SQ	1	SFR	1	1	320.06
191-740-070-000	656 TOWN SQ	1	SFR	1	1	320.06
191-740-080-000	16101 OLD GLORY CT	1	SFR	1	1	320.06
191-740-090-000	16107 OLD GLORY CT	1	SFR	1	1	320.06
191-740-100-000	16108 OLD GLORY CT	1	SFR	1	1	320.06
191-740-110-000	16092 OLD GLORY CT	1	SFR	1	1	320.06
191-740-120-000	16076 OLD GLORY WAY	1	SFR	1	1	320.06
191-740-130-000	16060 OLD GLORY WAY	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-740-140-000	16044 OLD GLORY WAY	1	SFR	1	1	320.06
191-740-150-000	16028 OLD GLORY WAY	1	SFR	1	1	320.06
191-740-160-000	16012 OLD GLORY WAY	1	SFR	1	1	320.06
191-740-170-000	15996 OLD GLORY WAY	1	SFR	1	1	320.06
191-740-180-000	15980 OLD GLORY WAY	1	SFR	1	1	320.06
191-740-190-000	15964 OLD GLORY WAY	1	SFR	1	1	320.06
191-740-200-000	15948 OLD GLORY WAY	1	SFR	1	1	320.06
191-740-210-000	15932 OLD GLORY WAY	1	SFR	1	1	320.06
191-740-220-000	15857 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-740-230-000	15863 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-740-240-000	15871 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-740-250-000	15877 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-740-260-000	15883 INDEPENDENCE AVE	1	SFR	1	1	320.06
191-740-270-000	691 TOWN SQ	1	SFR	1	1	320.06
191-740-280-000	679 TOWN SQ	1	SFR	1	1	320.06
191-740-290-000	667 TOWN SQ	1	SFR	1	1	320.06
191-740-300-000	655 TOWN SQ	1	SFR	1	1	320.06
191-740-310-000	643 TOWN SQ	1	SFR	1	1	320.06
191-740-320-000	668 LANDMARK PT	1	SFR	1	1	320.06
191-740-330-000	682 LANDMARK PT	1	SFR	1	1	320.06
191-740-340-000	696 LANDMARK PT	1	SFR	1	1	320.06
191-740-350-000	710 LANDMARK PT	1	SFR	1	1	320.06
191-740-360-000	718 LANDMARK PT	1	SFR	1	1	320.06
191-740-370-000	731 LANDMARK PT	1	SFR	1	1	320.06
191-740-380-000	709 LANDMARK PT	1	SFR	1	1	320.06
191-740-390-000	697 LANDMARK PT	1	SFR	1	1	320.06
191-740-400-000	685 LANDMARK PT	1	SFR	1	1	320.06
191-740-410-000	671 LANDMARK PT	1	SFR	1	1	320.06
191-740-420-000	696 LIBERTY PT	1	SFR	1	1	320.06
191-740-430-000	708 LIBERTY PT	1	SFR	1	1	320.06
191-740-440-000	720 LIBERTY PT	1	SFR	1	1	320.06
191-740-450-000	732 LIBERTY PT	1	SFR	1	1	320.06
191-740-460-000	744 LIBERTY PT	1	SFR	1	1	320.06
191-750-010-000	792 OPEN RANGE AVE	1	SFR	1	1	320.06
191-750-020-000	776 OPEN RANGE AVE	1	SFR	1	1	320.06
191-750-030-000	764 OPEN RANGE AVE	1	SFR	1	1	320.06
191-750-040-000	752 OPEN RANGE AVE	1	SFR	1	1	320.06
191-750-050-000	748 OPEN RANGE AVE	1	SFR	1	1	320.06
191-750-060-000	736 OPEN RANGE AVE	1	SFR	1	1	320.06
191-750-070-000	724 OPEN RANGE AVE	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-750-080-000	712 OPEN RANGE AVE	1	SFR	1	1	320.06
191-750-090-000	700 OPEN RANGE AVE	1	SFR	1	1	320.06
191-750-100-000	703 PASTURE AVE	1	SFR	1	1	320.06
191-750-110-000	713 PASTURE AVE	1	SFR	1	1	320.06
191-750-120-000	725 PASTURE AVE	1	SFR	1	1	320.06
191-750-130-000	737 PASTURE AVE	1	SFR	1	1	320.06
191-750-140-000	749 PASTURE AVE	1	SFR	1	1	320.06
191-750-150-000	751 PASTURE AVE	1	SFR	1	1	320.06
191-750-160-000	763 PASTURE AVE	1	SFR	1	1	320.06
191-750-170-000	775 PASTURE AVE	1	SFR	1	1	320.06
191-750-180-000	793 PASTURE AVE	1	SFR	1	1	320.06
191-750-190-000	788 PASTURE AVE	1	SFR	1	1	320.06
191-750-200-000	764 PASTURE AVE	1	SFR	1	1	320.06
191-750-210-000	752 PASTURE AVE	1	SFR	1	1	320.06
191-750-220-000	748 PASTURE AVE	1	SFR	1	1	320.06
191-750-230-000	736 PASTURE AVE	1	SFR	1	1	320.06
191-750-240-000	724 PASTURE AVE	1	SFR	1	1	320.06
191-750-250-000	712 PASTURE AVE	1	SFR	1	1	320.06
191-750-260-000	702 PASTURE AVE	1	SFR	1	1	320.06
191-750-270-000	698 PASTURE AVE	1	SFR	1	1	320.06
191-750-280-000	686 PASTURE AVE	1	SFR	1	1	320.06
191-750-290-000	668 PASTURE AVE	1	SFR	1	1	320.06
191-750-300-000	646 PASTURE AVE	1	SFR	1	1	320.06
191-750-310-000	624 PASTURE AVE	1	SFR	1	1	320.06
191-750-320-000	612 PASTURE AVE	1	SFR	1	1	320.06
191-750-330-000	600 PASTURE AVE	1	SFR	1	1	320.06
191-750-340-000	582 PASTURE AVE	1	SFR	1	1	320.06
191-750-350-000	576 PASTURE AVE	1	SFR	1	1	320.06
191-750-360-000	17588 FARMER'S DELL WAY	1	SFR	1	1	320.06
191-750-370-000	17566 FARMER'S DELL WAY	1	SFR	1	1	320.06
191-750-380-000	17544 FARMER'S DELL WAY	1	SFR	1	1	320.06
191-750-390-000	17522 FARMER'S DELL WAY	1	SFR	1	1	320.06
191-750-400-000	17500 FARMER'S DELL WAY	1	SFR	1	1	320.06
191-750-410-000	600 OPEN RANGE WAY	1	SFR	1	1	320.06
191-750-420-000	622 OPEN RANGE WAY	1	SFR	1	1	320.06
191-750-430-000	634 OPEN RANGE WAY	1	SFR	1	1	320.06
191-750-440-000	656 OPEN RANGE WAY	1	SFR	1	1	320.06
191-750-450-000	678 OPEN RANGE WAY	1	SFR	1	1	320.06
191-750-460-000	692 OPEN RANGE WAY	1	SFR	1	1	320.06
191-750-470-000	693 PASTURE AVE	1	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

(2) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-750-480-000	677 PASTURE AVE	1	SFR	1	1	320.06
191-750-490-000	651 PASTURE AVE	1	SFR	1	1	320.06
191-750-500-000	639 PASTURE AVE	1	SFR	1	1	320.06
191-750-510-000	625 PASTURE AVE	1	SFR	1	1	320.06
191-750-520-000	601 PASTURE AVE	1	SFR	1	1	320.06
241-020-720-000	18008 GOLDEN VALLEY	1	MFR	84	50.4	16,131.98
241-700-010-000	416 WILD OAK DR	1	SFR	1	1	320.06
241-700-020-000	404 WILD OAK DR	1	SFR	1	1	320.06
241-700-030-000	384 WILD OAK DR	1	SFR	1	1	320.06
241-700-040-000	372 WILD OAK DR	1	SFR	1	1	320.06
241-700-050-000	360 WILD OAK DR	1	SFR	1	1	320.06
241-700-060-000	348 WILD OAK DR	1	SFR	1	1	320.06
241-700-070-000	336 WILD OAK DR	1	SFR	1	1	320.06
241-700-080-000	324 WILD OAK DR	1	SFR	1	1	320.06
241-700-090-000	343 WILD OAK DR	1	SFR	1	1	320.06
241-700-100-000	351 WILD OAK DR	1	SFR	1	1	320.06
241-700-110-000	367 WILD OAK DR	1	SFR	1	1	320.06
241-700-120-000	385 WILD OAK DR	1	SFR	1	1	320.06
241-700-130-000	18090 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
241-700-140-000	18050 GOLDEN SPIKE TRL	1	SFR	1	1	320.06
241-700-150-000	382 SCRUB OAK DR	1	SFR	1	1	320.06
241-700-160-000	368 SCRUB OAK DR	1	SFR	1	1	320.06
241-700-170-000	356 SCRUB OAK DR	1	SFR	1	1	320.06
241-700-180-000	344 SCRUB OAK DR	1	SFR	1	1	320.06
241-700-190-000	421 SCRUB OAK DR	1	SFR	1	1	320.06
241-700-200-000	403 SCRUB OAK DR	1	SFR	1	1	320.06
241-700-210-000	383 SCRUB OAK DR	1	SFR	1	1	320.06
241-700-220-000	369 SCRUB OAK DR	1	SFR	1	1	320.06
241-700-230-000	345 SCRUB OAK DR	1	SFR	1	1	320.06
241-700-240-000	337 SCRUB OAK DR	1	SFR	1	1	320.06
241-700-250-000	332 SCRUB OAK DR	1	SFR	1	1	320.06
241-700-260-000	325 WILD OAK DR	1	SFR	1	1	320.06
241-710-010-000	256 GARRY OAK PL	2	SFR	1	1	320.06
241-710-020-000	264 GARRY OAK PL	2	SFR	1	1	320.06
241-710-030-000	272 GARRY OAK PL	2	SFR	1	1	320.06
241-710-040-000	280 GARRY OAK PL	2	SFR	1	1	320.06
241-710-050-000	298 GARRY OAK PL	2	SFR	1	1	320.06
241-710-060-000	18299 LEATHER OAK RD	2	SFR	1	1	320.06
241-710-070-000	18285 LEATHER OAK RD	2	SFR	1	1	320.06
241-710-080-000	18273 LEATHER OAK RD	2	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
241-710-090-000	18261 LEATHER OAK RD	2	SFR	1	1	320.06
241-710-100-000	18249 LEATHER OAK RD	2	SFR	1	1	320.06
241-710-110-000	18237 LEATHER OAK RD	2	SFR	1	1	320.06
241-710-120-000	18225 LEATHER OAK RD	2	SFR	1	1	320.06
241-710-130-000	18213 LEATHER OAK RD	2	SFR	1	1	320.06
241-710-140-000	18201 LEATHER OAK RD	2	SFR	1	1	320.06
241-710-150-000	375 EMORY OAK PL	2	SFR	1	1	320.06
241-710-160-000	361 EMORY OAK PL	2	SFR	1	1	320.06
241-710-170-000	353 EMORY OAK PL	2	SFR	1	1	320.06
241-710-180-000	345 EMORY OAK PL	2	SFR	1	1	320.06
241-710-190-000	337 EMORY OAK PL	2	SFR	1	1	320.06
241-710-200-000	329 EMORY OAK PL	2	SFR	1	1	320.06
241-710-210-000	315 EMORY OAK PL	2	SFR	1	1	320.06
241-710-220-000	303 EMORY OAK PL	2	SFR	1	1	320.06
241-710-230-000	297 EMORY OAK PL	2	SFR	1	1	320.06
241-710-240-000	285 EMORY OAK PL	2	SFR	1	1	320.06
241-710-250-000	273 EMORY OAK PL	2	SFR	1	1	320.06
241-710-260-000	261 EMORY OAK PL	2	SFR	1	1	320.06
241-710-270-000	255 EMORY OAK PL	2	SFR	1	1	320.06
241-710-280-000	249 EMORY OAK PL	2	SFR	1	1	320.06
241-710-290-000	237 EMORY OAK PL	2	SFR	1	1	320.06
241-710-300-000	225 EMORY OAK PL	2	SFR	1	1	320.06
241-710-310-000	219 EMORY OAK PL	2	SFR	1	1	320.06
241-710-320-000	211 EMORY OAK PL	2	SFR	1	1	320.06
241-710-330-000	18190 GARMETTA WAY	2	SFR	1	1	320.06
241-710-340-000	18206 GARMETTA WAY	2	SFR	1	1	320.06
241-710-350-000	18218 GARMETTA WAY	2	SFR	1	1	320.06
241-710-360-000	18226 GARMETTA WAY	2	SFR	1	1	320.06
241-710-370-000	18238 GARMETTA WAY	2	SFR	1	1	320.06
241-710-380-000	18250 GARMETTA WAY	2	SFR	1	1	320.06
241-710-390-000	18262 GARMETTA WAY	2	SFR	1	1	320.06
241-710-400-000	18274 GARMETTA WAY	2	SFR	1	1	320.06
241-710-410-000	18286 GARMETTA WAY	2	SFR	1	1	320.06
241-710-420-000	18298 GARMETTA WAY	2	SFR	1	1	320.06
241-710-430-000	202 GARRY OAK PL	2	SFR	1	1	320.06
241-710-440-000	218 GARRY OAK PL	2	SFR	1	1	320.06
241-710-450-000	226 GARRY OAK PL	2	SFR	1	1	320.06
241-710-460-000	234 GARRY OAK PL	2	SFR	1	1	320.06
241-710-470-000	242 GARRY OAK PL	2	SFR	1	1	320.06
241-710-480-000	18268 SCHUMARD OAK RD	2	SFR	1	1	320.06

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
241-710-490-000	18246 SCHUMARD OAK RD	2	SFR	1	1	320.06
241-710-500-000	18232 SCHUMARD OAK RD	2	SFR	1	1	320.06
241-710-510-000	18220 SCHUMARD OAK RD	2	SFR	1	1	320.06
241-710-520-000	252 EMORY OAK PL	2	SFR	1	1	320.06
241-710-530-000	240 EMORY OAK PL	2	SFR	1	1	320.06
241-710-540-000	232 EMORY OAK PL	2	SFR	1	1	320.06
241-710-550-000	226 EMORY OAK PL	2	SFR	1	1	320.06
241-710-560-000	18223 GARMETTA WAY	2	SFR	1	1	320.06
241-710-570-000	18235 GARMETTA WAY	2	SFR	1	1	320.06
241-710-580-000	18253 GARMETTA WAY	2	SFR	1	1	320.06
241-710-590-000	18267 GARMETTA WAY	2	SFR	1	1	320.06
241-710-600-000	215 GARRY OAK PL	2	SFR	1	1	320.06
241-710-610-000	231 GARRY OAK PL	2	SFR	1	1	320.06
241-710-620-000	247 GARRY OAK PL	2	SFR	1	1	320.06
241-710-630-000	259 GARRY OAK PL	2	SFR	1	1	320.06
241-710-640-000	271 GARRY OAK PL	2	SFR	1	1	320.06
241-710-650-000	287 GARRY OAK PL	2	SFR	1	1	320.06
241-710-660-000	18272 LEATHER OAK RD	2	SFR	1	1	320.06
241-710-670-000	18260 LEATHER OAK RD	2	SFR	1	1	320.06
241-710-680-000	18248 LEATHER OAK RD	2	SFR	1	1	320.06
241-710-690-000	18234 LEATHER OAK RD	2	SFR	1	1	320.06
241-710-700-000	318 EMORY OAK PL	2	SFR	1	1	320.06
241-710-710-000	306 EMORY OAK PL	2	SFR	1	1	320.06
241-710-720-000	298 EMORY OAK PL	2	SFR	1	1	320.06
241-710-730-000	282 EMORY OAK PL	2	SFR	1	1	320.06
241-710-740-000	270 EMORY OAK PL	2	SFR	1	1	320.06
241-710-750-000	18221 SCHUMARD OAK RD	2	SFR	1	1	320.06
241-710-760-000	18235 SCHUMARD OAK RD	2	SFR	1	1	320.06
241-710-770-000	18251 SCHUMARD OAK RD	2	SFR	1	1	320.06
241-710-780-000	18269 SCHUMARD OAK RD	2	SFR	1	1	320.06
2,110 Accounts				2,337	2,245.0	\$718,537.32

Slight variances may occur due to rounding

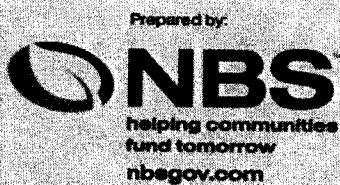
(1) Equivalent Dwelling Unit

(2) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

CITY OF LATHROP

City Zone 1 Storm Drainage Annual Engineer's Report

Fiscal Year 2024/25



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

**CITY OF LATHROP
CITY ZONE 1 STORM DRAINAGE**

**390 Towne Centre Drive
Lathrop, California 95330
Phone - (209) 941-7320
Fax - (209) 941-7339**

CITY COUNCIL

Sonny Dhaliwal, Mayor

Minnie Diallo, Vice Mayor

Paul Akinjo, Councilmember

Diane Lazard, Councilmember

Jennifer Torres-O'Callaghan, Councilmember

CITY STAFF

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NBS

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1. EXECUTIVE SUMMARY

The City Council of the City of Lathrop (the “City”), State of California, directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location, and extent of the improvements to be maintained, and an estimate of the costs of the maintenance, operations, and servicing of the improvements for the City Zone 1 Storm Drainage (“City Zone 1” or the “District”) for Fiscal Year 2024/25. The report includes a diagram for the District showing the area and properties proposed to be assessed, an assessment of the estimated costs of the maintenance, operations, and servicing of the improvements, and the net amount to be assessed upon all assessable parcels within the District in proportion to the special benefit received;

The assessment for City Zone 1 for Fiscal Year 1996/97 and thereafter of \$112.52 per unit meets the requirements of an existing assessment that is not subject to the assessment ballot procedures under Section 5(a) of Article XIII D of the California Constitution which reads: “the following assessments existing on the effective date of this article shall be exempt from the procedures and approval process...any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control.” The City may continue to levy the assessment for City Zone 1 as long as the rate does not exceed \$112.52 per unit;

Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated special benefit received. The following assessment is made to fund the portion of the estimated costs of maintenance, operation and servicing of the improvements to be paid by the assessable real property within City Zone 1 in proportion to the special benefit received:

SUMMARY OF ASSESSMENT

Description	Amount
Total Costs	\$426,689.00
Contribution to (from) Operational Reserves	(8,916.15)
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources ⁽¹⁾	<u>(178,520.00)</u>
Total Costs to be Assessed ⁽²⁾	\$239,252.85
Total Units to be Assessed	2,126.31
Total Assessment per Unit	\$112.52
Total Parcels to be Assessed	2,082

(1) Includes General Fund contribution.

(2) Where applicable, the actual levy is rounded to an even amount for San Joaquin County tax roll purposes.

2. OVERVIEW

2.1 Introduction

The City Council of the City of Lathrop, previously accepted responsibility for portions of County Service Area (“CSA”) No. 4, Zones A & B. Zone A and B of CSA No. 4 became City Zone 1 Storm Drainage pursuant to Ballot Measure A, upon incorporation of the City on June 6, 1989. The City was authorized by the Local Agency Formation Commission (“LAFCO”) to continue the levy and collection of storm drainage assessments, as was previously authorized by the County of San Joaquin (the “County”).

This Annual Engineer’s Report (the “Report”) describes the District and the assessment per parcel for Fiscal Year 2024/25 based on the historical and estimated cost to maintain the improvements and provide the services that benefit parcels within the District. The parcels contained within City Zone 1 receive a special benefit from the improvements and will pay only their fair share of the costs of the operations, servicing, and maintenance of the improvements within the District.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number by the San Joaquin County Assessor’s Office. The San Joaquin County Auditor-Controller uses Assessor’s Parcel Numbers and specific fund numbers to identify, on the tax roll, properties assessed for special district benefit assessments.

Following consideration of public comments and written protests at a noticed public hearing, and following review of the Report, the City Council may confirm the Report. Following final approval of the Report and confirmation of the assessments, the City Council may order the levy and collection of assessments for Fiscal Year 2024/25. The assessment information will be submitted to the County Auditor-Controller and included on the property tax roll for each benefiting parcel for Fiscal Year 2024/25.

2.2 Effect of Proposition 218

On November 5, 1996, California voters approved Proposition 218 by a vote of 56.5% to 43.5%. The provisions of the Proposition, now California Constitutional Articles XIII C and XIII D, added substantive and procedural requirements for assessments which affect City Zone 1.

- The assessment for City Zone 1 for Fiscal Year 1996/97 and thereafter of \$112.52 per unit meets the requirements of an existing assessment that is not subject to the assessment ballot procedures under Section 5(a) of the Proposition which reads: “the following assessments existing on the effective date of this article shall be exempt from the procedures and approval process...any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control”.
- The City may continue to levy the assessment for City Zone 1 as long as the rate does not exceed \$112.52 per unit.

- Section 5 of Article XIII D reads: *“Beginning July 1, 1997, all existing, new, or increased assessments shall comply with this article.”* This requires that all proposed increases in the assessments for City Zone 1A be approved by property owners following the assessment balloting procedures set forth in Section 4 of Article XIII D.

2.3 Plans and Specifications for the Improvements

City Zone 1 provides services necessary to maintain existing storm drain facilities in addition to long-term repair and renovation of the facilities. The District encompasses most of the area north of Louise Avenue, east of Interstate 5, and west of the Southern Pacific Railroad.

All improvements within the District are maintained and serviced on a regular basis. The frequency and specific maintenance operations required within the District are determined by City staff but are generally scheduled weekly. It should be noted that extraordinary maintenance and capital asset replacement has not occurred for several years due to the lack of funding beyond that which provides for the District’s ordinary, baseline maintenance. The District has been limited to the same assessment rate since District formation because of the absence of an annual cost escalation factor.

3. ESTIMATE OF COSTS

3.1 Description of Budget Items

Personnel Services - Includes employee salaries, salary related costs, and employee benefits including retirement, medical benefits, and workers compensation costs, etc.

Maintenance & Operations - Includes the following:

Advertising/Legal Notices - Includes the cost of publishing the required legal notices necessary to complete the required procedures for levying the assessments.

Alarm Service - Includes servicing the alarm at the corporation yard on 7th Street.

Auto & Heavy Equipment Maintenance Parts - Includes replacement parts for City vehicles used for storm drain maintenance including tires, safety lights, and engine tune-ups.

Auto & Heavy Equipment Maintenance & Repair - Includes maintenance of City vehicles used for storm drain maintenance.

Chemicals - Includes insect repellent, weed killer, and rodent control.

Communication Equipment Repair - Includes repair of electronic components, power cords, and mobile and portable radios.

Contract - Other - Includes uniform service, hazardous waste dump fees, Sheriff's Community Corp., and the cost to recondition one pump and motor.

Contract Services - Includes professional services necessary for District maintenance, including storm drainage and all necessary appurtenances, equipment rental, computer technical support, the preparation of the Report, and administration.

Equipment Rental - Includes miscellaneous equipment rental, which the City does not own.

Gas, Diesel, Oil & Lubricants - Includes fuel, oil and lubricants for vehicles, and miscellaneous small equipment used for storm drain maintenance.

Insurance - Includes insurance costs for vehicles and property associated with storm drain maintenance.

Maintenance & Repair - Includes contracted maintenance and repair services such as annual fire extinguisher service and emergency repairs.

Materials & Supplies - Includes first aid supplies.

Miscellaneous Supplies - Includes office equipment and supplies, custodial supplies, parts, tools, reference materials, and additional administrative costs.

Other Maintenance & Repair - Includes items related to non-contracted maintenance and repair such as barricade batteries, paint, collection line repair, cones, signs, etc.

Printing & Typesetting - Includes the cost of preparing the required legal notices necessary to complete the required procedures for levying the assessments.

Shop Tools - Includes miscellaneous small tools necessary for storm drain maintenance such as shovels, weed eaters, and a shop vacuum.

Training, Membership, Travel & Dues - Includes continuing training for maintenance staff.

Uniforms/Protective Clothing - Includes employee uniforms including safety boots, jackets, gloves, etc.

Utilities - Gas & Electric - Includes gas and electrical power for the maintenance office at 7th Street and for the storm drain pump stations.

Water Service - Includes water for the storm drain pump stations.

Fixed Charges & Special Fees - Includes the charges per parcel to place the assessments on the County Secured Property Tax Roll.

Capital - Includes the payment for lease purchase of storm drain vehicles and portable pump equipment purchased over five-year lease.

Indirect Costs - Includes overhead costs of the City related to the maintenance, operation, and administration of the District.

3.2 City Zone 1 Budget

The budget for Fiscal Year 2024/25 is as follows.

Description	2024/25 Budget
Personnel Services Total	\$186,787.00
Maintenance & Operations Total	169,682.00
Capital Total	0.00
Budget Total	\$356,469.00
Indirect Costs	70,220.00
Equipment Replacement	0.00
Total District Costs	\$426,689.00
Contribution to (from) Operational Reserves	(8,916.15)
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources ⁽¹⁾	(178,520.00)
Balance to Levy ⁽²⁾	\$239,252.85

(1) Includes General Fund contribution.

(2) Where applicable, the actual levy is rounded to an even amount for San Joaquin County tax roll purposes.

3.3 Balance to Levy

Total District Costs - Includes the personnel services, maintenance and operations, capital costs, and indirect costs determined above.

Contribution to (from) Operational Reserves - The Operational Reserves item provides funds to operate the District from the time period of July 1 (beginning of the fiscal year) through December when the County provides the City with the first installment of assessments collected from the property tax bills. This eliminates the need for the City to transfer funds from non-District accounts to pay for District charges during the first half of the fiscal year. Negative amounts shown here are transfers that are used to reduce the Balance to Levy. Using reserve amounts in this way allows the levy per unit to remain at prior period rates, despite increases in District costs.

Contribution to (from) Capital Reserves - The Capital Reserve Account item provides funds to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Other Revenue Sources - This is the amount of funds designated for use by the District that are not from District assessments. These funds are added to the District account to reduce assessments and may be from either non-District sources including City General Fund contributions or District sources including interest earnings.

Balance to Levy - This is the total amount to be levied and collected through assessments for the current fiscal year. The Balance to Levy represents the sum of the total direct and administration costs, reserves, contributions, and other revenue sources.

The following table shows the total costs, additional revenues, and the Balance to Levy for Fiscal Year 2024/25.

Description	Amount
Total District Costs	\$426,689.00
Contribution to (from) Operational Reserves	(8,916.15)
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources ⁽¹⁾	(178,520.00)
Balance to Levy ⁽²⁾	\$239,252.85

(1) Includes General Fund contribution.

(2) Where applicable, the actual levy is rounded to an even amount for San Joaquin County tax roll purposes.

3.4 Operational & Maintenance Reserve Information

The following table shows the estimated balance of the Operational and Maintenance Reserves.

Description	Amount
Estimated Beginning Balance - July 1, 2024	\$98,486.60
Contribution to (from) Operational and Maintenance Reserves	(8,916.15)
Estimated Ending Balance - June 30, 2025	\$89,570.45

4. METHOD OF APPORTIONMENT

4.1 Method of Apportionment

The costs of the District are apportioned by a formula or method which fairly distributes the net amount to be assessed among all assessable parcels in proportion to the estimated special benefits to be received by each such parcel from the operations, servicing, and maintenance of improvements.

Properties are assessed for the estimated special benefit received from the acceptance of storm water runoff from private property into the storm drain system, as well as improved ingress and egress to and from the property. All assessable parcels within the District will be assessed their proportional share of the costs of operations, servicing, and maintenance of the storm drain system, based upon their relative size.

All property owners in the District benefit from streets that are kept free from standing storm water. Therefore, the costs related to those streets contributing runoff into the system will be borne proportionately by all assessable parcels in the District. The assessment has been levied in accordance with the assessment methodology adopted and approved by the City Council at the time of District formation.

The method used to calculate the assessments is as follows:

$$\text{District Budget} / \text{Total Assessable District Units} = \text{Assessment Rate Per Unit}$$

$$\text{Assessment Rate Per Unit} \times \text{Parcel Units} = \text{Parcel Assessment}$$

The Units are equivalent to the parcel's specific acreage. Parcels that are less than or equal to one acre are assessed as one unit. Parcels that are greater than one acre are assigned units equal to their actual acreage. The Maximum Assessment Rate Per Unit is \$112.52.

4.2 Assessment Per Unit

The following table shows the assessment per unit for the Fiscal Year 2024/25 levy.

Description	Amount
Balance to Levy ⁽¹⁾	\$239,252.85
Assessable District Units	2,126.31
Total Assessment Rate Per Unit	\$112.52

(1) Where applicable, the actual levy is rounded to an even amount for County tax roll purposes.

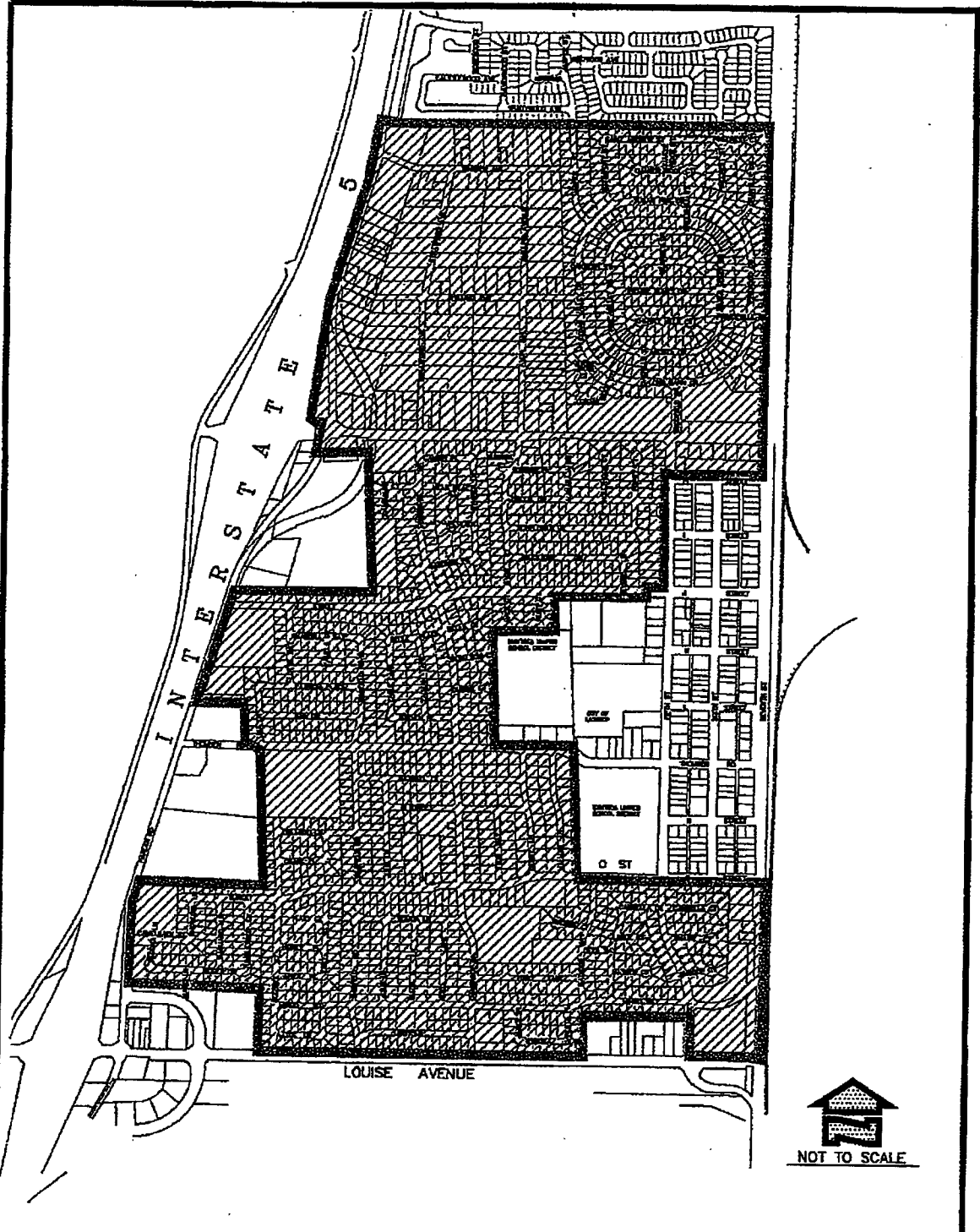
4.3 Historical Assessment Information

The following table shows the historical assessment rates for the District for the past ten years.

Description	Amount
Fiscal Year 2023/24 Assessment Rate Per Unit	\$112.52
Fiscal Year 2022/23 Assessment Rate Per Unit	112.52
Fiscal Year 2021/22 Assessment Rate Per Unit	112.52
Fiscal Year 2020/21 Assessment Rate Per Unit	112.52
Fiscal Year 2019/20 Assessment Rate Per Unit	112.52
Fiscal Year 2018/19 Assessment Rate Per Unit	112.52
Fiscal Year 2017/18 Assessment Rate Per Unit	112.52
Fiscal Year 2016/17 Assessment Rate Per Unit	112.52
Fiscal Year 2015/16 Assessment Rate Per Unit	112.52
Fiscal Year 2014/15 Assessment Rate Per Unit	112.52

5. DISTRICT DIAGRAM

Reference is made to the District Diagram on file with the City Clerk. The following page provides the boundaries of the District. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference and made part of this Report.



City of Lathrop
 Storm Drain Zone 1



Date: February 1999

6. PARCEL LISTING

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of assessor's parcels assessed within the District for Fiscal Year 2024/25, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

The parcel listing of assessments is provided on the following pages.

City of Lathrop
City Zone 1 Storm Drainage
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Acreage	Units	Levy (1)
196-050-020-000	167 WARREN AVE	MFR	0.380	1.000	\$112.52
196-050-040-000	179 WARREN AVE	SFR	0.237	1.000	112.52
196-050-050-000	193 WARREN AVE	SFR	1.002	1.002	112.74
196-050-090-000	291 WARREN AVE	SFR	0.999	1.000	112.52
196-050-100-000	301 WARREN AVE	SFR	0.999	1.000	112.52
196-050-110-000	341 WARREN AVE	SFR	0.633	1.000	112.52
196-050-120-000	363 WARREN AVE	SFR	0.633	1.000	112.52
196-050-130-000	14129 REVEREND MAURICE COTTON DR	SFR	0.647	1.000	112.52
196-050-140-000	14167 REVEREND MAURICE COTTON DR	SFR	0.172	1.000	112.52
196-050-150-000	14233 REVEREND MAURICE COTTON DR	SFR	0.995	1.000	112.52
196-050-160-000	14255 REVEREND MAURICE COTTON DR	SFR	1.045	1.045	117.58
196-050-170-000	14311 REVEREND MAURICE COTTON DR	SFR	1.037	1.037	116.68
196-050-180-000	14377 REVEREND MAURICE COTTON DR	SFR	0.996	1.000	112.52
196-050-190-000	14433 REVEREND MAURICE COTTON DR	SFR	1.041	1.041	117.12
196-050-230-000	200 WARREN AVE	SFR	0.259	1.000	112.52
196-050-240-000	252 WARREN AVE	SFR	0.383	1.000	112.52
196-050-250-000	280 WARREN AVE	SFR	0.259	1.000	112.52
196-050-260-000	14103 AVON AVE	SFR	0.279	1.000	112.52
196-050-270-000	14156 REVEREND MAURICE COTTON DR	SFR	0.988	1.000	112.52
196-050-280-000	14177 AVON AVE	SFR	0.968	1.000	112.52
196-050-290-000	14190 REVEREND MAURICE COTTON DR	MFR	0.995	1.000	112.52
196-050-300-000	14211 AVON AVE	SFR	0.974	1.000	112.52
196-050-310-000	14268 REVEREND MAURICE COTTON DR	SFR	0.995	1.000	112.52
196-050-320-000	14275 AVON AVE	SFR	0.972	1.000	112.52
196-050-330-000	14316 REVEREND MAURICE COTTON DR	SFR	0.999	1.000	112.52
196-050-340-000	14365 AVON AVE	SFR	0.990	1.000	112.52
196-050-350-000	14388 REVEREND MAURICE COTTON DR	SFR	1.008	1.008	113.42
196-050-360-000	14407 AVON AVE	SFR	1.010	1.010	113.64
196-050-370-000	14404 REVEREND MAURICE COTTON DR	SFR	0.357	1.000	112.52
196-050-380-000	14420 REVEREND MAURICE COTTON DR	SFR	0.199	1.000	112.52
196-050-390-000	203 SHILLING AVE	SFR	0.204	1.000	112.52
196-050-400-000	211 SHILLING AVE	SFR	0.528	1.000	112.52
196-050-410-000	245 SHILLING AVE	SFR	0.530	1.000	112.52
196-050-420-000	267 SHILLING AVE	MFR	0.530	1.000	112.52
196-050-430-000	301 SHILLING AVE	SFR	0.530	1.000	112.52
196-050-440-000	345 SHILLING AVE	SFR	0.530	1.000	112.52

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
City Zone 1 Storm Drainage
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Acreage	Units	Levy (1)
196-050-450-000	14445 AVON AVE	SFR	0.268	1.000	112.52
196-050-460-000	367 SHILLING AVE	SFR	0.259	1.000	112.52
196-050-490-000	368 WARREN AVE	SFR	0.298	1.000	112.52
196-050-500-000	14172 AVON AVE	COM	1.030	1.030	115.88
196-050-510-000	14226 AVON AVE	SFR	0.991	1.000	112.52
196-050-520-000	14324 AVON AVE	SFR	1.029	1.029	115.78
196-050-530-000	14368 AVON AVE	SFR	1.015	1.015	114.20
196-050-540-000	14416 AVON AVE	MFR	0.999	1.000	112.52
196-050-560-000	417 SHILLING AVE	SFR	0.247	1.000	112.52
196-050-570-000	435 SHILLING AVE	SFR	0.247	1.000	112.52
196-050-580-000	447 SHILLING AVE	SFR	0.242	1.000	112.52
196-050-590-000	318 WARREN AVE	SFR	0.179	1.000	112.52
196-050-600-000	348 WARREN AVE	SFR	0.364	1.000	112.52
196-050-610-000	14150 AVON AVE	SFR	0.170	1.000	112.52
196-050-620-000	14400 AVON AVE	SFR	0.136	1.000	112.52
196-050-630-000	405 SHILLING AVE	SFR	0.128	1.000	112.52
196-050-640-000	207 WARREN AVE	SFR	0.161	1.000	112.52
196-050-660-000	235 WARREN AVE	SFR	0.148	1.000	112.52
196-050-680-000	247 WARREN AVE	SFR	0.144	1.000	112.52
196-050-690-000	231 WARREN AVE	SFR	1.548	1.548	174.18
196-050-700-000	145 WARREN AVE	SFR	0.185	1.000	112.52
196-050-710-000	147 WARREN AVE	SFR	0.193	1.000	112.52
196-060-010-000	64 WARREN AVE	SFR	0.217	1.000	112.52
196-060-020-000	74 WARREN AVE	SFR	0.217	1.000	112.52
196-060-030-000	84 WARREN AVE	SFR	0.217	1.000	112.52
196-060-040-000	98 WARREN AVE	SFR	0.176	1.000	112.52
196-060-050-000	14127 REVEREND MAURICE COTTON DR	SFR	0.165	1.000	112.52
196-070-010-000	14851 OLD HARLAN RD	COM	1.790	1.790	201.40
196-070-070-000	54 SHILLING AVE	SFR	0.114	1.000	112.52
196-070-080-000	66 SHILLING AVE	SFR	0.114	1.000	112.52
196-070-090-000	14440 S HARLAN RD	SFR	0.161	1.000	112.52
196-070-100-000	14400 S HARLAN RD	SFR	0.166	1.000	112.52
196-070-110-000	23 SHILLING AVE	SFR	0.320	1.000	112.52
196-070-120-000	51 SHILLING AVE	SFR	0.240	1.000	112.52
196-070-130-000	61 SHILLING AVE	COM	0.060	1.000	112.52
196-070-140-000	14376 S HARLAN RD	COM	1.030	1.030	115.88
196-070-150-000	14322 S HARLAN RD	SFR	0.350	1.000	112.52
196-070-160-000	14302 S HARLAN RD	COM	0.172	1.000	112.52
196-070-170-000	14314 S HARLAN RD	COM	0.149	1.000	112.52
196-070-180-000	53 SHILLING AVE	SFR	0.149	1.000	112.52

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
City Zone 1 Storm Drainage
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Acreage	Units	Levy (1)
196-070-190-000	14282 S HARLAN RD	COM	0.172	1.000	112.52
196-070-200-000	14224 S HARLAN RD	SFR	0.688	1.000	112.52
196-070-210-000	14150 S HARLAN RD	COM	0.819	1.000	112.52
196-070-220-000	13900 S HARLAN RD	COM	3.000	3.000	337.56
196-070-230-000	14320 S HARLAN RD	COM	0.040	1.000	112.52
196-070-240-000	14750 S HARLAN RD	COM	0.980	1.000	112.52
196-070-250-000	14725 S HARLAN RD	COM	0.703	1.000	112.52
196-070-270-000	10 SHILLING AVE	GVT*	0.188	1.000	112.52
196-070-280-000	16 SHILLING AVE	SFR	0.114	1.000	112.52
196-070-290-000	20 SHILLING AVE	SFR	0.114	1.000	112.52
196-070-300-000	14730 S HARLAN RD	COM	1.628	1.628	183.18
196-080-010-000	88 SHILLING AVE	SFR	0.159	1.000	112.52
196-080-020-000	122 SHILLING AVE	SFR	0.265	1.000	112.52
196-080-030-000	166 SHILLING AVE	SFR	0.449	1.000	112.52
196-080-040-000	14601 REVEREND MAURICE COTTON DR	SFR	1.120	1.120	126.02
196-080-050-000	14623 REVEREND MAURICE COTTON DR	SFR	1.170	1.170	131.64
196-080-070-000	14661 REVEREND MAURICE COTTON DR	SFR	0.694	1.000	112.52
196-080-160-000	14925 REVEREND MAURICE COTTON DR	SFR	0.250	1.000	112.52
196-080-170-000	235 W LATHROP RD	COM	0.250	1.000	112.52
196-080-180-000	14558 REVEREND MAURICE COTTON DR	SFR	0.247	1.000	112.52
196-080-190-000	212 SHILLING AVE	SFR	0.252	1.000	112.52
196-080-210-000	14596 REVEREND MAURICE COTTON DR	SFR	1.000	1.000	112.52
196-080-220-000	14634 REVEREND MAURICE COTTON DR	SFR	0.500	1.000	112.52
196-080-230-000	14646 REVEREND MAURICE COTTON DR	SFR	0.500	1.000	112.52
196-080-240-000	14696 REVEREND MAURICE COTTON DR	SFR	1.000	1.000	112.52
196-080-260-000	14750 REVEREND MAURICE COTTON DR	SFR	1.500	1.500	168.78
196-080-270-000	14844 REVEREND MAURICE COTTON DR	SFR	0.500	1.000	112.52
196-080-280-000	14880 REVEREND MAURICE COTTON DR	SFR	0.318	1.000	112.52
196-080-290-000	287 W LATHROP RD	COM	0.120	1.000	112.52
196-080-300-000	292 W LATHROP RD	SFR	0.500	1.000	112.52
196-080-310-000	311 W LATHROP RD	MFR	1.000	1.000	112.52
196-080-320-000	367 W LATHROP RD	SFR	1.000	1.000	112.52
196-080-330-000	298 SHILLING AVE	SFR	0.247	1.000	112.52
196-080-340-000	310 SHILLING AVE	SFR	0.250	1.000	112.52
196-080-350-000	342 SHILLING AVE	SFR	0.500	1.000	112.52
196-080-360-000	14573 AVON AVE	SFR	1.000	1.000	112.52

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
City Zone 1 Storm Drainage
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Acreage	Units	Levy (1)
196-080-380-000	14667 AVON AVE	SFR	1.000	1.000	112.52
196-080-390-000	14737 AVON AVE	SFR	1.080	1.080	121.52
196-080-400-000	14777 AVON AVE	SFR	1.000	1.000	112.52
196-080-410-000	14835 AVON AVE	SFR	1.000	1.000	112.52
196-080-420-000	375 W LATHROP RD	SFR	0.484	1.000	112.52
196-080-430-000	393 W LATHROP RD	MFR	0.515	1.000	112.52
196-080-440-000	421 W LATHROP RD	SFR	1.000	1.000	112.52
196-080-450-000	14867 AVON AVE	SFR	0.248	1.000	112.52
196-080-460-000	14887 AVON AVE	SFR	0.251	1.000	112.52
196-080-470-000	14927 AVON AVE	SFR	0.234	1.000	112.52
196-080-480-000	14933 AVON AVE	SFR	0.263	1.000	112.52
196-080-490-000	14558 AVON AVE	SFR	0.286	1.000	112.52
196-080-500-000	430 SHILLING AVE	MFR	0.287	1.000	112.52
196-080-510-000	450 SHILLING AVE	MFR	0.298	1.000	112.52
196-080-520-000	14606 AVON AVE	SFR	0.941	1.000	112.52
196-080-530-000	14628 AVON AVE	SFR	0.500	1.000	112.52
196-080-540-000	14662 AVON AVE	SFR	0.500	1.000	112.52
196-080-550-000	14684 AVON AVE	MFR	0.500	1.000	112.52
196-080-560-000	14718 AVON AVE	MFR	0.492	1.000	112.52
196-080-570-000	14736 AVON AVE	MFR	0.473	1.000	112.52
196-080-580-000	14742 AVON AVE	MFR	0.479	1.000	112.52
196-080-590-000	14802 AVON AVE	SFR	0.480	1.000	112.52
196-080-600-000	14828 AVON AVE	SFR	0.484	1.000	112.52
196-080-610-000	14918 AVON AVE	SFR	0.500	1.000	112.52
196-080-620-000	537 W LATHROP RD	SFR	0.333	1.000	112.52
196-080-630-000	529 W LATHROP RD	SFR	0.151	1.000	112.52
196-080-640-000	14950 AVON AVE	MFR	0.500	1.000	112.52
196-080-650-000	543 W LATHROP RD	SFR	0.458	1.000	112.52
196-080-660-000	587 W LATHROP RD	SFR	1.033	1.033	116.22
196-080-670-000	228 SHILLING AVE	SFR	0.151	1.000	112.52
196-080-680-000	240 SHILLING AVE	SFR	0.169	1.000	112.52
196-080-690-000	256 SHILLING AVE	SFR	0.180	1.000	112.52
196-080-700-000	101 W LATHROP RD	COM	1.162	1.162	130.74
196-080-710-000	147 W LATHROP RD	COM	0.860	1.000	112.52
196-080-720-000	14722 REVEREND MAURICE COTTON DR	SFR	0.250	1.000	112.52
196-080-730-000	14702 REVEREND MAURICE COTTON DR	SFR	0.750	1.000	112.52
196-080-770-000	14780 S HARLAN RD	COM	2.020	2.020	227.28
196-080-780-000	14741 S HARLAN RD	COM	0.559	1.000	112.52
196-080-790-000	14760 S HARLAN RD	COM	0.803	1.000	112.52
196-080-800-000	14643 REVEREND MAURICE COTTON DR	SFR	0.696	1.000	112.52

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City of Lathrop
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APN	Address	Property Type	Acreage	Units	Levy (1)
196-090-010-000	14539 CEDAR VALLEY DR	SFR	0.137	1.000	112.52
196-090-020-000	14527 CEDAR VALLEY DR	SFR	0.137	1.000	112.52
196-090-030-000	14515 CEDAR VALLEY DR	SFR	0.146	1.000	112.52
196-090-040-000	14475 CEDAR VALLEY DR	SFR	0.152	1.000	112.52
196-090-050-000	14463 CEDAR VALLEY DR	SFR	0.155	1.000	112.52
196-090-060-000	14451 CEDAR VALLEY DR	SFR	0.150	1.000	112.52
196-090-070-000	14439 CEDAR VALLEY DR	SFR	0.155	1.000	112.52
196-090-080-000	14427 CEDAR VALLEY DR	SFR	0.158	1.000	112.52
196-090-090-000	14415 CEDAR VALLEY DR	SFR	0.173	1.000	112.52
196-090-100-000	14430 CEDAR VALLEY DR	SFR	0.146	1.000	112.52
196-090-110-000	14456 CEDAR VALLEY DR	SFR	0.144	1.000	112.52
196-090-120-000	14468 CEDAR VALLEY DR	SFR	0.137	1.000	112.52
196-090-130-000	14480 CEDAR VALLEY DR	SFR	0.137	1.000	112.52
196-090-140-000	14500 CEDAR VALLEY DR	SFR	0.137	1.000	112.52
196-090-150-000	14510 CEDAR VALLEY DR	SFR	0.137	1.000	112.52
196-090-160-000	14522 CEDAR VALLEY DR	SFR	0.137	1.000	112.52
196-090-170-000	14534 CEDAR VALLEY DR	SFR	0.137	1.000	112.52
196-090-180-000	14539 PINE VALLEY DR	SFR	0.137	1.000	112.52
196-090-190-000	14527 PINE VALLEY DR	SFR	0.137	1.000	112.52
196-090-200-000	14515 PINE VALLEY DR	SFR	0.137	1.000	112.52
196-090-210-000	14501 PINE VALLEY DR	SFR	0.137	1.000	112.52
196-090-220-000	14483 PINE VALLEY DR	SFR	0.137	1.000	112.52
196-090-230-000	14465 PINE VALLEY DR	SFR	0.137	1.000	112.52
196-090-240-000	14453 PINE VALLEY DR	SFR	0.144	1.000	112.52
196-090-250-000	14443 PINE VALLEY DR	SFR	0.148	1.000	112.52
196-090-260-000	14444 PINE VALLEY DR	SFR	0.141	1.000	112.52
196-090-270-000	14450 PINE VALLEY DR	SFR	0.137	1.000	112.52
196-090-280-000	14462 PINE VALLEY DR	SFR	0.137	1.000	112.52
196-090-290-000	14474 PINE VALLEY DR	SFR	0.144	1.000	112.52
196-090-300-000	14508 PINE VALLEY DR	SFR	0.144	1.000	112.52
196-090-310-000	14522 PINE VALLEY DR	SFR	0.137	1.000	112.52
196-090-320-000	14536 PINE VALLEY DR	SFR	0.137	1.000	112.52
196-090-330-000	14548 PINE VALLEY DR	SFR	0.145	1.000	112.52
196-090-340-000	770 CHERRY HILLS CT	SFR	0.147	1.000	112.52
196-090-350-000	758 CHERRY HILLS CT	SFR	0.148	1.000	112.52
196-090-360-000	752 CHERRY HILLS CT	SFR	0.137	1.000	112.52
196-090-370-000	748 CHERRY HILLS CT	SFR	0.137	1.000	112.52
196-090-380-000	742 CHERRY HILLS CT	SFR	0.137	1.000	112.52
196-090-390-000	739 CHERRY HILLS CT	SFR	0.199	1.000	112.52
196-090-400-000	745 CHERRY HILLS CT	SFR	0.138	1.000	112.52
196-090-410-000	753 CHERRY HILLS CT	SFR	0.141	1.000	112.52

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196-090-420-000	767 CHERRY HILLS CT	SFR	0.144	1.000	112.52
196-090-430-000	775 CHERRY HILLS CT	SFR	0.144	1.000	112.52
196-090-440-000	785 CHERRY HILLS CT	SFR	0.144	1.000	112.52
196-090-450-000	791 CHERRY HILLS CT	SFR	0.144	1.000	112.52
196-090-460-000	801 CHERRY HILLS CT	SFR	0.141	1.000	112.52
196-090-470-000	807 CHERRY HILLS CT	SFR	0.139	1.000	112.52
196-090-480-000	811 CHERRY HILLS CT	SFR	0.206	1.000	112.52
196-090-490-000	819 CHERRY HILLS CT	SFR	0.138	1.000	112.52
196-090-500-000	810 CHERRY HILLS CT	SFR	0.140	1.000	112.52
196-090-510-000	804 CHERRY HILLS CT	SFR	0.137	1.000	112.52
196-090-520-000	796 CHERRY HILLS CT	SFR	0.144	1.000	112.52
196-090-530-000	788 CHERRY HILLS CT	SFR	0.152	1.000	112.52
196-090-540-000	14663 SILVER CREEK DR	SFR	0.147	1.000	112.52
196-090-550-000	14661 SILVER CREEK DR	SFR	0.137	1.000	112.52
196-090-560-000	14659 SILVER CREEK DR	SFR	0.138	1.000	112.52
196-090-570-000	14529 SILVER CREEK DR	SFR	0.138	1.000	112.52
196-090-580-000	14511 SILVER CREEK DR	SFR	0.143	1.000	112.52
196-090-590-000	816 PRAIRIE DUNES DR	SFR	0.149	1.000	112.52
196-090-600-000	808 PRAIRIE DUNES DR	SFR	0.140	1.000	112.52
196-090-610-000	802 PRAIRIE DUNES DR	SFR	0.140	1.000	112.52
196-090-620-000	794 PRAIRIE DUNES DR	SFR	0.140	1.000	112.52
196-090-630-000	788 PRAIRIE DUNES DR	SFR	0.140	1.000	112.52
196-090-640-000	780 PRAIRIE DUNES DR	SFR	0.140	1.000	112.52
196-090-650-000	770 PRAIRIE DUNES DR	SFR	0.140	1.000	112.52
196-090-660-000	764 PRAIRIE DUNES DR	SFR	0.140	1.000	112.52
196-090-670-000	756 PRAIRIE DUNES DR	SFR	0.142	1.000	112.52
196-090-680-000	744 PRAIRIE DUNES DR	SFR	0.142	1.000	112.52
196-090-690-000	736 PRAIRIE DUNES DR	SFR	0.137	1.000	112.52
196-090-700-000	741 PRAIRIE DUNES DR	SFR	0.137	1.000	112.52
196-090-710-000	749 PRAIRIE DUNES DR	SFR	0.139	1.000	112.52
196-090-720-000	755 PRAIRIE DUNES DR	SFR	0.139	1.000	112.52
196-090-730-000	763 PRAIRIE DUNES DR	SFR	0.137	1.000	112.52
196-090-740-000	769 PRAIRIE DUNES DR	SFR	0.137	1.000	112.52
196-090-750-000	781 PRAIRIE DUNES DR	SFR	0.137	1.000	112.52
196-090-760-000	789 PRAIRIE DUNES DR	SFR	0.137	1.000	112.52
196-090-770-000	795 PRAIRIE DUNES DR	SFR	0.137	1.000	112.52
196-090-780-000	803 PRAIRIE DUNES DR	SFR	0.137	1.000	112.52
196-090-790-000	809 PRAIRIE DUNES DR	SFR	0.137	1.000	112.52
196-090-800-000	817 PRAIRIE DUNES DR	SFR	0.137	1.000	112.52
196-090-810-000	823 PRAIRIE DUNES DR	SFR	0.137	1.000	112.52
196-090-820-000	827 PRAIRIE DUNES DR	SFR	0.137	1.000	112.52

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-090-830-000	14496 SILVER CREEK DR	SFR	0.137	1.000	112.52
196-090-840-000	14500 SILVER CREEK DR	SFR	0.140	1.000	112.52
196-090-850-000	14512 SILVER CREEK DR	SFR	0.137	1.000	112.52
196-090-860-000	14524 SILVER CREEK DR	SFR	0.137	1.000	112.52
196-090-870-000	14536 SILVER CREEK DR	SFR	0.144	1.000	112.52
196-090-880-000	14552 SILVER CREEK DR	SFR	0.159	1.000	112.52
196-090-890-000	14640 SILVER CREEK DR	SFR	0.155	1.000	112.52
196-100-010-000	800 LONG BARN DR	SFR	0.158	1.000	112.52
196-100-020-000	794 LONG BARN DR	SFR	0.149	1.000	112.52
196-100-030-000	784 LONG BARN DR	SFR	0.149	1.000	112.52
196-100-040-000	774 LONG BARN DR	SFR	0.151	1.000	112.52
196-100-050-000	762 LONG BARN DR	SFR	0.164	1.000	112.52
196-100-060-000	750 LONG BARN DR	SFR	0.157	1.000	112.52
196-100-070-000	14854 CEDAR RIDGE CT	SFR	0.148	1.000	112.52
196-100-080-000	14850 CEDAR RIDGE CT	SFR	0.157	1.000	112.52
196-100-090-000	14917 CEDAR RIDGE CT	SFR	0.166	1.000	112.52
196-100-100-000	14905 CEDAR RIDGE CT	SFR	0.222	1.000	112.52
196-100-110-000	14893 CEDAR RIDGE CT	SFR	0.185	1.000	112.52
196-100-120-000	14881 CEDAR RIDGE CT	SFR	0.182	1.000	112.52
196-100-130-000	14839 CEDAR RIDGE CT	SFR	0.149	1.000	112.52
196-100-140-000	14835 CEDAR RIDGE CT	SFR	0.149	1.000	112.52
196-100-150-000	688 STONE RIDGE CT	SFR	0.149	1.000	112.52
196-100-160-000	672 STONE RIDGE CT	SFR	0.149	1.000	112.52
196-100-170-000	664 STONE RIDGE CT	SFR	0.149	1.000	112.52
196-100-180-000	658 STONE RIDGE CT	SFR	0.193	1.000	112.52
196-100-190-000	651 STONE RIDGE CT	SFR	0.150	1.000	112.52
196-100-200-000	663 STONE RIDGE CT	SFR	0.151	1.000	112.52
196-100-210-000	675 STONE RIDGE CT	SFR	0.149	1.000	112.52
196-100-220-000	14587 CEDAR VALLEY DR	SFR	0.197	1.000	112.52
196-100-230-000	14575 CEDAR VALLEY DR	SFR	0.177	1.000	112.52
196-100-240-000	14563 CEDAR VALLEY DR	SFR	0.154	1.000	112.52
196-100-250-000	14551 CEDAR VALLEY DR	SFR	0.143	1.000	112.52
196-100-260-000	14546 CEDAR VALLEY DR	SFR	0.138	1.000	112.52
196-100-270-000	14558 CEDAR VALLEY DR	SFR	0.140	1.000	112.52
196-100-280-000	14570 CEDAR VALLEY DR	SFR	0.140	1.000	112.52
196-100-290-000	14592 CEDAR VALLEY DR	SFR	0.140	1.000	112.52
196-100-300-000	14604 CEDAR VALLEY DR	SFR	0.140	1.000	112.52
196-100-310-000	699 LONG BARN DR	SFR	0.140	1.000	112.52
196-100-320-000	711 LONG BARN DR	SFR	0.140	1.000	112.52
196-100-330-000	723 LONG BARN DR	SFR	0.140	1.000	112.52
196-100-340-000	735 LONG BARN DR	SFR	0.140	1.000	112.52

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196-100-350-000	747 LONG BARN DR	SFR	0.140	1.000	112.52
196-100-360-000	759 LONG BARN DR	SFR	0.176	1.000	112.52
196-100-370-000	756 AGUSTA DR	SFR	0.160	1.000	112.52
196-100-380-000	744 AGUSTA DR	SFR	0.150	1.000	112.52
196-100-390-000	732 AGUSTA DR	SFR	0.150	1.000	112.52
196-100-400-000	720 AGUSTA DR	SFR	0.150	1.000	112.52
196-100-410-000	14587 PINE VALLEY DR	SFR	0.150	1.000	112.52
196-100-420-000	14575 PINE VALLEY DR	SFR	0.150	1.000	112.52
196-100-430-000	14563 PINE VALLEY DR	SFR	0.150	1.000	112.52
196-100-440-000	14551 PINE VALLEY DR	SFR	0.146	1.000	112.52
196-100-450-000	14568 PINE VALLEY DR	SFR	0.147	1.000	112.52
196-100-460-000	14590 PINE VALLEY DR	SFR	0.147	1.000	112.52
196-100-470-000	739 AGUSTA DR	SFR	0.147	1.000	112.52
196-100-480-000	751 AGUSTA DR	SFR	0.147	1.000	112.52
196-100-490-000	763 AGUSTA DR	SFR	0.141	1.000	112.52
196-100-500-000	775 AGUSTA DR	SFR	0.137	1.000	112.52
196-100-510-000	787 AGUSTA DR	SFR	0.144	1.000	112.52
196-100-520-000	811 AGUSTA DR	SFR	0.144	1.000	112.52
196-100-530-000	825 AGUSTA DR	SFR	0.137	1.000	112.52
196-100-540-000	835 AGUSTA DR	SFR	0.138	1.000	112.52
196-100-550-000	851 AGUSTA DR	SFR	0.147	1.000	112.52
196-100-560-000	887 AGUSTA DR	SFR	0.151	1.000	112.52
196-100-570-000	14675 SILVER CREEK DR	SFR	0.151	1.000	112.52
196-100-580-000	14668 SILVER CREEK DR	SFR	0.155	1.000	112.52
196-100-590-000	14680 SILVER CREEK DR	SFR	0.155	1.000	112.52
196-100-600-000	892 AGUSTA DR	SFR	0.155	1.000	112.52
196-100-610-000	880 AGUSTA DR	SFR	0.155	1.000	112.52
196-100-620-000	856 AGUSTA DR	SFR	0.143	1.000	112.52
196-100-630-000	842 AGUSTA DR	SFR	0.153	1.000	112.52
196-100-640-000	830 AGUSTA DR	SFR	0.137	1.000	112.52
196-100-650-000	818 AGUSTA DR	SFR	0.137	1.000	112.52
196-100-660-000	806 AGUSTA DR	SFR	0.137	1.000	112.52
196-100-670-000	794 AGUSTA DR	SFR	0.137	1.000	112.52
196-100-680-000	14746 OAKHILLS ST	SFR	0.144	1.000	112.52
196-100-690-000	14750 OAKHILLS ST	SFR	0.137	1.000	112.52
196-100-700-000	783 LONG BARN DR	SFR	0.144	1.000	112.52
196-100-710-000	795 LONG BARN DR	SFR	0.137	1.000	112.52
196-100-720-000	807 LONG BARN DR	SFR	0.137	1.000	112.52
196-100-730-000	819 LONG BARN DR	SFR	0.137	1.000	112.52
196-100-740-000	831 LONG BARN DR	SFR	0.137	1.000	112.52
196-100-750-000	843 LONG BARN DR	SFR	0.139	1.000	112.52

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196-100-760-000	855 LONG BARN DR	SFR	0.140	1.000	112.52
196-100-770-000	867 LONG BARN DR	SFR	0.141	1.000	112.52
196-100-780-000	879 LONG BARN DR	SFR	0.141	1.000	112.52
196-120-010-000	522 J ST	SFR	0.137	1.000	112.52
196-120-020-000	502 J ST	SFR	0.138	1.000	112.52
196-120-030-000	480 J ST	SFR	0.140	1.000	112.52
196-120-040-000	458 J ST	SFR	0.153	1.000	112.52
196-120-050-000	426 J ST	SFR	0.145	1.000	112.52
196-120-060-000	404 J ST	SFR	0.191	1.000	112.52
196-120-070-000	386 J ST	SFR	0.158	1.000	112.52
196-120-080-000	372 J ST	SFR	0.143	1.000	112.52
196-120-090-000	354 J ST	SFR	0.149	1.000	112.52
196-120-100-000	336 J ST	SFR	0.140	1.000	112.52
196-120-110-000	318 J ST	SFR	0.138	1.000	112.52
196-120-120-000	300 J ST	SFR	0.132	1.000	112.52
196-120-130-000	276 J ST	SFR	0.137	1.000	112.52
196-120-140-000	264 J ST	SFR	0.137	1.000	112.52
196-120-150-000	242 J ST	SFR	0.137	1.000	112.52
196-120-160-000	15046 CAMBRIDGE DR	SFR	0.158	1.000	112.52
196-120-170-000	15062 CAMBRIDGE DR	SFR	0.131	1.000	112.52
196-120-180-000	15084 CAMBRIDGE DR	SFR	0.130	1.000	112.52
196-120-190-000	15100 CAMBRIDGE DR	SFR	0.130	1.000	112.52
196-120-200-000	15120 CAMBRIDGE DR	SFR	0.130	1.000	112.52
196-120-210-000	15136 CAMBRIDGE DR	SFR	0.130	1.000	112.52
196-120-220-000	15150 CAMBRIDGE DR	SFR	0.132	1.000	112.52
196-120-230-000	15162 CAMBRIDGE DR	SFR	0.133	1.000	112.52
196-120-240-000	15188 CAMBRIDGE DR	SFR	0.132	1.000	112.52
196-120-250-000	15196 CAMBRIDGE DR	SFR	0.134	1.000	112.52
196-120-260-000	15212 CAMBRIDGE DR	SFR	0.135	1.000	112.52
196-120-270-000	15228 CAMBRIDGE DR	SFR	0.140	1.000	112.52
196-120-280-000	15236 CAMBRIDGE DR	SFR	0.135	1.000	112.52
196-120-290-000	337 GARDNER PL	SFR	0.201	1.000	112.52
196-120-300-000	245 CHARMAINE CT	SFR	0.173	1.000	112.52
196-120-310-000	241 CHARMAINE CT	SFR	0.139	1.000	112.52
196-120-320-000	235 CHARMAINE CT	SFR	0.137	1.000	112.52
196-120-330-000	231 CHARMAINE CT	SFR	0.141	1.000	112.52
196-120-340-000	229 CHARMAINE CT	SFR	0.204	1.000	112.52
196-120-350-000	225 CHARMAINE CT	SFR	0.173	1.000	112.52
196-120-360-000	221 CHARMAINE CT	SFR	0.137	1.000	112.52
196-120-370-000	215 CHARMAINE CT	SFR	0.138	1.000	112.52
196-120-380-000	211 CHARMAINE CT	SFR	0.137	1.000	112.52

Slight variances may occur due to rounding

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-120-390-000	201 CHARMAINE CT	SFR	0.141	1.000	112.52
196-120-410-000	200 CHARMAINE CT	SFR	0.178	1.000	112.52
196-120-420-000	210 CHARMAINE CT	SFR	0.202	1.000	112.52
196-120-430-000	220 CHARMAINE CT	SFR	0.161	1.000	112.52
196-120-440-000	230 CHARMAINE CT	SFR	0.144	1.000	112.52
196-120-450-000	15101 CAMBRIDGE DR	SFR	0.156	1.000	112.52
196-120-460-000	15115 CAMBRIDGE DR	SFR	0.137	1.000	112.52
196-120-470-000	15125 CAMBRIDGE DR	SFR	0.140	1.000	112.52
196-120-480-000	15133 CAMBRIDGE DR	SFR	0.143	1.000	112.52
196-120-490-000	15155 CAMBRIDGE DR	SFR	0.257	1.000	112.52
196-120-500-000	15177 CAMBRIDGE DR	SFR	0.252	1.000	112.52
196-120-510-000	15199 CAMBRIDGE DR	SFR	0.260	1.000	112.52
196-120-520-000	15225 CAMBRIDGE DR	SFR	0.271	1.000	112.52
196-120-530-000	15255 CAMBRIDGE DR	SFR	0.269	1.000	112.52
196-120-540-000	335 GARDNER CT	SFR	0.149	1.000	112.52
196-120-550-000	329 GARDNER CT	SFR	0.170	1.000	112.52
196-120-560-000	325 GARDNER CT	SFR	0.166	1.000	112.52
196-120-570-000	330 GARDNER CT	SFR	0.206	1.000	112.52
196-120-580-000	336 GARDNER CT	SFR	0.245	1.000	112.52
196-120-590-000	15301 CAMBRIDGE DR	SFR	0.163	1.000	112.52
196-120-600-000	15311 CAMBRIDGE DR	SFR	0.139	1.000	112.52
196-120-610-000	15315 CAMBRIDGE DR	SFR	0.164	1.000	112.52
196-120-620-000	355 J ST	SFR	0.147	1.000	112.52
196-120-630-000	325 J ST	SFR	0.141	1.000	112.52
196-120-640-000	303 J ST	SFR	0.140	1.000	112.52
196-120-650-000	299 J ST	SFR	0.250	1.000	112.52
196-120-660-000	277 J ST	SFR	0.249	1.000	112.52
196-120-670-000	255 J ST	SFR	0.219	1.000	112.52
196-130-010-000	192 W LATHROP RD	COM	0.723	1.000	112.52
196-130-020-000	15005 CAMBRIDGE DR	COM	1.192	1.192	134.12
196-130-030-000	15002 CAMBRIDGE DR	SFR	0.278	1.000	112.52
196-130-040-000	253 CAMISH PL	SFR	0.173	1.000	112.52
196-130-050-000	271 CAMISH PL	SFR	0.173	1.000	112.52
196-130-060-000	289 CAMISH PL	SFR	0.173	1.000	112.52
196-130-070-000	311 CAMISH PL	SFR	0.173	1.000	112.52
196-130-080-000	323 CAMISH PL	SFR	0.188	1.000	112.52
196-130-090-000	357 CAMISH PL	SFR	0.188	1.000	112.52
196-130-100-000	15028 RYHINER LN	SFR	0.139	1.000	112.52
196-130-110-000	15044 RYHINER LN	SFR	0.144	1.000	112.52
196-130-120-000	15062 RYHINER LN	SFR	0.137	1.000	112.52
196-130-130-000	15080 RYHINER LN	SFR	0.137	1.000	112.52

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-130-140-000	15102 RYHINER LN	SFR	0.137	1.000	112.52
196-130-150-000	15118 RYHINER LN	SFR	0.137	1.000	112.52
196-130-160-000	15126 RYHINER LN	SFR	0.137	1.000	112.52
196-130-170-000	15144 RYHINER LN	SFR	0.137	1.000	112.52
196-130-180-000	15162 RYHINER LN	SFR	0.137	1.000	112.52
196-130-190-000	15180 RYHINER LN	SFR	0.137	1.000	112.52
196-130-200-000	15198 RYHINER LN	SFR	0.137	1.000	112.52
196-130-210-000	15216 RYHINER LN	SFR	0.137	1.000	112.52
196-130-220-000	15232 RYHINER LN	SFR	0.137	1.000	112.52
196-130-230-000	15250 RYHINER LN	SFR	0.137	1.000	112.52
196-130-240-000	15268 RYHINER LN	SFR	0.137	1.000	112.52
196-130-250-000	15284 RYHINER LN	SFR	0.189	1.000	112.52
196-130-260-000	436 GARDNER PL	SFR	0.141	1.000	112.52
196-130-270-000	418 GARDNER PL	SFR	0.147	1.000	112.52
196-130-280-000	410 GARDNER PL	SFR	0.153	1.000	112.52
196-130-290-000	386 GARDNER PL	SFR	0.146	1.000	112.52
196-130-300-000	362 GARDNER PL	SFR	0.130	1.000	112.52
196-130-310-000	344 GARDNER PL	SFR	0.171	1.000	112.52
196-130-320-000	15310 CAMBRIDGE DR	SFR	0.139	1.000	112.52
196-130-330-000	15332 CAMBRIDGE DR	SFR	0.164	1.000	112.52
196-130-340-000	417 J ST	SFR	0.142	1.000	112.52
196-130-350-000	433 J ST	SFR	0.138	1.000	112.52
196-130-360-000	461 J ST	SFR	0.139	1.000	112.52
196-130-370-000	483 J ST	SFR	0.140	1.000	112.52
196-130-380-000	499 J ST	SFR	0.137	1.000	112.52
196-130-390-000	519 J ST	SFR	0.137	1.000	112.52
196-130-430-000	322 CAMISH PL	SFR	0.170	1.000	112.52
196-130-440-000	15065 RYHINER LN	SFR	0.151	1.000	112.52
196-130-450-000	367 VILLA REAL CT	SFR	0.174	1.000	112.52
196-130-480-000	304 VILLA REAL CT	SFR	0.231	1.000	112.52
196-130-490-000	326 VILLA REAL CT	SFR	0.309	1.000	112.52
196-130-500-000	348 VILLA REAL CT	SFR	0.179	1.000	112.52
196-130-510-000	370 VILLA REAL CT	SFR	0.169	1.000	112.52
196-130-520-000	15133 RYHINER LN	SFR	0.150	1.000	112.52
196-130-530-000	15155 RYHINER LN	SFR	0.151	1.000	112.52
196-130-540-000	379 VALVERDE CT	SFR	0.174	1.000	112.52
196-130-550-000	355 VALVERDE CT	SFR	0.182	1.000	112.52
196-130-560-000	333 VALVERDE CT	SFR	0.328	1.000	112.52
196-130-570-000	322 VALVERDE CT	SFR	0.252	1.000	112.52
196-130-580-000	344 VALVERDE CT	SFR	0.275	1.000	112.52
196-130-590-000	366 VALVERDE CT	SFR	0.174	1.000	112.52

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196-130-600-000	388 VALVERDE CT	SFR	0.157	1.000	112.52
196-130-610-000	15221 RYHINER LN	SFR	0.137	1.000	112.52
196-130-620-000	15239 RYHINER LN	SFR	0.137	1.000	112.52
196-130-630-000	373 GARDNER PL	SFR	0.151	1.000	112.52
196-130-640-000	369 GARDNER PL	SFR	0.148	1.000	112.52
196-130-650-000	363 GARDNER PL	SFR	0.152	1.000	112.52
196-130-660-000	351 GARDNER PL	SFR	0.160	1.000	112.52
196-140-040-000	15001 AVON ST	SFR	0.146	1.000	112.52
196-140-050-000	15071 SUNRISE CT	SFR	0.139	1.000	112.52
196-140-060-000	15075 SUNRISE CT	SFR	0.194	1.000	112.52
196-140-070-000	15081 SUNRISE CT	SFR	0.184	1.000	112.52
196-140-080-000	15087 SUNRISE CT	SFR	0.200	1.000	112.52
196-140-090-000	15111 AVON ST	SFR	0.148	1.000	112.52
196-140-100-000	15125 AVON ST	SFR	0.139	1.000	112.52
196-140-110-000	15155 AVON ST	SFR	0.138	1.000	112.52
196-140-120-000	15175 AVON ST	SFR	0.138	1.000	112.52
196-140-130-000	15187 AVON ST	SFR	0.138	1.000	112.52
196-140-140-000	15004 AVON ST	SFR	0.203	1.000	112.52
196-140-150-000	15020 AVON ST	SFR	0.212	1.000	112.52
196-140-170-000	570 W LATHROP RD	SFR	0.232	1.000	112.52
196-140-180-000	600 W LATHROP RD	SFR	0.160	1.000	112.52
196-140-200-000	638 W LATHROP RD	SFR	0.249	1.000	112.52
196-140-210-000	15050 AVON ST	SFR	0.180	1.000	112.52
196-140-220-000	577 SUNRISE PL	SFR	0.144	1.000	112.52
196-140-230-000	599 SUNRISE PL	SFR	0.144	1.000	112.52
196-140-240-000	611 SUNRISE PL	SFR	0.145	1.000	112.52
196-140-250-000	633 SUNRISE PL	SFR	0.185	1.000	112.52
196-140-260-000	655 SUNRISE PL	SFR	0.185	1.000	112.52
196-140-280-000	15050 MAHARAJA DR	SFR	0.272	1.000	112.52
196-140-290-000	15088 MAHARAJA DR	SFR	0.192	1.000	112.52
196-140-300-000	15100 MAHARAJA DR	SFR	0.174	1.000	112.52
196-140-310-000	15122 MAHARAJA DR	SFR	0.201	1.000	112.52
196-140-320-000	711 JONQUIL DR	SFR	0.141	1.000	112.52
196-140-330-000	699 JONQUIL DR	SFR	0.143	1.000	112.52
196-140-340-000	544 SUNRISE PL	SFR	0.262	1.000	112.52
196-140-350-000	566 SUNRISE PL	SFR	0.137	1.000	112.52
196-140-360-000	588 SUNRISE PL	SFR	0.137	1.000	112.52
196-140-370-000	600 SUNRISE PL	SFR	0.137	1.000	112.52
196-140-380-000	622 SUNRISE PL	SFR	0.137	1.000	112.52
196-140-390-000	644 SUNRISE PL	SFR	0.137	1.000	112.52
196-140-400-000	650 SUNRISE PL	SFR	0.146	1.000	112.52

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196-140-410-000	577 JONQUIL DR	SFR	0.154	1.000	112.52
196-140-420-000	599 JONQUIL DR	SFR	0.137	1.000	112.52
196-140-430-000	611 JONQUIL DR	SFR	0.137	1.000	112.52
196-140-440-000	625 JONQUIL DR	SFR	0.137	1.000	112.52
196-140-450-000	633 JONQUIL DR	SFR	0.137	1.000	112.52
196-140-460-000	645 JONQUIL DR	SFR	0.137	1.000	112.52
196-140-470-000	655 JONQUIL DR	SFR	0.137	1.000	112.52
196-140-480-000	677 JONQUIL DR	SFR	0.143	1.000	112.52
196-140-490-000	566 JONQUIL DR	SFR	0.139	1.000	112.52
196-140-500-000	588 JONQUIL DR	SFR	0.150	1.000	112.52
196-140-510-000	600 JONQUIL DR	SFR	0.143	1.000	112.52
196-140-520-000	622 JONQUIL DR	SFR	0.143	1.000	112.52
196-140-530-000	636 JONQUIL DR	SFR	0.143	1.000	112.52
196-140-540-000	650 JONQUIL DR	SFR	0.143	1.000	112.52
196-140-550-000	664 JONQUIL DR	SFR	0.143	1.000	112.52
196-140-560-000	680 JONQUIL DR	SFR	0.144	1.000	112.52
196-140-570-000	688 JONQUIL DR	SFR	0.158	1.000	112.52
196-140-580-000	700 JONQUIL DR	SFR	0.156	1.000	112.52
196-140-590-000	710 JONQUIL DR	SFR	0.154	1.000	112.52
196-140-600-000	420 W LATHROP RD	SFR	0.193	1.000	112.52
196-140-610-000	440 W LATHROP RD	SFR	0.180	1.000	112.52
196-150-010-000	15001 FIFTH ST	SFR	0.182	1.000	112.52
196-150-020-000	15025 FIFTH ST	SFR	0.162	1.000	112.52
196-150-030-000	15055 FIFTH ST	SFR	0.162	1.000	112.52
196-150-040-000	15075 FIFTH ST	SFR	0.162	1.000	112.52
196-150-050-000	15111 FIFTH ST	SFR	0.162	1.000	112.52
196-150-060-000	15125 FIFTH ST	SFR	0.162	1.000	112.52
196-150-070-000	15155 FIFTH ST	SFR	0.183	1.000	112.52
196-150-080-000	15150 POPPY CT	SFR	0.203	1.000	112.52
196-150-090-000	15120 POPPY CT	SFR	0.170	1.000	112.52
196-150-100-000	15100 POPPY CT	SFR	0.170	1.000	112.52
196-150-110-000	15070 POPPY CT	SFR	0.170	1.000	112.52
196-150-120-000	15050 POPPY CT	SFR	0.167	1.000	112.52
196-150-130-000	15010 POPPY CT	SFR	0.199	1.000	112.52
196-150-140-000	15000 POPPY CT	SFR	0.236	1.000	112.52
196-150-150-000	15001 POPPY CT	SFR	0.228	1.000	112.52
196-150-160-000	15025 POPPY CT	SFR	0.168	1.000	112.52
196-150-170-000	15055 POPPY CT	SFR	0.150	1.000	112.52
196-150-180-000	15075 POPPY CT	SFR	0.153	1.000	112.52
196-150-190-000	15111 POPPY CT	SFR	0.153	1.000	112.52
196-150-200-000	15125 POPPY CT	SFR	0.153	1.000	112.52

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-150-210-000	15155 POPPY CT	SFR	0.179	1.000	112.52
196-150-220-000	15150 HOLLYHOCK CT	SFR	0.182	1.000	112.52
196-150-230-000	15120 HOLLYHOCK CT	SFR	0.153	1.000	112.52
196-150-240-000	15100 HOLLYHOCK CT	SFR	0.153	1.000	112.52
196-150-250-000	15070 HOLLYHOCK CT	SFR	0.153	1.000	112.52
196-150-260-000	15050 HOLLYHOCK CT	SFR	0.149	1.000	112.52
196-150-270-000	15020 HOLLYHOCK CT	SFR	0.167	1.000	112.52
196-150-280-000	15000 HOLLYHOCK CT	SFR	0.227	1.000	112.52
196-150-290-000	15001 HOLLYHOCK CT	SFR	0.222	1.000	112.52
196-150-300-000	15025 HOLLYHOCK CT	SFR	0.173	1.000	112.52
196-150-310-000	15055 HOLLYHOCK CT	SFR	0.151	1.000	112.52
196-150-320-000	15075 HOLLYHOCK CT	SFR	0.153	1.000	112.52
196-150-330-000	15111 HOLLYHOCK CT	SFR	0.153	1.000	112.52
196-150-340-000	15125 HOLLYHOCK CT	SFR	0.153	1.000	112.52
196-150-350-000	15155 HOLLYHOCK CT	SFR	0.179	1.000	112.52
196-150-360-000	722 JONQUIL DR	SFR	0.138	1.000	112.52
196-150-370-000	730 JONQUIL DR	SFR	0.138	1.000	112.52
196-150-380-000	744 JONQUIL DR	SFR	0.130	1.000	112.52
196-150-390-000	766 JONQUIL DR	SFR	0.138	1.000	112.52
196-150-400-000	774 JONQUIL DR	SFR	0.140	1.000	112.52
196-150-410-000	788 JONQUIL DR	SFR	0.137	1.000	112.52
196-150-420-000	801 SUNFLOWER DR	SFR	0.139	1.000	112.52
196-150-430-000	799 SUNFLOWER DR	SFR	0.140	1.000	112.52
196-150-440-000	777 SUNFLOWER DR	SFR	0.140	1.000	112.52
196-150-450-000	755 SUNFLOWER DR	SFR	0.140	1.000	112.52
196-150-460-000	733 SUNFLOWER DR	SFR	0.139	1.000	112.52
196-150-470-000	725 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-480-000	711 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-490-000	701 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-500-000	699 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-510-000	677 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-520-000	655 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-530-000	633 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-540-000	625 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-550-000	615 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-560-000	603 SUNFLOWER DR	SFR	0.178	1.000	112.52
196-150-570-000	15201 AVON ST	SFR	0.172	1.000	112.52
196-150-580-000	15225 AVON ST	SFR	0.187	1.000	112.52
196-150-590-000	15255 AVON ST	SFR	0.197	1.000	112.52
196-150-600-000	600 SUNFLOWER DR	SFR	0.139	1.000	112.52
196-150-610-000	610 SUNFLOWER DR	SFR	0.137	1.000	112.52

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196-150-620-000	622 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-630-000	630 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-640-000	644 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-650-000	678 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-660-000	688 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-670-000	700 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-680-000	710 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-690-000	722 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-700-000	730 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-710-000	744 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-720-000	766 SUNFLOWER DR	SFR	0.137	1.000	112.52
196-150-730-000	774 SUNFLOWER DR	SFR	0.138	1.000	112.52
196-150-740-000	788 SUNFLOWER DR	SFR	0.172	1.000	112.52
196-150-750-000	800 SUNFLOWER DR	SFR	0.252	1.000	112.52
196-150-760-000	15230 POPPY DR	SFR	0.172	1.000	112.52
196-150-770-000	15220 POPPY DR	SFR	0.147	1.000	112.52
196-150-780-000	15200 POPPY DR	SFR	0.156	1.000	112.52
196-150-790-000	844 JONQUIL DR	SFR	0.144	1.000	112.52
196-150-800-000	866 JONQUIL DR	SFR	0.163	1.000	112.52
196-150-810-000	15255 FIFTH ST	SFR	0.301	1.000	112.52
196-160-010-000	15354 REVERE LN	SFR	0.173	1.000	112.52
196-160-020-000	15342 REVERE LN	SFR	0.155	1.000	112.52
196-160-030-000	15330 REVERE LN	SFR	0.172	1.000	112.52
196-160-040-000	15318 REVERE LN	SFR	0.182	1.000	112.52
196-160-050-000	15306 REVERE LN	SFR	0.294	1.000	112.52
196-160-060-000	799 MILESTONE DR	SFR	0.178	1.000	112.52
196-160-070-000	787 MILESTONE DR	SFR	0.150	1.000	112.52
196-160-080-000	775 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-090-000	763 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-100-000	751 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-110-000	739 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-120-000	727 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-130-000	715 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-140-000	701 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-150-000	699 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-160-000	677 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-170-000	655 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-180-000	643 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-190-000	631 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-200-000	619 MILESTONE DR	SFR	0.151	1.000	112.52
196-160-210-000	607 MILESTONE DR	SFR	0.174	1.000	112.52

Slight variances may occur due to rounding

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City of Lathrop
City Zone 1 Storm Drainage
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APN	Address	Property Type	Acreage	Units	Levy (1)
196-160-250-000	642 MILESTONE DR	SFR	0.154	1.000	112.52
196-160-260-000	654 MILESTONE DR	SFR	0.154	1.000	112.52
196-160-270-000	676 MILESTONE DR	SFR	0.154	1.000	112.52
196-160-280-000	698 MILESTONE DR	SFR	0.154	1.000	112.52
196-160-290-000	702 MILESTONE DR	SFR	0.154	1.000	112.52
196-160-300-000	714 MILESTONE DR	SFR	0.154	1.000	112.52
196-160-310-000	726 MILESTONE DR	SFR	0.154	1.000	112.52
196-160-320-000	738 MILESTONE DR	SFR	0.154	1.000	112.52
196-160-330-000	750 MILESTONE DR	SFR	0.154	1.000	112.52
196-160-340-000	762 MILESTONE DR	SFR	0.154	1.000	112.52
196-160-350-000	774 MILESTONE DR	SFR	0.154	1.000	112.52
196-160-360-000	786 MILESTONE DR	SFR	0.177	1.000	112.52
196-160-370-000	791 J ST	SFR	0.179	1.000	112.52
196-160-380-000	779 J ST	SFR	0.154	1.000	112.52
196-160-390-000	767 J ST	SFR	0.153	1.000	112.52
196-160-400-000	755 J ST	SFR	0.152	1.000	112.52
196-160-410-000	743 J ST	SFR	0.151	1.000	112.52
196-160-420-000	731 J ST	SFR	0.150	1.000	112.52
196-160-430-000	719 J ST	SFR	0.149	1.000	112.52
196-160-440-000	707 J ST	SFR	0.149	1.000	112.52
196-160-450-000	695 J ST	SFR	0.154	1.000	112.52
196-160-460-000	673 J ST	SFR	0.160	1.000	112.52
196-160-470-000	651 J ST	SFR	0.163	1.000	112.52
196-160-480-000	639 J ST	SFR	0.163	1.000	112.52
196-160-520-000	15353 AVON ST	SFR	0.194	1.000	112.52
196-160-530-000	15329 AVON ST	SFR	0.150	1.000	112.52
196-160-540-000	15317 AVON ST	SFR	0.152	1.000	112.52
196-160-550-000	15305 AVON ST	SFR	0.155	1.000	112.52
196-160-560-000	15285 AVON ST	SFR	0.158	1.000	112.52
196-160-570-000	15263 AVON ST	SFR	0.162	1.000	112.52
196-160-580-000	15405 JACK CT	SFR	0.148	1.000	112.52
196-160-590-000	15415 JACK CT	SFR	0.138	1.000	112.52
196-160-600-000	15425 JACK CT	SFR	0.138	1.000	112.52
196-160-610-000	15445 JACK CT	SFR	0.200	1.000	112.52
196-160-620-000	15455 JACK CT	SFR	0.143	1.000	112.52
196-160-630-000	15450 JACK CT	SFR	0.209	1.000	112.52
196-160-640-000	15440 JACK CT	SFR	0.145	1.000	112.52
196-160-650-000	15420 JACK CT	SFR	0.151	1.000	112.52
196-160-660-000	15400 JACK CT	SFR	0.151	1.000	112.52
196-160-670-000	15405 RUBY CT	SFR	0.156	1.000	112.52
196-160-680-000	15415 RUBY CT	SFR	0.143	1.000	112.52

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City of Lathrop
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APN	Address	Property Type	Acreage	Units	Levy (1)
196-160-690-000	15425 RUBY CT	SFR	0.137	1.000	112.52
196-160-700-000	15445 RUBY CT	SFR	0.198	1.000	112.52
196-160-710-000	15455 RUBY CT	SFR	0.143	1.000	112.52
196-160-720-000	15450 RUBY CT	SFR	0.211	1.000	112.52
196-160-730-000	15440 RUBY CT	SFR	0.142	1.000	112.52
196-160-740-000	15420 RUBY CT	SFR	0.145	1.000	112.52
196-160-750-000	15400 RUBY CT	SFR	0.144	1.000	112.52
196-190-010-000	15539 LOTTIE WAY	SFR	0.137	1.000	112.52
196-190-020-000	15525 LOTTIE WAY	SFR	0.137	1.000	112.52
196-190-030-000	15511 LOTTIE WAY	SFR	0.137	1.000	112.52
196-190-040-000	15493 LOTTIE WAY	SFR	0.137	1.000	112.52
196-190-050-000	15471 LOTTIE WAY	SFR	0.137	1.000	112.52
196-190-060-000	15457 LOTTIE WAY	SFR	0.137	1.000	112.52
196-190-070-000	15433 LOTTIE WAY	SFR	0.137	1.000	112.52
196-190-080-000	110 J ST	SFR	0.152	1.000	112.52
196-190-090-000	95 J ST	SFR	0.139	1.000	112.52
196-190-100-000	103 J ST	SFR	0.139	1.000	112.52
196-190-110-000	115 J ST	SFR	0.139	1.000	112.52
196-190-120-000	127 J ST	SFR	0.139	1.000	112.52
196-190-130-000	149 J ST	SFR	0.139	1.000	112.52
196-190-140-000	161 J ST	SFR	0.139	1.000	112.52
196-190-150-000	185 J ST	SFR	0.139	1.000	112.52
196-190-160-000	193 J ST	SFR	0.139	1.000	112.52
196-190-170-000	201 J ST	SFR	0.139	1.000	112.52
196-190-180-000	207 J ST	SFR	0.139	1.000	112.52
196-190-190-000	211 J ST	SFR	0.139	1.000	112.52
196-190-200-000	215 J ST	SFR	0.139	1.000	112.52
196-190-210-000	221 J ST	SFR	0.139	1.000	112.52
196-190-220-000	227 J ST	SFR	0.158	1.000	112.52
196-190-230-000	238 J ST	SFR	0.146	1.000	112.52
196-190-240-000	232 J ST	SFR	0.139	1.000	112.52
196-190-250-000	226 J ST	SFR	0.139	1.000	112.52
196-190-260-000	220 J ST	SFR	0.140	1.000	112.52
196-190-270-000	214 J ST	SFR	0.138	1.000	112.52
196-190-280-000	210 J ST	SFR	0.139	1.000	112.52
196-190-290-000	204 J ST	SFR	0.137	1.000	112.52
196-190-300-000	188 J ST	SFR	0.137	1.000	112.52
196-190-310-000	174 J ST	SFR	0.137	1.000	112.52
196-190-320-000	152 J ST	SFR	0.137	1.000	112.52
196-190-330-000	130 J ST	SFR	0.156	1.000	112.52
196-190-340-000	15438 LOTTIE WAY	SFR	0.137	1.000	112.52

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City of Lathrop
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Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Acreage	Units	Levy (1)
196-190-350-000	155 CHANDRA WAY	SFR	0.156	1.000	112.52
196-190-360-000	171 CHANDRA WAY	SFR	0.148	1.000	112.52
196-190-370-000	187 CHANDRA WAY	SFR	0.144	1.000	112.52
196-190-380-000	211 CHANDRA WAY	SFR	0.144	1.000	112.52
196-190-390-000	231 CHANDRA WAY	SFR	0.144	1.000	112.52
196-190-400-000	249 CHANDRA WAY	SFR	0.144	1.000	112.52
196-190-410-000	263 CHANDRA WAY	SFR	0.147	1.000	112.52
196-190-420-000	285 CHANDRA WAY	SFR	0.151	1.000	112.52
196-190-430-000	297 CHANDRA WAY	SFR	0.190	1.000	112.52
196-190-440-000	15470 WARFIELD RD	SFR	0.213	1.000	112.52
196-190-450-000	15498 WARFIELD RD	SFR	0.140	1.000	112.52
196-190-460-000	15522 WARFIELD RD	SFR	0.137	1.000	112.52
196-190-470-000	15536 WARFIELD RD	SFR	0.137	1.000	112.52
196-190-480-000	15544 WARFIELD RD	SFR	0.137	1.000	112.52
196-190-490-000	15566 WARFIELD RD	SFR	0.137	1.000	112.52
196-190-500-000	15572 WARFIELD RD	SFR	0.137	1.000	112.52
196-190-510-000	15569 WARFIELD RD	SFR	0.156	1.000	112.52
196-190-520-000	283 PATRICIA PL	SFR	0.137	1.000	112.52
196-190-530-000	267 PATRICIA PL	SFR	0.137	1.000	112.52
196-190-540-000	255 PATRICIA PL	SFR	0.137	1.000	112.52
196-190-550-000	241 PATRICIA PL	SFR	0.137	1.000	112.52
196-190-560-000	229 PATRICIA PL	SFR	0.137	1.000	112.52
196-190-570-000	215 PATRICIA PL	SFR	0.137	1.000	112.52
196-190-580-000	201 PATRICIA PL	SFR	0.137	1.000	112.52
196-190-590-000	15560 LOTTIE WAY	SFR	0.160	1.000	112.52
196-190-600-000	15540 LOTTIE WAY	SFR	0.176	1.000	112.52
196-190-610-000	15530 LOTTIE WAY	SFR	0.179	1.000	112.52
196-190-620-000	15520 LOTTIE WAY	SFR	0.182	1.000	112.52
196-190-630-000	15510 LOTTIE WAY	SFR	0.161	1.000	112.52
196-190-640-000	174 CHANDRA WAY	SFR	0.140	1.000	112.52
196-190-650-000	192 CHANDRA WAY	SFR	0.140	1.000	112.52
196-190-660-000	15501 PAMELA CT	SFR	0.158	1.000	112.52
196-190-670-000	15521 PAMELA CT	SFR	0.180	1.000	112.52
196-190-680-000	15535 PAMELA CT	SFR	0.154	1.000	112.52
196-190-690-000	15543 PAMELA CT	SFR	0.206	1.000	112.52
196-190-700-000	15556 PAMELA CT	SFR	0.213	1.000	112.52
196-190-710-000	15540 PAMELA CT	SFR	0.159	1.000	112.52
196-190-720-000	15532 PAMELA CT	SFR	0.182	1.000	112.52
196-190-730-000	15510 PAMELA CT	SFR	0.156	1.000	112.52
196-190-740-000	256 CHANDRA WAY	SFR	0.138	1.000	112.52
196-190-750-000	274 CHANDRA WAY	SFR	0.191	1.000	112.52

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City of Lathrop
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APN	Address	Property Type	Acreage	Units	Levy (1)
196-190-760-000	15527 WARFIELD RD	SFR	0.164	1.000	112.52
196-190-770-000	15539 WARFIELD RD	SFR	0.164	1.000	112.52
196-190-780-000	15555 WARFIELD RD	SFR	0.164	1.000	112.52
196-190-810-000	15550 S HARLAN RD	COM	3.770	3.770	424.20
196-190-820-000	15540 S HARLAN RD	COM	0.675	1.000	112.52
196-190-830-000	15390 S HARLAN RD	COM	0.732	1.000	112.52
196-200-010-000	15753 LISA LN	SFR	0.159	1.000	112.52
196-200-020-000	15729 LISA LN	SFR	0.137	1.000	112.52
196-200-030-000	15701 LISA LN	SFR	0.137	1.000	112.52
196-200-040-000	15693 LISA LN	SFR	0.137	1.000	112.52
196-200-050-000	15675 LISA LN	SFR	0.137	1.000	112.52
196-200-060-000	15653 LISA LN	SFR	0.137	1.000	112.52
196-200-070-000	15629 LISA LN	SFR	0.158	1.000	112.52
196-200-080-000	15591 LISA LN	SFR	0.174	1.000	112.52
196-200-090-000	101 PATRICIA PL	SFR	0.334	1.000	112.52
196-200-100-000	123 PATRICIA PL	SFR	0.228	1.000	112.52
196-200-110-000	139 PATRICIA PL	SFR	0.181	1.000	112.52
196-200-120-000	157 PATRICIA PL	SFR	0.168	1.000	112.52
196-200-130-000	15555 LOTTIE WAY	SFR	0.137	1.000	112.52
196-200-140-000	15598 WARFIELD RD	SFR	0.137	1.000	112.52
196-200-150-000	15630 WARFIELD RD	SFR	0.137	1.000	112.52
196-200-160-000	15650 WARFIELD RD	SFR	0.137	1.000	112.52
196-200-170-000	15672 WARFIELD RD	SFR	0.137	1.000	112.52
196-200-180-000	15684 WARFIELD RD	SFR	0.141	1.000	112.52
196-200-190-000	15696 WARFIELD RD	SFR	0.155	1.000	112.52
196-200-200-000	15732 WARFIELD RD	SFR	0.181	1.000	112.52
196-200-210-000	393 THOMSEN RD	SFR	0.154	1.000	112.52
196-200-220-000	375 THOMSEN RD	SFR	0.192	1.000	112.52
196-200-230-000	15755 WARFIELD RD	SFR	0.153	1.000	112.52
196-200-240-000	321 THOMSEN RD	SFR	0.137	1.000	112.52
196-200-250-000	301 THOMSEN RD	SFR	0.137	1.000	112.52
196-200-260-000	295 THOMSEN RD	SFR	0.137	1.000	112.52
196-200-270-000	273 THOMSEN RD	SFR	0.137	1.000	112.52
196-200-280-000	259 THOMSEN RD	SFR	0.137	1.000	112.52
196-200-290-000	241 THOMSEN RD	SFR	0.137	1.000	112.52
196-200-300-000	233 THOMSEN RD	SFR	0.137	1.000	112.52
196-200-310-000	221 THOMSEN RD	SFR	0.137	1.000	112.52
196-200-320-000	191 THOMSEN RD	SFR	0.137	1.000	112.52
196-200-330-000	183 THOMSEN RD	SFR	0.137	1.000	112.52
196-200-340-000	171 THOMSEN RD	SFR	0.158	1.000	112.52
196-200-350-000	15734 LISA LN	SFR	0.142	1.000	112.52

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-200-360-000	160 GAIL DR	SFR	0.165	1.000	112.52
196-200-370-000	178 GAIL DR	SFR	0.141	1.000	112.52
196-200-380-000	192 GAIL DR	SFR	0.141	1.000	112.52
196-200-390-000	200 GAIL DR	SFR	0.141	1.000	112.52
196-200-400-000	218 GAIL DR	SFR	0.141	1.000	112.52
196-200-410-000	232 GAIL DR	SFR	0.141	1.000	112.52
196-200-420-000	244 GAIL DR	SFR	0.141	1.000	112.52
196-200-430-000	258 GAIL DR	SFR	0.141	1.000	112.52
196-200-440-000	276 GAIL DR	SFR	0.141	1.000	112.52
196-200-450-000	290 GAIL DR	SFR	0.141	1.000	112.52
196-200-460-000	310 GAIL DR	SFR	0.141	1.000	112.52
196-200-470-000	15721 WARFIELD RD	SFR	0.185	1.000	112.52
196-200-480-000	15655 WARFIELD RD	SFR	0.155	1.000	112.52
196-200-490-000	321 GAIL DR	SFR	0.137	1.000	112.52
196-200-500-000	299 GAIL DR	SFR	0.137	1.000	112.52
196-200-510-000	281 GAIL DR	SFR	0.137	1.000	112.52
196-200-520-000	265 GAIL DR	SFR	0.137	1.000	112.52
196-200-530-000	249 GAIL DR	SFR	0.137	1.000	112.52
196-200-540-000	235 GAIL DR	SFR	0.137	1.000	112.52
196-200-550-000	221 GAIL DR	SFR	0.137	1.000	112.52
196-200-560-000	211 GAIL DR	SFR	0.137	1.000	112.52
196-200-570-000	197 GAIL DR	SFR	0.137	1.000	112.52
196-200-580-000	183 GAIL DR	SFR	0.137	1.000	112.52
196-200-590-000	171 GAIL DR	SFR	0.137	1.000	112.52
196-200-600-000	153 GAIL DR	SFR	0.152	1.000	112.52
196-200-610-000	15658 LISA LN	SFR	0.137	1.000	112.52
196-200-620-000	144 PATRICIA PL	SFR	0.159	1.000	112.52
196-200-630-000	158 PATRICIA PL	SFR	0.137	1.000	112.52
196-200-640-000	174 PATRICIA PL	SFR	0.137	1.000	112.52
196-200-650-000	182 PATRICIA PL	SFR	0.137	1.000	112.52
196-200-660-000	190 PATRICIA PL	SFR	0.137	1.000	112.52
196-200-670-000	211 PATRICIA PL	SFR	0.137	1.000	112.52
196-200-680-000	226 PATRICIA PL	SFR	0.137	1.000	112.52
196-200-690-000	240 PATRICIA PL	SFR	0.137	1.000	112.52
196-200-700-000	252 PATRICIA PL	SFR	0.137	1.000	112.52
196-200-710-000	260 PATRICIA PL	SFR	0.137	1.000	112.52
196-200-720-000	272 PATRICIA PL	SFR	0.137	1.000	112.52
196-200-730-000	296 PATRICIA PL	SFR	0.137	1.000	112.52
196-200-740-000	15643 WARFIELD RD	SFR	0.148	1.000	112.52
196-200-790-000	15600 S HARLAN RD	COM	2.230	2.230	250.90
196-210-010-000	15527 EAGLE LN	SFR	0.137	1.000	112.52

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-210-020-000	15511 EAGLE LN	SFR	0.137	1.000	112.52
196-210-030-000	15497 EAGLE LN	SFR	0.137	1.000	112.52
196-210-040-000	15475 EAGLE LN	SFR	0.137	1.000	112.52
196-210-050-000	15467 EAGLE LN	SFR	0.137	1.000	112.52
196-210-060-000	15455 EAGLE LN	SFR	0.140	1.000	112.52
196-210-070-000	251 BELLA PL	SFR	0.161	1.000	112.52
196-210-080-000	265 BELLA PL	SFR	0.181	1.000	112.52
196-210-090-000	273 BELLA PL	SFR	0.135	1.000	112.52
196-210-100-000	301 BELLA PL	SFR	0.144	1.000	112.52
196-210-110-000	325 BELLA PL	SFR	0.145	1.000	112.52
196-210-120-000	343 BELLA PL	SFR	0.148	1.000	112.52
196-210-130-000	355 BELLA PL	SFR	0.147	1.000	112.52
196-210-140-000	376 BELLA PL	SFR	0.180	1.000	112.52
196-210-150-000	15472 ZALMAN LN	SFR	0.165	1.000	112.52
196-210-160-000	15498 ZALMAN LN	SFR	0.150	1.000	112.52
196-210-170-000	15510 ZALMAN LN	SFR	0.142	1.000	112.52
196-210-180-000	15526 ZALMAN LN	SFR	0.144	1.000	112.52
196-210-190-000	15544 ZALMAN LN	SFR	0.138	1.000	112.52
196-210-200-000	15537 ZALMAN LN	SFR	0.171	1.000	112.52
196-210-210-000	15519 ZALMAN LN	SFR	0.161	1.000	112.52
196-210-220-000	15505 ZALMAN LN	SFR	0.157	1.000	112.52
196-210-230-000	15489 ZALMAN LN	SFR	0.152	1.000	112.52
196-210-240-000	15471 ZALMAN LN	SFR	0.144	1.000	112.52
196-210-250-000	330 BELLA PL	SFR	0.146	1.000	112.52
196-210-260-000	304 BELLA PL	SFR	0.149	1.000	112.52
196-210-270-000	15472 EAGLE LN	SFR	0.142	1.000	112.52
196-210-280-000	15486 EAGLE LN	SFR	0.146	1.000	112.52
196-210-290-000	15500 EAGLE LN	SFR	0.151	1.000	112.52
196-210-300-000	15520 EAGLE LN	SFR	0.156	1.000	112.52
196-210-310-000	15534 EAGLE LN	SFR	0.159	1.000	112.52
196-220-010-000	537 THOMSEN RD	SFR	0.137	1.000	112.52
196-220-020-000	526 STEVEN PL	SFR	0.137	1.000	112.52
196-220-030-000	517 THOMSEN RD	SFR	0.137	1.000	112.52
196-220-040-000	502 STEVEN PL	SFR	0.137	1.000	112.52
196-220-050-000	497 THOMSEN RD	SFR	0.137	1.000	112.52
196-220-060-000	466 STEVEN PL	SFR	0.137	1.000	112.52
196-220-130-000	417 THOMSEN RD	SFR	0.521	1.000	112.52
196-220-140-000	340 STEVEN PL	SFR	0.214	1.000	112.52
196-220-150-000	322 STEVEN PL	SFR	0.133	1.000	112.52
196-220-160-000	15601 EAGLE LN	SFR	0.141	1.000	112.52
196-220-170-000	15587 EAGLE LN	SFR	0.137	1.000	112.52

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City of Lathrop
City Zone 1 Storm Drainage
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Acreage	Units	Levy (1)
196-220-180-000	15563 EAGLE LN	SFR	0.137	1.000	112.52
196-220-190-000	15545 EAGLE LN	SFR	0.137	1.000	112.52
196-220-200-000	15564 ZALMAN LN	SFR	0.137	1.000	112.52
196-220-210-000	15580 ZALMAN LN	SFR	0.137	1.000	112.52
196-220-220-000	15598 ZALMAN LN	SFR	0.137	1.000	112.52
196-220-230-000	515 STEVEN PL	SFR	0.143	1.000	112.52
196-220-240-000	457 STEVEN PL	SFR	0.183	1.000	112.52
196-220-250-000	15591 ZALMAN LN	SFR	0.164	1.000	112.52
196-220-260-000	15577 ZALMAN LN	SFR	0.164	1.000	112.52
196-220-270-000	15555 ZALMAN LN	SFR	0.164	1.000	112.52
196-220-280-000	425 STEVEN PL	SFR	0.166	1.000	112.52
196-220-290-000	15598 EAGLE LN	SFR	0.159	1.000	112.52
196-220-300-000	15578 EAGLE LN	SFR	0.159	1.000	112.52
196-220-310-000	15552 EAGLE LN	SFR	0.159	1.000	112.52
196-230-010-000	689 THOMSEN RD	SFR	0.149	1.000	112.52
196-230-020-000	673 THOMSEN RD	SFR	0.149	1.000	112.52
196-230-030-000	657 THOMSEN RD	SFR	0.149	1.000	112.52
196-230-040-000	15712 CAMBRIDGE DR	SFR	0.158	1.000	112.52
196-230-050-000	15688 CAMBRIDGE DR	SFR	0.138	1.000	112.52
196-230-060-000	594 STEVEN PL	SFR	0.158	1.000	112.52
196-230-070-000	626 STEVEN PL	SFR	0.149	1.000	112.52
196-230-080-000	658 STEVEN PL	SFR	0.149	1.000	112.52
196-230-090-000	680 STEVEN PL	SFR	0.149	1.000	112.52
196-230-100-000	667 STEVEN PL	SFR	0.149	1.000	112.52
196-230-110-000	635 STEVEN PL	SFR	0.149	1.000	112.52
196-230-120-000	603 STEVEN PL	SFR	0.149	1.000	112.52
196-230-130-000	15640 CAMBRIDGE DR	SFR	0.158	1.000	112.52
196-230-140-000	15622 CAMBRIDGE DR	SFR	0.156	1.000	112.52
196-230-150-000	548 DIANNE CT	SFR	0.158	1.000	112.52
196-230-160-000	564 DIANNE CT	SFR	0.177	1.000	112.52
196-230-170-000	580 DIANNE CT	SFR	0.239	1.000	112.52
196-230-180-000	595 DIANNE CT	SFR	0.181	1.000	112.52
196-230-190-000	579 DIANNE CT	SFR	0.221	1.000	112.52
196-230-200-000	563 DIANNE CT	SFR	0.186	1.000	112.52
196-230-210-000	547 DIANNE CT	SFR	0.147	1.000	112.52
196-230-220-000	15554 CAMBRIDGE DR	SFR	0.146	1.000	112.52
196-230-230-000	15532 CAMBRIDGE DR	SFR	0.156	1.000	112.52
196-230-240-000	532 MERELSON CT	SFR	0.158	1.000	112.52
196-230-250-000	548 MERELSON CT	SFR	0.206	1.000	112.52
196-230-260-000	564 MERELSON CT	SFR	0.173	1.000	112.52
196-230-270-000	553 MERELSON CT	SFR	0.204	1.000	112.52

Slight variances may occur due to rounding

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-230-280-000	537 MERELSON CT	SFR	0.159	1.000	112.52
196-230-290-000	521 MERELSON CT	SFR	0.180	1.000	112.52
196-230-300-000	505 MERELSON CT	SFR	0.157	1.000	112.52
196-230-310-000	15460 CAMBRIDGE DR	SFR	0.159	1.000	112.52
196-230-320-000	444 BELLA CT	SFR	0.164	1.000	112.52
196-230-330-000	462 BELLA CT	SFR	0.169	1.000	112.52
196-230-340-000	508 BELLA CT	SFR	0.148	1.000	112.52
196-230-350-000	524 BELLA CT	SFR	0.226	1.000	112.52
196-230-360-000	535 BELLA CT	SFR	0.193	1.000	112.52
196-230-370-000	519 BELLA CT	SFR	0.200	1.000	112.52
196-230-380-000	503 BELLA CT	SFR	0.162	1.000	112.52
196-230-390-000	465 BELLA CT	SFR	0.187	1.000	112.52
196-230-400-000	15398 CAMBRIDGE DR	SFR	0.161	1.000	112.52
196-230-410-000	15374 CAMBRIDGE DR	SFR	0.148	1.000	112.52
196-230-420-000	417 BELLA PL	SFR	0.169	1.000	112.52
196-230-430-000	401 BELLA PL	SFR	0.144	1.000	112.52
196-230-440-000	412 BELLA PL	SFR	0.143	1.000	112.52
196-230-450-000	15467 CAMBRIDGE DR	SFR	0.140	1.000	112.52
196-230-460-000	15489 CAMBRIDGE DR	SFR	0.140	1.000	112.52
196-230-470-000	15503 CAMBRIDGE DR	SFR	0.140	1.000	112.52
196-230-480-000	15525 CAMBRIDGE DR	SFR	0.140	1.000	112.52
196-230-490-000	15547 CAMBRIDGE DR	SFR	0.140	1.000	112.52
196-230-500-000	15569 CAMBRIDGE DR	SFR	0.140	1.000	112.52
196-230-510-000	15591 CAMBRIDGE DR	SFR	0.138	1.000	112.52
196-230-520-000	15611 CAMBRIDGE DR	SFR	0.137	1.000	112.52
196-230-530-000	15629 CAMBRIDGE DR	SFR	0.137	1.000	112.52
196-230-540-000	527 STEVEN PL	SFR	0.137	1.000	112.52
196-230-550-000	15673 CAMBRIDGE DR	SFR	0.183	1.000	112.52
196-230-560-000	15695 CAMBRIDGE DR	SFR	0.159	1.000	112.52
196-230-570-000	15719 CAMBRIDGE DR	SFR	0.183	1.000	112.52
196-270-010-000	15810 S HARLAN RD	COM	1.244	1.244	139.96
196-270-020-000	15820 S HARLAN RD	MHP	8.340	8.340	938.40
196-270-040-000	15820 S HARLAN RD	MHP	12.000	12.000	1,350.24
196-270-220-000	365 E LOUISE AVE	MHP	4.800	4.800	540.08
196-270-300-000	269 E LOUISE AVE	COM	1.437	1.437	161.68
196-280-010-000	16070 BIZZIBE ST	SFR	0.149	1.000	112.52
196-280-020-000	16058 BIZZIBE ST	SFR	0.149	1.000	112.52
196-280-030-000	16046 BIZZIBE ST	SFR	0.149	1.000	112.52
196-280-040-000	334 OSAGE PL	SFR	0.168	1.000	112.52
196-280-050-000	342 OSAGE PL	SFR	0.145	1.000	112.52
196-280-060-000	350 OSAGE PL	SFR	0.138	1.000	112.52

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196-280-070-000	358 OSAGE PL	SFR	0.144	1.000	112.52
196-280-080-000	366 OSAGE PL	SFR	0.168	1.000	112.52
196-280-090-000	374 OSAGE PL	SFR	0.202	1.000	112.52
196-280-100-000	382 OSAGE PL	SFR	0.177	1.000	112.52
196-280-110-000	390 OSAGE PL	SFR	0.137	1.000	112.52
196-280-120-000	398 OSAGE PL	SFR	0.139	1.000	112.52
196-280-130-000	381 OSAGE PL	SFR	0.145	1.000	112.52
196-280-140-000	349 OSAGE PL	SFR	0.140	1.000	112.52
196-280-150-000	341 OSAGE PL	SFR	0.139	1.000	112.52
196-280-160-000	335 OSAGE PL	SFR	0.140	1.000	112.52
196-280-170-000	323 OSAGE PL	SFR	0.149	1.000	112.52
196-280-180-000	16010 BIZZIBE ST	SFR	0.148	1.000	112.52
196-280-190-000	15960 BIZZIBE ST	SFR	0.153	1.000	112.52
196-280-200-000	322 ORLANDO LN	SFR	0.144	1.000	112.52
196-280-210-000	334 ORLANDO LN	SFR	0.139	1.000	112.52
196-280-220-000	346 ORLANDO LN	SFR	0.140	1.000	112.52
196-280-230-000	358 ORLANDO LN	SFR	0.141	1.000	112.52
196-280-240-000	387 ORLANDO LN	SFR	0.148	1.000	112.52
196-280-250-000	375 ORLANDO LN	SFR	0.144	1.000	112.52
196-280-260-000	363 ORLANDO LN	SFR	0.144	1.000	112.52
196-280-270-000	351 ORLANDO LN	SFR	0.144	1.000	112.52
196-280-280-000	339 ORLANDO LN	SFR	0.144	1.000	112.52
196-280-290-000	327 ORLANDO LN	SFR	0.144	1.000	112.52
196-280-300-000	315 ORLANDO LN	SFR	0.144	1.000	112.52
196-280-310-000	303 ORLANDO LN	SFR	0.146	1.000	112.52
196-280-320-000	15925 BIZZIBE ST	SFR	0.145	1.000	112.52
196-280-330-000	15937 BIZZIBE ST	SFR	0.140	1.000	112.52
196-280-340-000	15949 BIZZIBE ST	SFR	0.140	1.000	112.52
196-280-350-000	15961 BIZZIBE ST	SFR	0.140	1.000	112.52
196-280-360-000	16011 BIZZIBE ST	SFR	0.140	1.000	112.52
196-280-370-000	16023 BIZZIBE ST	SFR	0.140	1.000	112.52
196-280-380-000	16035 BIZZIBE ST	SFR	0.140	1.000	112.52
196-280-390-000	16047 BIZZIBE ST	SFR	0.140	1.000	112.52
196-280-400-000	16059 BIZZIBE ST	SFR	0.140	1.000	112.52
196-280-410-000	16071 BIZZIBE ST	SFR	0.140	1.000	112.52
196-290-010-000	15788 WARFIELD RD	SFR	0.142	1.000	112.52
196-290-020-000	15810 WARFIELD RD	SFR	0.142	1.000	112.52
196-290-030-000	358 THOMSEN RD	SFR	0.142	1.000	112.52
196-290-040-000	369 MAXWELL LN	SFR	0.142	1.000	112.52
196-290-050-000	382 THOMSEN RD	SFR	0.142	1.000	112.52
196-290-060-000	403 MAXWELL LN	SFR	0.142	1.000	112.52

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196-290-070-000	404 THOMSEN RD	SFR	0.142	1.000	112.52
196-290-080-000	425 MAXWELL LN	SFR	0.142	1.000	112.52
196-290-090-000	426 THOMSEN RD	SFR	0.142	1.000	112.52
196-290-100-000	457 MAXWELL LN	SFR	0.142	1.000	112.52
196-290-110-000	458 THOMSEN RD	SFR	0.142	1.000	112.52
196-290-120-000	479 MAXWELL LN	SFR	0.137	1.000	112.52
196-290-130-000	480 THOMSEN RD	SFR	0.142	1.000	112.52
196-290-140-000	491 MAXWELL LN	SFR	0.142	1.000	112.52
196-290-150-000	492 THOMSEN RD	SFR	0.142	1.000	112.52
196-290-160-000	505 MAXWELL LN	SFR	0.142	1.000	112.52
196-290-170-000	506 MAXWELL LN	SFR	0.142	1.000	112.52
196-290-180-000	494 MAXWELL LN	SFR	0.142	1.000	112.52
196-290-190-000	482 MAXWELL LN	SFR	0.142	1.000	112.52
196-290-200-000	15858 JULIE LN	SFR	0.142	1.000	112.52
196-290-210-000	15878 JULIE LN	SFR	0.140	1.000	112.52
196-290-220-000	485 N ST	SFR	0.142	1.000	112.52
196-290-230-000	507 N ST	SFR	0.142	1.000	112.52
196-290-240-000	537 N ST	SFR	0.140	1.000	112.52
196-290-250-000	540 N ST	SFR	0.143	1.000	112.52
196-290-260-000	510 N ST	SFR	0.143	1.000	112.52
196-290-290-000	15946 JULIE LN	SFR	0.175	1.000	112.52
196-290-300-000	484 N ST	SFR	0.142	1.000	112.52
196-290-310-000	474 ORLANDO LN	SFR	0.139	1.000	112.52
196-290-320-000	469 ORLANDO LN	SFR	0.139	1.000	112.52
196-290-330-000	15939 JULIE LN	SFR	0.139	1.000	112.52
196-290-340-000	15921 JULIE LN	SFR	0.142	1.000	112.52
196-290-350-000	15903 JULIE LN	SFR	0.139	1.000	112.52
196-290-360-000	15885 JULIE LN	SFR	0.139	1.000	112.52
196-290-370-000	15867 JULIE LN	SFR	0.139	1.000	112.52
196-290-380-000	406 MAXWELL LN	SFR	0.139	1.000	112.52
196-290-390-000	320 MAXWELL LN	SFR	0.139	1.000	112.52
196-290-400-000	15868 WARFIELD RD	SFR	0.139	1.000	112.52
196-290-410-000	15886 WARFIELD RD	SFR	0.142	1.000	112.52
196-290-420-000	15904 WARFIELD RD	SFR	0.139	1.000	112.52
196-290-430-000	15922 WARFIELD RD	SFR	0.147	1.000	112.52
196-290-440-000	15940 WARFIELD RD	SFR	0.139	1.000	112.52
196-290-450-000	427 ORLANDO LN	SFR	0.139	1.000	112.52
196-290-460-000	426 ORLANDO LN	SFR	0.139	1.000	112.52
196-290-470-000	408 ORLANDO LN	SFR	0.148	1.000	112.52
196-290-480-000	405 ORLANDO LN	SFR	0.148	1.000	112.52
196-290-490-000	15937 WARFIELD RD	SFR	0.147	1.000	112.52

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-290-500-000	15919 WARFIELD RD	SFR	0.142	1.000	112.52
196-290-510-000	15901 WARFIELD RD	SFR	0.148	1.000	112.52
196-290-520-000	15883 WARFIELD RD	SFR	0.137	1.000	112.52
196-290-530-000	15865 WARFIELD RD	SFR	0.142	1.000	112.52
196-290-540-000	15847 WARFIELD RD	SFR	0.148	1.000	112.52
196-290-550-000	15829 WARFIELD RD	SFR	0.137	1.000	112.52
196-290-560-000	15807 WARFIELD RD	SFR	0.147	1.000	112.52
196-290-570-000	15791 WARFIELD RD	SFR	0.147	1.000	112.52
196-290-580-000	316 THOMSEN RD	SFR	0.147	1.000	112.52
196-290-590-000	15964 JULIE LN	SFR	0.242	1.000	112.52
196-290-600-000	15966 JULIE LN	SFR	0.172	1.000	112.52
196-300-010-000	16001 WARFIELD RD	SFR	0.148	1.000	112.52
196-300-020-000	16023 WARFIELD RD	SFR	0.148	1.000	112.52
196-300-030-000	16039 WARFIELD RD	SFR	0.148	1.000	112.52
196-300-040-000	16057 WARFIELD RD	SFR	0.148	1.000	112.52
196-300-050-000	16075 WARFIELD RD	SFR	0.148	1.000	112.52
196-300-060-000	473 O ST	SFR	0.148	1.000	112.52
196-300-070-000	16000 WARFIELD RD	SFR	0.139	1.000	112.52
196-300-080-000	16022 WARFIELD RD	SFR	0.139	1.000	112.52
196-300-090-000	16038 WARFIELD RD	SFR	0.139	1.000	112.52
196-300-100-000	16056 WARFIELD RD	SFR	0.139	1.000	112.52
196-300-110-000	16074 WARFIELD RD	SFR	0.139	1.000	112.52
196-300-120-000	501 O ST	SFR	0.139	1.000	112.52
196-300-130-000	555 O ST	SFR	0.139	1.000	112.52
196-300-140-000	16087 JULIE LN	SFR	0.139	1.000	112.52
196-300-150-000	16061 JULIE LN	SFR	0.139	1.000	112.52
196-300-160-000	16045 JULIE LN	SFR	0.139	1.000	112.52
196-300-170-000	16023 JULIE LN	SFR	0.139	1.000	112.52
196-300-180-000	16011 JULIE LN	SFR	0.139	1.000	112.52
196-300-190-000	15970 JULIE LN	SFR	0.139	1.000	112.52
196-300-200-000	15996 JULIE LN	SFR	0.139	1.000	112.52
196-300-210-000	16012 JULIE LN	SFR	0.139	1.000	112.52
196-300-220-000	16034 JULIE LN	SFR	0.139	1.000	112.52
196-300-230-000	16050 JULIE LN	SFR	0.173	1.000	112.52
196-300-240-000	16072 JULIE LN	SFR	0.173	1.000	112.52
196-300-250-000	16094 JULIE LN	SFR	0.138	1.000	112.52
196-300-260-000	593 O ST	SFR	0.136	1.000	112.52
196-300-270-000	621 O ST	SFR	0.137	1.000	112.52
196-300-280-000	645 O ST	SFR	0.146	1.000	112.52
196-300-290-000	657 O ST	SFR	0.790	1.000	112.52
196-300-300-000	647 O ST	SFR	0.514	1.000	112.52

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196-300-310-000	623 O ST	SFR	1.210	1.210	136.14
196-300-320-000	677 O ST	SFR	0.340	1.000	112.52
196-300-330-000	689 O ST	SFR	0.137	1.000	112.52
196-300-340-000	698 O ST	SFR	0.201	1.000	112.52
196-300-350-000	686 O ST	SFR	0.187	1.000	112.52
196-300-360-000	674 O ST	SFR	0.176	1.000	112.52
196-300-370-000	662 O ST	SFR	0.160	1.000	112.52
196-300-380-000	658 O ST	SFR	0.136	1.000	112.52
196-300-390-000	632 O ST	SFR	0.138	1.000	112.52
196-300-400-000	610 O ST	SFR	0.138	1.000	112.52
196-300-410-000	16110 JULIE LN	SFR	0.154	1.000	112.52
196-300-420-000	16109 JULIE LN	SFR	0.136	1.000	112.52
196-300-430-000	546 O ST	SFR	0.136	1.000	112.52
196-300-440-000	522 O ST	SFR	0.136	1.000	112.52
196-300-450-000	500 O ST	SFR	0.137	1.000	112.52
196-300-460-000	486 O ST	SFR	0.136	1.000	112.52
196-300-470-000	464 O ST	SFR	0.137	1.000	112.52
196-310-010-000	510 THOMSEN RD	SFR	0.241	1.000	112.52
196-310-020-000	538 THOMSEN RD	SFR	0.229	1.000	112.52
196-310-030-000	576 THOMSEN RD	SFR	0.238	1.000	112.52
196-310-040-000	15778 CAMBRIDGE DR	SFR	0.240	1.000	112.52
196-310-050-000	664 THOMSEN RD	SFR	0.229	1.000	112.52
196-310-060-000	680 THOMSEN RD	SFR	0.229	1.000	112.52
196-310-070-000	710 THOMSEN RD	SFR	0.229	1.000	112.52
196-310-080-000	721 MAXWELL LN	SFR	0.229	1.000	112.52
196-310-090-000	691 MAXWELL LN	SFR	0.229	1.000	112.52
196-310-100-000	665 MAXWELL LN	SFR	0.229	1.000	112.52
196-310-110-000	15804 CAMBRIDGE DR	SFR	0.241	1.000	112.52
196-310-120-000	593 MAXWELL LN	SFR	0.229	1.000	112.52
196-310-130-000	559 MAXWELL LN	SFR	0.229	1.000	112.52
196-310-140-000	523 MAXWELL LN	SFR	0.231	1.000	112.52
196-310-150-000	520 MAXWELL LN	SFR	0.241	1.000	112.52
196-310-160-000	560 MAXWELL LN	SFR	0.229	1.000	112.52
196-310-170-000	600 MAXWELL LN	SFR	0.247	1.000	112.52
196-310-180-000	620 MAXWELL LN	SFR	0.215	1.000	112.52
196-310-190-000	662 MAXWELL LN	SFR	0.229	1.000	112.52
196-310-200-000	700 MAXWELL LN	SFR	0.229	1.000	112.52
196-310-210-000	726 MAXWELL LN	SFR	0.229	1.000	112.52
196-310-220-000	745 N ST	SFR	0.206	1.000	112.52
196-310-230-000	717 N ST	SFR	0.229	1.000	112.52
196-310-240-000	691 N ST	SFR	0.229	1.000	112.52

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196-310-250-000	15888 CAMBRIDGE DR	SFR	0.238	1.000	112.52
196-310-260-000	15883 CAMBRIDGE DR	SFR	0.238	1.000	112.52
196-310-270-000	585 N ST	SFR	0.229	1.000	112.52
196-310-280-000	555 N ST	SFR	0.234	1.000	112.52
196-310-310-000	15985 CAMBRIDGE DR	SFR	0.229	1.000	112.52
196-310-320-000	15982 CAMBRIDGE DR	SFR	0.228	1.000	112.52
196-310-330-000	15962 CAMBRIDGE DR	SFR	0.228	1.000	112.52
196-310-340-000	15942 CAMBRIDGE DR	SFR	0.228	1.000	112.52
196-310-350-000	672 N ST	SFR	0.219	1.000	112.52
196-310-360-000	708 N ST	SFR	0.235	1.000	112.52
196-310-370-000	15941 ETON WAY	SFR	0.228	1.000	112.52
196-310-380-000	15961 ETON WAY	SFR	0.228	1.000	112.52
196-310-390-000	15981 ETON WAY	SFR	0.228	1.000	112.52
196-310-400-000	15988 ETON WAY	SFR	0.236	1.000	112.52
196-310-410-000	15966 ETON WAY	SFR	0.236	1.000	112.52
196-310-420-000	15944 ETON WAY	SFR	0.240	1.000	112.52
196-310-430-000	750 N ST	SFR	0.230	1.000	112.52
196-320-010-000	15999 CAMBRIDGE DR	SFR	0.229	1.000	112.52
196-320-020-000	16019 CAMBRIDGE DR	SFR	0.300	1.000	112.52
196-320-030-000	16039 CAMBRIDGE DR	SFR	0.229	1.000	112.52
196-320-040-000	695 O ST	SFR	0.229	1.000	112.52
196-320-050-000	16000 CAMBRIDGE DR	SFR	0.228	1.000	112.52
196-320-060-000	16022 CAMBRIDGE DR	SFR	0.228	1.000	112.52
196-320-070-000	16042 CAMBRIDGE DR	SFR	0.228	1.000	112.52
196-320-080-000	715 O ST	SFR	0.244	1.000	112.52
196-320-090-000	777 O ST	SFR	0.228	1.000	112.52
196-320-100-000	16055 ETON WAY	SFR	0.228	1.000	112.52
196-320-110-000	16021 ETON WAY	SFR	0.228	1.000	112.52
196-320-120-000	16001 ETON WAY	SFR	0.228	1.000	112.52
196-320-130-000	16008 ETON WAY	SFR	0.236	1.000	112.52
196-320-140-000	16030 ETON WAY	SFR	0.236	1.000	112.52
196-320-150-000	16060 ETON WAY	SFR	0.228	1.000	112.52
196-320-160-000	830 O ST	SFR	0.238	1.000	112.52
196-320-170-000	808 O ST	SFR	0.218	1.000	112.52
196-320-180-000	790 O ST	SFR	0.224	1.000	112.52
196-320-190-000	770 O ST	SFR	0.227	1.000	112.52
196-320-200-000	752 O ST	SFR	0.229	1.000	112.52
196-320-210-000	732 O ST	SFR	0.217	1.000	112.52
196-320-220-000	16145 CAMBRIDGE DR	SFR	0.229	1.000	112.52
196-330-010-000	15776 DERBY LN	SFR	0.229	1.000	112.52
196-330-020-000	15806 DERBY LN	SFR	0.229	1.000	112.52

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-330-030-000	15838 DERBY LN	SFR	0.229	1.000	112.52
196-330-040-000	15870 DERBY LN	SFR	0.229	1.000	112.52
196-330-050-000	15900 DERBY LN	SFR	0.231	1.000	112.52
196-330-060-000	15928 DERBY LN	SFR	0.231	1.000	112.52
196-330-070-000	15952 DERBY LN	SFR	0.231	1.000	112.52
196-330-080-000	15980 DERBY LN	SFR	0.229	1.000	112.52
196-330-090-000	16006 DERBY LN	SFR	0.229	1.000	112.52
196-330-100-000	16032 DERBY LN	SFR	0.229	1.000	112.52
196-330-110-000	16041 DERBY LN	SFR	0.282	1.000	112.52
196-330-120-000	16011 DERBY LN	SFR	0.229	1.000	112.52
196-330-130-000	15987 DERBY LN	SFR	0.229	1.000	112.52
196-330-140-000	15961 DERBY LN	SFR	0.229	1.000	112.52
196-330-150-000	15929 DERBY LN	SFR	0.282	1.000	112.52
196-330-160-000	15883 DERBY LN	SFR	0.244	1.000	112.52
196-330-170-000	15851 DERBY LN	SFR	0.254	1.000	112.52
196-330-180-000	15807 DERBY LN	SFR	0.229	1.000	112.52
196-330-190-000	15777 DERBY LN	SFR	0.229	1.000	112.52
196-340-020-000	15868 HALMAR LN	SFR	0.251	1.000	112.52
196-340-030-000	15900 HALMAR LN	SFR	0.206	1.000	112.52
196-340-040-000	15928 HALMAR LN	SFR	0.266	1.000	112.52
196-340-050-000	15958 HALMAR LN	SFR	0.229	1.000	112.52
196-340-060-000	15982 HALMAR LN	SFR	0.229	1.000	112.52
196-340-070-000	16010 HALMAR LN	SFR	0.229	1.000	112.52
196-340-080-000	16036 HALMAR LN	SFR	0.241	1.000	112.52
196-340-090-000	909 O ST	SFR	0.229	1.000	112.52
196-340-100-000	16011 HALMAR LN	SFR	0.229	1.000	112.52
196-340-110-000	15981 HALMAR LN	SFR	0.229	1.000	112.52
196-340-120-000	15955 HALMAR LN	SFR	0.229	1.000	112.52
196-340-130-000	15927 HALMAR LN	SFR	0.190	1.000	112.52
196-340-140-000	15899 HALMAR LN	SFR	0.236	1.000	112.52
196-340-150-000	15865 HALMAR LN	SFR	0.263	1.000	112.52
196-340-160-000	15833 HALMAR LN	SFR	0.229	1.000	112.52
196-340-170-000	15801 HALMAR LN	SFR	0.229	1.000	112.52
196-340-180-000	15775 HALMAR LN	SFR	0.238	1.000	112.52
196-340-210-000	15792 HALMAR LN	SFR	0.464	1.000	112.52
196-340-220-000	15814 HALMAR LN	SFR	0.180	1.000	112.52
196-370-010-000	299 O ST	SFR	0.126	1.000	112.52
196-370-020-000	277 O ST	SFR	0.123	1.000	112.52
196-370-030-000	255 O ST	SFR	0.123	1.000	112.52
196-370-040-000	233 O ST	SFR	0.123	1.000	112.52
196-370-050-000	211 O ST	SFR	0.123	1.000	112.52

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196-370-060-000	199 O ST	SFR	0.123	1.000	112.52
196-370-070-000	177 O ST	SFR	0.123	1.000	112.52
196-370-080-000	165 O ST	SFR	0.123	1.000	112.52
196-370-090-000	155 O ST	SFR	0.123	1.000	112.52
196-370-100-000	133 O ST	SFR	0.123	1.000	112.52
196-370-110-000	125 O ST	SFR	0.123	1.000	112.52
196-370-120-000	111 O ST	SFR	0.123	1.000	112.52
196-370-130-000	99 O ST	SFR	0.123	1.000	112.52
196-370-140-000	16133 SHOWLOW LN	SFR	0.132	1.000	112.52
196-370-150-000	16155 SHOWLOW LN	SFR	0.124	1.000	112.52
196-370-160-000	16161 SHOWLOW LN	SFR	0.124	1.000	112.52
196-370-170-000	16177 SHOWLOW LN	SFR	0.124	1.000	112.52
196-370-180-000	16199 SHOWLOW LN	SFR	0.138	1.000	112.52
196-370-190-000	16122 SHOWLOW LN	SFR	0.124	1.000	112.52
196-370-200-000	16144 SHOWLOW LN	SFR	0.115	1.000	112.52
196-370-210-000	16150 SHOWLOW LN	SFR	0.117	1.000	112.52
196-370-220-000	16166 SHOWLOW LN	SFR	0.119	1.000	112.52
196-370-230-000	16188 SHOWLOW LN	SFR	0.120	1.000	112.52
196-370-240-000	16200 SHOWLOW LN	SFR	0.129	1.000	112.52
196-370-250-000	166 CAMELBACK ST	SFR	0.208	1.000	112.52
196-370-260-000	150 CAMELBACK ST	SFR	0.206	1.000	112.52
196-370-270-000	144 CAMELBACK ST	SFR	0.125	1.000	112.52
196-370-280-000	122 CAMELBACK ST	SFR	0.173	1.000	112.52
196-370-290-000	100 CAMELBACK ST	SFR	0.172	1.000	112.52
196-370-300-000	88 CAMELBACK ST	SFR	0.173	1.000	112.52
196-370-310-000	77 RIEGER DR	SFR	0.177	1.000	112.52
196-370-320-000	99 RIEGER DR	SFR	0.172	1.000	112.52
196-370-330-000	111 RIEGER DR	SFR	0.173	1.000	112.52
196-370-340-000	125 RIEGER DR	SFR	0.119	1.000	112.52
196-370-350-000	133 RIEGER DR	SFR	0.120	1.000	112.52
196-370-360-000	155 RIEGER DR	SFR	0.120	1.000	112.52
196-370-370-000	165 RIEGER DR	SFR	0.119	1.000	112.52
196-370-380-000	16299 SAGUARO LN	SFR	0.123	1.000	112.52
196-370-390-000	16277 SAGUARO LN	SFR	0.114	1.000	112.52
196-370-400-000	16255 SAGUARO LN	SFR	0.114	1.000	112.52
196-370-410-000	16233 SAGUARO LN	SFR	0.114	1.000	112.52
196-370-420-000	16211 SAGUARO LN	SFR	0.114	1.000	112.52
196-370-430-000	16199 SAGUARO LN	SFR	0.114	1.000	112.52
196-370-440-000	16177 SAGUARO LN	SFR	0.114	1.000	112.52
196-370-450-000	16161 SAGUARO LN	SFR	0.114	1.000	112.52
196-370-460-000	16155 SAGUARO LN	SFR	0.114	1.000	112.52

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196-370-470-000	16133 SAGUARO LN	SFR	0.120	1.000	112.52
196-370-480-000	16122 SAGUARO LN	SFR	0.125	1.000	112.52
196-370-490-000	16144 SAGUARO LN	SFR	0.116	1.000	112.52
196-370-500-000	16150 SAGUARO LN	SFR	0.116	1.000	112.52
196-370-510-000	16166 SAGUARO LN	SFR	0.116	1.000	112.52
196-370-520-000	16188 SAGUARO LN	SFR	0.116	1.000	112.52
196-370-530-000	16200 SAGUARO LN	SFR	0.116	1.000	112.52
196-370-540-000	16222 SAGUARO LN	SFR	0.116	1.000	112.52
196-370-550-000	16244 SAGUARO LN	SFR	0.116	1.000	112.52
196-370-560-000	16266 SAGUARO LN	SFR	0.116	1.000	112.52
196-370-570-000	16288 SAGUARO LN	SFR	0.126	1.000	112.52
196-370-580-000	16299 TUMBLEWEED LN	SFR	0.129	1.000	112.52
196-370-590-000	16277 TUMBLEWEED LN	SFR	0.116	1.000	112.52
196-370-600-000	16255 TUMBLEWEED LN	SFR	0.116	1.000	112.52
196-370-610-000	16233 TUMBLEWEED LN	SFR	0.116	1.000	112.52
196-370-620-000	16211 TUMBLEWEED LN	SFR	0.116	1.000	112.52
196-370-630-000	16199 TUMBLEWEED LN	SFR	0.116	1.000	112.52
196-370-640-000	16177 TUMBLEWEED LN	SFR	0.116	1.000	112.52
196-370-650-000	16161 TUMBLEWEED LN	SFR	0.116	1.000	112.52
196-370-660-000	16155 TUMBLEWEED LN	SFR	0.116	1.000	112.52
196-370-670-000	16133 TUMBLEWEED LN	SFR	0.126	1.000	112.52
196-370-680-000	16122 TUMBLEWEED LN	SFR	0.123	1.000	112.52
196-370-690-000	16144 TUMBLEWEED LN	SFR	0.117	1.000	112.52
196-370-700-000	16150 TUMBLEWEED LN	SFR	0.117	1.000	112.52
196-370-710-000	16166 TUMBLEWEED LN	SFR	0.117	1.000	112.52
196-370-720-000	16188 TUMBLEWEED LN	SFR	0.117	1.000	112.52
196-370-730-000	16200 TUMBLEWEED LN	SFR	0.117	1.000	112.52
196-370-740-000	16222 TUMBLEWEED LN	SFR	0.117	1.000	112.52
196-370-750-000	16244 TUMBLEWEED LN	SFR	0.117	1.000	112.52
196-370-760-000	16266 TUMBLEWEED LN	SFR	0.119	1.000	112.52
196-370-770-000	16288 TUMBLEWEED LN	SFR	0.117	1.000	112.52
196-370-780-000	16290 TUMBLEWEED LN	SFR	0.135	1.000	112.52
196-370-790-000	288 RIEGER DR	SFR	0.251	1.000	112.52
196-370-800-000	266 RIEGER DR	SFR	0.139	1.000	112.52
196-370-810-000	250 RIEGER DR	SFR	0.116	1.000	112.52
196-370-820-000	244 RIEGER DR	SFR	0.117	1.000	112.52
196-370-830-000	222 RIEGER DR	SFR	0.117	1.000	112.52
196-370-840-000	200 RIEGER DR	SFR	0.117	1.000	112.52
196-370-850-000	188 RIEGER DR	SFR	0.117	1.000	112.52
196-370-860-000	166 RIEGER DR	SFR	0.117	1.000	112.52
196-370-870-000	150 RIEGER DR	SFR	0.117	1.000	112.52

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196-370-880-000	144 RIEGER DR	SFR	0.144	1.000	112.52
196-370-890-000	122 RIEGER DR	SFR	0.172	1.000	112.52
196-370-900-000	100 RIEGER DR	SFR	0.172	1.000	112.52
196-370-910-000	88 RIEGER DR	SFR	0.172	1.000	112.52
196-370-920-000	66 RIEGER DR	SFR	0.172	1.000	112.52
196-380-010-000	358 ARIES PL	SFR	0.137	1.000	112.52
196-380-020-000	370 ARIES PL	SFR	0.137	1.000	112.52
196-380-030-000	406 ARIES PL	SFR	0.137	1.000	112.52
196-380-040-000	418 ARIES PL	SFR	0.137	1.000	112.52
196-380-050-000	430 ARIES PL	SFR	0.151	1.000	112.52
196-380-060-000	442 ARIES PL	SFR	0.197	1.000	112.52
196-380-070-000	16324 EASY ST	SFR	0.169	1.000	112.52
196-380-080-000	16312 EASY ST	SFR	0.137	1.000	112.52
196-380-090-000	16262 EASY ST	SFR	0.144	1.000	112.52
196-380-100-000	16250 EASY ST	SFR	0.144	1.000	112.52
196-380-110-000	16238 EASY ST	SFR	0.144	1.000	112.52
196-380-120-000	16226 EASY ST	SFR	0.140	1.000	112.52
196-380-130-000	16214 EASY ST	SFR	0.144	1.000	112.52
196-380-140-000	16202 EASY ST	SFR	0.144	1.000	112.52
196-380-150-000	16152 EASY ST	SFR	0.143	1.000	112.52
196-380-160-000	16140 EASY ST	SFR	0.143	1.000	112.52
196-380-170-000	16128 EASY ST	SFR	0.143	1.000	112.52
196-380-180-000	16116 EASY ST	SFR	0.145	1.000	112.52
196-380-190-000	437 O ST	SFR	0.161	1.000	112.52
196-380-200-000	401 O ST	SFR	0.143	1.000	112.52
196-380-210-000	377 O ST	SFR	0.148	1.000	112.52
196-380-220-000	365 O ST	SFR	0.160	1.000	112.52
196-380-230-000	353 O ST	SFR	0.170	1.000	112.52
196-380-240-000	341 O ST	SFR	0.180	1.000	112.52
196-380-250-000	16108 BIZZIBE ST	SFR	0.165	1.000	112.52
196-380-260-000	16109 BIZZIBE ST	SFR	0.158	1.000	112.52
196-380-270-000	16133 BIZZIBE ST	SFR	0.138	1.000	112.52
196-380-280-000	16134 BIZZIBE ST	SFR	0.182	1.000	112.52
196-380-290-000	340 O ST	SFR	0.146	1.000	112.52
196-380-300-000	352 O ST	SFR	0.153	1.000	112.52
196-380-310-000	364 O ST	SFR	0.151	1.000	112.52
196-380-320-000	376 O ST	SFR	0.161	1.000	112.52
196-380-330-000	16137 EASY ST	SFR	0.161	1.000	112.52
196-380-340-000	16203 EASY ST	SFR	0.166	1.000	112.52
196-380-350-000	415 HONEY PL	SFR	0.138	1.000	112.52
196-380-360-000	403 HONEY PL	SFR	0.137	1.000	112.52

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196-380-370-000	373 HONEY PL	SFR	0.137	1.000	112.52
196-380-380-000	361 HONEY PL	SFR	0.137	1.000	112.52
196-380-390-000	349 HONEY PL	SFR	0.137	1.000	112.52
196-380-400-000	356 HONEY PL	SFR	0.137	1.000	112.52
196-380-410-000	368 HONEY PL	SFR	0.137	1.000	112.52
196-380-420-000	380 HONEY PL	SFR	0.137	1.000	112.52
196-380-430-000	404 HONEY PL	SFR	0.137	1.000	112.52
196-380-440-000	416 HONEY PL	SFR	0.138	1.000	112.52
196-380-450-000	429 ARIES PL	SFR	0.138	1.000	112.52
196-380-460-000	417 ARIES PL	SFR	0.137	1.000	112.52
196-380-470-000	405 ARIES PL	SFR	0.137	1.000	112.52
196-380-480-000	375 ARIES PL	SFR	0.137	1.000	112.52
196-380-490-000	363 ARIES PL	SFR	0.137	1.000	112.52
196-390-010-000	16429 WARFIELD RD	SFR	0.255	1.000	112.52
196-390-020-000	16451 WARFIELD RD	SFR	0.225	1.000	112.52
196-390-030-000	16453 WARFIELD RD	SFR	0.213	1.000	112.52
196-390-040-000	16401 WARFIELD RD	SFR	0.196	1.000	112.52
196-390-050-000	504 MINGO WAY	SFR	0.183	1.000	112.52
196-390-060-000	460 MINGO WAY	SFR	0.176	1.000	112.52
196-390-070-000	482 AZTEC LN	SFR	0.172	1.000	112.52
196-390-080-000	474 AZTEC LN	SFR	0.176	1.000	112.52
196-390-090-000	468 AZTEC LN	SFR	0.252	1.000	112.52
196-390-100-000	460 AZTEC LN	SFR	0.296	1.000	112.52
196-390-110-000	458 AZTEC LN	SFR	0.149	1.000	112.52
196-390-120-000	446 AZTEC LN	SFR	0.153	1.000	112.52
196-390-130-000	434 AZTEC LN	SFR	0.151	1.000	112.52
196-390-140-000	422 AZTEC LN	SFR	0.153	1.000	112.52
196-390-150-000	410 AZTEC LN	SFR	0.150	1.000	112.52
196-390-160-000	368 AZTEC LN	SFR	0.145	1.000	112.52
196-390-170-000	449 AZTEC LN	SFR	0.138	1.000	112.52
196-390-180-000	437 AZTEC LN	SFR	0.137	1.000	112.52
196-390-190-000	425 AZTEC LN	SFR	0.137	1.000	112.52
196-390-200-000	413 AZTEC LN	SFR	0.137	1.000	112.52
196-390-210-000	401 AZTEC LN	SFR	0.137	1.000	112.52
196-390-220-000	369 AZTEC LN	SFR	0.138	1.000	112.52
196-390-230-000	362 MINGO WAY	SFR	0.138	1.000	112.52
196-390-240-000	374 MINGO WAY	SFR	0.137	1.000	112.52
196-390-250-000	408 MINGO WAY	SFR	0.137	1.000	112.52
196-390-260-000	420 MINGO WAY	SFR	0.137	1.000	112.52
196-390-270-000	432 MINGO WAY	SFR	0.137	1.000	112.52
196-390-280-000	444 MINGO WAY	SFR	0.138	1.000	112.52

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196-390-290-000	467 MINGO WAY	SFR	0.149	1.000	112.52
196-390-300-000	455 MINGO WAY	SFR	0.166	1.000	112.52
196-390-310-000	443 MINGO WAY	SFR	0.144	1.000	112.52
196-390-320-000	431 MINGO WAY	SFR	0.144	1.000	112.52
196-390-330-000	419 MINGO WAY	SFR	0.144	1.000	112.52
196-390-340-000	407 MINGO WAY	SFR	0.137	1.000	112.52
196-390-350-000	371 MINGO WAY	SFR	0.137	1.000	112.52
196-390-360-000	359 MINGO WAY	SFR	0.138	1.000	112.52
196-390-370-000	346 ARIES PL	SFR	0.138	1.000	112.52
196-390-380-000	351 ARIES PL	SFR	0.138	1.000	112.52
196-390-390-000	344 HONEY PL	SFR	0.138	1.000	112.52
196-390-400-000	337 HONEY PL	SFR	0.138	1.000	112.52
196-390-410-000	16202 BIZZIBE ST	SFR	0.149	1.000	112.52
196-390-420-000	16158 BIZZIBE ST	SFR	0.149	1.000	112.52
196-390-430-000	16146 BIZZIBE ST	SFR	0.149	1.000	112.52
196-390-440-000	16145 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-450-000	16157 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-460-000	16169 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-470-000	16205 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-480-000	16217 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-490-000	16229 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-500-000	16241 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-510-000	16253 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-520-000	16265 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-530-000	16309 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-540-000	16321 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-550-000	16333 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-560-000	16345 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-570-000	16357 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-580-000	16369 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-590-000	16407 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-600-000	16419 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-610-000	16431 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-620-000	16443 BIZZIBE ST	SFR	0.137	1.000	112.52
196-390-630-000	16455 BIZZIBE ST	SFR	0.140	1.000	112.52
196-400-010-000	16140 JULIE LN	SFR	0.144	1.000	112.52
196-400-020-000	588 SOMOA LN	SFR	0.172	1.000	112.52
196-400-030-000	554 SOMOA LN	SFR	0.159	1.000	112.52
196-400-040-000	518 SOMOA LN	SFR	0.134	1.000	112.52
196-400-050-000	16176 WARFIELD RD	SFR	0.142	1.000	112.52
196-400-060-000	16198 WARFIELD RD	SFR	0.137	1.000	112.52

Slight variances may occur due to rounding

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-400-070-000	16222 WARFIELD RD	SFR	0.137	1.000	112.52
196-400-080-000	16244 WARFIELD RD	SFR	0.137	1.000	112.52
196-400-090-000	16262 WARFIELD RD	SFR	0.137	1.000	112.52
196-400-100-000	16286 WARFIELD RD	SFR	0.137	1.000	112.52
196-400-110-000	16298 WARFIELD RD	SFR	0.137	1.000	112.52
196-400-120-000	16310 WARFIELD RD	SFR	0.149	1.000	112.52
196-400-130-000	16336 WARFIELD RD	SFR	0.149	1.000	112.52
196-400-140-000	515 MINGO WAY	SFR	0.151	1.000	112.52
196-400-150-000	16394 WARFIELD RD	SFR	0.183	1.000	112.52
196-400-160-000	16436 WARFIELD RD	SFR	0.182	1.000	112.52
196-400-170-000	16345 WARFIELD RD	SFR	0.151	1.000	112.52
196-400-180-000	16325 WARFIELD RD	SFR	0.149	1.000	112.52
196-400-190-000	16303 WARFIELD RD	SFR	0.149	1.000	112.52
196-400-200-000	16291 WARFIELD RD	SFR	0.137	1.000	112.52
196-400-210-000	16277 WARFIELD RD	SFR	0.137	1.000	112.52
196-400-220-000	16251 WARFIELD RD	SFR	0.137	1.000	112.52
196-400-230-000	16235 WARFIELD RD	SFR	0.137	1.000	112.52
196-400-240-000	16217 WARFIELD RD	SFR	0.137	1.000	112.52
196-400-250-000	16185 WARFIELD RD	SFR	0.137	1.000	112.52
196-400-260-000	16167 WARFIELD RD	SFR	0.137	1.000	112.52
196-400-270-000	16143 WARFIELD RD	SFR	0.124	1.000	112.52
196-400-280-000	16135 WARFIELD RD	SFR	0.105	1.000	112.52
196-400-290-000	511 SOMOA LN	SFR	0.193	1.000	112.52
196-400-300-000	520 SOMOA LN	SFR	0.144	1.000	112.52
196-400-310-000	525 SOMOA LN	SFR	0.130	1.000	112.52
196-400-320-000	541 SOMOA LN	SFR	0.137	1.000	112.52
196-400-330-000	16139 JULIE LN	SFR	0.140	1.000	112.52
196-410-010-000	16166 JULIE LN	SFR	0.144	1.000	112.52
196-410-020-000	16192 JULIE LN	SFR	0.137	1.000	112.52
196-410-030-000	16214 JULIE LN	SFR	0.137	1.000	112.52
196-410-040-000	16236 JULIE LN	SFR	0.137	1.000	112.52
196-410-050-000	16248 JULIE LN	SFR	0.137	1.000	112.52
196-410-060-000	16260 JULIE LN	SFR	0.137	1.000	112.52
196-410-070-000	16280 JULIE LN	SFR	0.137	1.000	112.52
196-410-080-000	16330 JULIE LN	SFR	0.137	1.000	112.52
196-410-090-000	16354 JULIE LN	SFR	0.149	1.000	112.52
196-410-100-000	577 MINGO WAY	SFR	0.151	1.000	112.52
196-410-110-000	572 MINGO WAY	SFR	0.149	1.000	112.52
196-410-120-000	566 MINGO WAY	SFR	0.149	1.000	112.52
196-410-130-000	550 MINGO WAY	SFR	0.149	1.000	112.52
196-410-140-000	542 MINGO WAY	SFR	0.149	1.000	112.52

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-410-150-000	533 MINGO WAY	SFR	0.151	1.000	112.52
196-410-160-000	16343 JULIE LN	SFR	0.149	1.000	112.52
196-410-170-000	16323 JULIE LN	SFR	0.149	1.000	112.52
196-410-180-000	16277 JULIE LN	SFR	0.137	1.000	112.52
196-410-190-000	16255 JULIE LN	SFR	0.137	1.000	112.52
196-410-200-000	16241 JULIE LN	SFR	0.137	1.000	112.52
196-410-210-000	16223 JULIE LN	SFR	0.137	1.000	112.52
196-410-220-000	16201 JULIE LN	SFR	0.137	1.000	112.52
196-410-230-000	16187 JULIE LN	SFR	0.137	1.000	112.52
196-410-240-000	16163 JULIE LN	SFR	0.144	1.000	112.52
196-420-010-000	579 SOMOA LN	SFR	0.140	1.000	112.52
196-420-020-000	583 SOMOA LN	SFR	0.140	1.000	112.52
196-420-030-000	585 SOMOA LN	SFR	0.140	1.000	112.52
196-420-040-000	587 SOMOA LN	SFR	0.139	1.000	112.52
196-420-050-000	597 SOMOA LN	SFR	0.139	1.000	112.52
196-420-060-000	601 SOMOA LN	SFR	0.139	1.000	112.52
196-420-070-000	609 SOMOA LN	SFR	0.139	1.000	112.52
196-420-080-000	16143 CAMBRIDGE DR	SFR	0.165	1.000	112.52
196-420-090-000	620 SOMOA LN	SFR	0.160	1.000	112.52
196-420-100-000	598 SOMOA LN	SFR	0.151	1.000	112.52
196-420-110-000	590 SOMOA LN	SFR	0.151	1.000	112.52
196-420-120-000	16168 SUZIE Q LN	SFR	0.142	1.000	112.52
196-420-130-000	16194 SUZIE Q LN	SFR	0.137	1.000	112.52
196-420-140-000	16216 SUZIE Q LN	SFR	0.137	1.000	112.52
196-420-150-000	16238 SUZIE Q LN	SFR	0.137	1.000	112.52
196-420-160-000	16244 SUZIE Q LN	SFR	0.137	1.000	112.52
196-420-170-000	16266 SUZIE Q LN	SFR	0.137	1.000	112.52
196-420-180-000	16284 SUZIE Q LN	SFR	0.137	1.000	112.52
196-420-190-000	16332 SUZIE Q LN	SFR	0.149	1.000	112.52
196-420-200-000	16358 SUZIE Q LN	SFR	0.149	1.000	112.52
196-420-210-000	585 MINGO WAY	SFR	0.151	1.000	112.52
196-420-220-000	581 MINGO WAY	SFR	0.151	1.000	112.52
196-420-230-000	16355 SUZIE Q LN	SFR	0.149	1.000	112.52
196-420-240-000	16331 SUZIE Q LN	SFR	0.137	1.000	112.52
196-420-250-000	16281 SUZIE Q LN	SFR	0.149	1.000	112.52
196-420-260-000	16263 SUZIE Q LN	SFR	0.137	1.000	112.52
196-420-270-000	16241 SUZIE Q LN	SFR	0.137	1.000	112.52
196-420-280-000	16235 SUZIE Q LN	SFR	0.130	1.000	112.52
196-420-290-000	16215 SUZIE Q LN	SFR	0.137	1.000	112.52
196-420-300-000	16191 SUZIE Q LN	SFR	0.137	1.000	112.52
196-420-310-000	16165 SUZIE Q LN	SFR	0.144	1.000	112.52

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196-420-320-000	568 SOMOA LN	SFR	0.153	1.000	112.52
196-430-010-000	527 LIBBY LN	SFR	0.149	1.000	112.52
196-430-020-000	535 LIBBY LN	SFR	0.149	1.000	112.52
196-430-030-000	545 LIBBY LN	SFR	0.149	1.000	112.52
196-430-040-000	551 LIBBY LN	SFR	0.149	1.000	112.52
196-430-070-000	589 LIBBY LN	SFR	0.149	1.000	112.52
196-430-080-000	607 LIBBY LN	MFR	0.149	1.000	112.52
196-430-090-000	621 LIBBY LN	SFR	0.149	1.000	112.52
196-430-100-000	633 LIBBY LN	SFR	0.160	1.000	112.52
196-430-110-000	16433 CAMBRIDGE DR	SFR	0.173	1.000	112.52
196-430-120-000	16405 CAMBRIDGE DR	SFR	0.168	1.000	112.52
196-430-130-000	16416 CAMBRIDGE DR	SFR	0.181	1.000	112.52
196-430-140-000	684 MINGO WAY	SFR	0.200	1.000	112.52
196-430-170-000	16465 CAMBRIDGE DR	SFR	0.127	1.000	112.52
196-430-180-000	640 LIBBY LN	SFR	0.204	1.000	112.52
196-430-190-000	628 LIBBY LN	SFR	0.203	1.000	112.52
196-430-200-000	612 LIBBY LN	SFR	0.203	1.000	112.52
196-430-210-000	602 LIBBY LN	SFR	0.203	1.000	112.52
196-430-220-000	586 LIBBY LN	SFR	0.202	1.000	112.52
196-430-230-000	580 LIBBY LN	SFR	0.202	1.000	112.52
196-430-240-000	574 LIBBY LN	SFR	0.202	1.000	112.52
196-430-250-000	568 LIBBY LN	SFR	0.201	1.000	112.52
196-430-260-000	562 LIBBY LN	SFR	0.201	1.000	112.52
196-430-270-000	556 LIBBY LN	SFR	0.200	1.000	112.52
196-430-280-000	546 LIBBY LN	SFR	0.200	1.000	112.52
196-430-290-000	538 LIBBY LN	SFR	0.200	1.000	112.52
196-430-300-000	530 LIBBY LN	SFR	0.199	1.000	112.52
196-430-310-000	524 LIBBY LN	SFR	0.185	1.000	112.52
196-430-340-000	16438 CAMBRIDGE DR	COM	0.729	1.000	112.52
196-430-350-000	16470 CAMBRIDGE DR	COM	0.411	1.000	112.52
196-440-010-000	16165 NOEL LN	SFR	0.140	1.000	112.52
196-440-020-000	16191 NOEL LN	SFR	0.137	1.000	112.52
196-440-030-000	16215 NOEL LN	SFR	0.137	1.000	112.52
196-440-040-000	16235 NOEL LN	SFR	0.137	1.000	112.52
196-440-050-000	16241 NOEL LN	SFR	0.137	1.000	112.52
196-440-060-000	16263 NOEL LN	SFR	0.137	1.000	112.52
196-440-070-000	16281 NOEL LN	SFR	0.137	1.000	112.52
196-440-080-000	16331 NOEL LN	SFR	0.149	1.000	112.52
196-440-090-000	16355 NOEL LN	SFR	0.149	1.000	112.52
196-440-100-000	601 MINGO WAY	SFR	0.151	1.000	112.52
196-440-110-000	600 MINGO WAY	SFR	0.149	1.000	112.52

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196-440-120-000	620 MINGO WAY	SFR	0.149	1.000	112.52
196-440-130-000	640 MINGO WAY	SFR	0.149	1.000	112.52
196-440-140-000	650 MINGO WAY	SFR	0.160	1.000	112.52
196-440-150-000	649 MINGO WAY	SFR	0.151	1.000	112.52
196-440-160-000	16358 NOEL LN	SFR	0.149	1.000	112.52
196-440-170-000	16332 NOEL LN	SFR	0.149	1.000	112.52
196-440-180-000	16284 NOEL LN	SFR	0.137	1.000	112.52
196-440-190-000	16266 NOEL LN	SFR	0.137	1.000	112.52
196-440-200-000	16244 NOEL LN	SFR	0.137	1.000	112.52
196-440-210-000	16238 NOEL LN	SFR	0.137	1.000	112.52
196-440-220-000	16216 NOEL LN	SFR	0.130	1.000	112.52
196-440-230-000	16194 NOEL LN	SFR	0.137	1.000	112.52
196-440-240-000	16168 NOEL LN	SFR	0.142	1.000	112.52
196-440-250-000	16193 CAMBRIDGE DR	SFR	0.162	1.000	112.52
196-440-260-000	16217 CAMBRIDGE DR	SFR	0.134	1.000	112.52
196-440-270-000	16233 CAMBRIDGE DR	SFR	0.136	1.000	112.52
196-440-280-000	16245 CAMBRIDGE DR	SFR	0.137	1.000	112.52
196-440-290-000	16267 CAMBRIDGE DR	SFR	0.137	1.000	112.52
196-440-300-000	16289 CAMBRIDGE DR	SFR	0.137	1.000	112.52
196-440-310-000	16333 CAMBRIDGE DR	SFR	0.137	1.000	112.52
196-440-320-000	16359 CAMBRIDGE DR	SFR	0.149	1.000	112.52
196-440-330-000	653 MINGO WAY	SFR	0.151	1.000	112.52
196-440-340-000	16356 CAMBRIDGE DR	SFR	0.181	1.000	112.52
196-440-350-000	687 MINGO WAY	SFR	0.199	1.000	112.52
196-450-010-000	680 TORO LN	SFR	0.149	1.000	112.52
196-450-020-000	700 TORO LN	SFR	0.138	1.000	112.52
196-450-030-000	750 TORO LN	SFR	0.137	1.000	112.52
196-450-040-000	770 TORO LN	SFR	0.137	1.000	112.52
196-450-050-000	800 TORO LN	SFR	0.137	1.000	112.52
196-450-060-000	850 TORO LN	SFR	0.137	1.000	112.52
196-450-070-000	880 TORO LN	SFR	0.137	1.000	112.52
196-450-080-000	900 TORO LN	SFR	0.137	1.000	112.52
196-450-090-000	920 TORO LN	SFR	0.137	1.000	112.52
196-450-100-000	950 TORO LN	SFR	0.238	1.000	112.52
196-450-110-000	16345 MATADOR WAY	SFR	0.344	1.000	112.52
196-450-120-000	1080 MINGO WAY	SFR	0.149	1.000	112.52
196-450-130-000	1100 MINGO WAY	SFR	0.148	1.000	112.52
196-450-140-000	16350 MATADOR WAY	SFR	0.141	1.000	112.52
196-450-150-000	16330 MATADOR WAY	SFR	0.137	1.000	112.52
196-450-160-000	16300 MATADOR WAY	SFR	0.137	1.000	112.52
196-450-170-000	16270 MATADOR WAY	SFR	0.137	1.000	112.52

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196-450-180-000	16250 MATADOR WAY	SFR	0.137	1.000	112.52
196-450-190-000	1001 TORO LN	SFR	0.146	1.000	112.52
196-450-200-000	977 TORO LN	SFR	0.137	1.000	112.52
196-450-210-000	955 TORO LN	SFR	0.137	1.000	112.52
196-450-220-000	933 TORO LN	SFR	0.137	1.000	112.52
196-450-230-000	911 TORO LN	SFR	0.137	1.000	112.52
196-450-240-000	899 TORO LN	SFR	0.137	1.000	112.52
196-450-250-000	877 TORO LN	SFR	0.137	1.000	112.52
196-450-260-000	855 TORO LN	SFR	0.137	1.000	112.52
196-450-270-000	811 TORO LN	SFR	0.137	1.000	112.52
196-450-280-000	755 TORO LN	SFR	0.156	1.000	112.52
196-450-290-000	711 TORO LN	SFR	0.137	1.000	112.52
196-450-300-000	699 TORO LN	SFR	0.159	1.000	112.52
196-460-010-000	721 MINGO WAY	SFR	0.144	1.000	112.52
196-460-020-000	753 MINGO WAY	SFR	0.137	1.000	112.52
196-460-030-000	807 MINGO WAY	SFR	0.137	1.000	112.52
196-460-040-000	859 MINGO WAY	SFR	0.137	1.000	112.52
196-460-050-000	901 MINGO WAY	SFR	0.137	1.000	112.52
196-460-060-000	919 MINGO WAY	SFR	0.137	1.000	112.52
196-460-070-000	937 MINGO WAY	SFR	0.137	1.000	112.52
196-460-080-000	955 MINGO WAY	SFR	0.137	1.000	112.52
196-460-090-000	973 MINGO WAY	SFR	0.145	1.000	112.52
196-460-100-000	1005 MINGO WAY	SFR	0.177	1.000	112.52
196-460-110-000	16407 CARLETA PL	SFR	0.151	1.000	112.52
196-460-120-000	16418 CARLETA PL	SFR	0.137	1.000	112.52
196-460-130-000	16436 CARLETA PL	SFR	0.137	1.000	112.52
196-460-140-000	1063 WYNONA WAY	SFR	0.144	1.000	112.52
196-460-150-000	1076 WYNONA WAY	SFR	0.165	1.000	112.52
196-460-160-000	1058 WYNONA WAY	SFR	0.158	1.000	112.52
196-460-170-000	1040 WYNONA WAY	SFR	0.158	1.000	112.52
196-460-180-000	1022 WYNONA WAY	SFR	0.158	1.000	112.52
196-460-190-000	1004 WYNONA WAY	SFR	0.158	1.000	112.52
196-460-200-000	966 WYNONA WAY	SFR	0.158	1.000	112.52
196-460-210-000	948 WYNONA WAY	SFR	0.158	1.000	112.52
196-460-220-000	930 WYNONA WAY	SFR	0.184	1.000	112.52
196-460-230-000	912 WYNONA WAY	SFR	0.193	1.000	112.52
196-460-240-000	16479 JANICE PL	SFR	0.308	1.000	112.52
196-460-250-000	16461 JANICE PL	SFR	0.178	1.000	112.52
196-460-260-000	16443 JANICE PL	SFR	0.137	1.000	112.52
196-460-270-000	16425 JANICE PL	SFR	0.137	1.000	112.52
196-460-280-000	16407 JANICE PL	SFR	0.161	1.000	112.52

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196-460-290-000	16410 JANICE PL	SFR	0.158	1.000	112.52
196-460-300-000	862 MINGO WAY	SFR	0.161	1.000	112.52
196-460-310-000	912 MINGO WAY	SFR	0.161	1.000	112.52
196-460-320-000	930 MINGO WAY	SFR	0.161	1.000	112.52
196-460-330-000	948 MINGO WAY	SFR	0.161	1.000	112.52
196-460-340-000	16411 CARLETA PL	SFR	0.139	1.000	112.52
196-460-350-000	16439 CARLETA PL	SFR	0.159	1.000	112.52
196-460-360-000	1007 WYNONA WAY	SFR	0.161	1.000	112.52
196-460-370-000	981 WYNONA WAY	SFR	0.161	1.000	112.52
196-460-380-000	963 WYNONA WAY	SFR	0.161	1.000	112.52
196-460-390-000	945 WYNONA WAY	SFR	0.161	1.000	112.52
196-460-400-000	16444 JANICE PL	SFR	0.156	1.000	112.52
196-470-010-000	904 O ST	MFR	0.256	1.000	112.52
196-470-050-000	16099 MATADOR WAY	SFR	0.186	1.000	112.52
196-470-060-000	16109 MATADOR WAY	SFR	0.145	1.000	112.52
196-470-070-000	16121 MATADOR WAY	SFR	0.141	1.000	112.52
196-470-080-000	16131 MATADOR WAY	SFR	0.138	1.000	112.52
196-470-090-000	1100 SHERRIE CT	SFR	0.162	1.000	112.52
196-470-100-000	1120 SHERRIE CT	SFR	0.175	1.000	112.52
196-470-110-000	1130 SHERRIE CT	SFR	0.172	1.000	112.52
196-470-120-000	1140 SHERRIE CT	SFR	0.148	1.000	112.52
196-470-130-000	1150 SHERRIE CT	SFR	0.191	1.000	112.52
196-470-140-000	1160 SHERRIE CT	SFR	0.227	1.000	112.52
196-470-150-000	1161 SHERRIE CT	SFR	0.230	1.000	112.52
196-470-160-000	1151 SHERRIE CT	SFR	0.177	1.000	112.52
196-470-170-000	1141 SHERRIE CT	SFR	0.144	1.000	112.52
196-470-180-000	1131 SHERRIE CT	SFR	0.148	1.000	112.52
196-470-190-000	1111 SHERRIE CT	SFR	0.161	1.000	112.52
196-470-210-000	16200 CAMBRIDGE DR	COM	5.740	5.740	645.86
196-470-220-000	16300 CAMBRIDGE DR	COM	0.055	1.000	112.52
196-470-230-000	942 O ST	SFR	0.199	1.000	112.52
196-470-240-000	944 O ST	SFR	0.315	1.000	112.52
196-470-250-000	910 O ST	MFR	0.283	1.000	112.52
196-470-260-000	916 O ST	MFR	0.308	1.000	112.52
196-470-270-000	922 O ST	MFR	0.323	1.000	112.52
196-470-280-000	928 O ST	MFR	0.327	1.000	112.52
196-470-290-000	934 O ST	MFR	0.327	1.000	112.52
196-470-300-000	940 O ST	MFR	0.326	1.000	112.52
196-480-010-000	1300 O ST	SFR	0.144	1.000	112.52
196-480-020-000	1260 O ST	SFR	0.140	1.000	112.52
196-480-030-000	1250 O ST	SFR	0.140	1.000	112.52

Slight variances may occur due to rounding

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-480-040-000	1240 O ST	SFR	0.144	1.000	112.52
196-480-050-000	1230 O ST	SFR	0.137	1.000	112.52
196-480-060-000	1220 O ST	SFR	0.137	1.000	112.52
196-480-070-000	1210 O ST	SFR	0.137	1.000	112.52
196-480-080-000	16100 FIFTH ST	SFR	0.156	1.000	112.52
196-480-090-000	16110 FIFTH ST	SFR	0.142	1.000	112.52
196-480-100-000	16120 FIFTH ST	SFR	0.156	1.000	112.52
196-480-110-000	1211 CANNELLA CT	SFR	0.137	1.000	112.52
196-480-120-000	1221 CANNELLA CT	SFR	0.137	1.000	112.52
196-480-130-000	1231 CANNELLA CT	SFR	0.137	1.000	112.52
196-480-140-000	1241 CANNELLA CT	SFR	0.143	1.000	112.52
196-480-150-000	1251 CANNELLA CT	SFR	0.138	1.000	112.52
196-480-160-000	1261 CANNELLA CT	SFR	0.186	1.000	112.52
196-480-170-000	1271 CANNELLA CT	SFR	0.198	1.000	112.52
196-480-180-000	1270 CANNELLA CT	SFR	0.236	1.000	112.52
196-480-190-000	1260 CANNELLA CT	SFR	0.164	1.000	112.52
196-480-200-000	1250 CANNELLA CT	SFR	0.138	1.000	112.52
196-480-210-000	1240 CANNELLA CT	SFR	0.142	1.000	112.52
196-480-220-000	1230 CANNELLA CT	SFR	0.142	1.000	112.52
196-480-230-000	1220 CANNELLA CT	SFR	0.142	1.000	112.52
196-480-240-000	1210 CANNELLA CT	SFR	0.142	1.000	112.52
196-480-250-000	1200 CANNELLA CT	SFR	0.160	1.000	112.52
196-480-260-000	1201 SHAWN CT	SFR	0.158	1.000	112.52
196-480-270-000	1211 SHAWN CT	SFR	0.153	1.000	112.52
196-480-280-000	1221 SHAWN CT	SFR	0.142	1.000	112.52
196-480-290-000	1231 SHAWN CT	SFR	0.146	1.000	112.52
196-480-300-000	1241 SHAWN CT	SFR	0.151	1.000	112.52
196-480-310-000	1251 SHAWN CT	SFR	0.138	1.000	112.52
196-480-320-000	1261 SHAWN CT	SFR	0.169	1.000	112.52
196-480-330-000	1271 SHAWN CT	SFR	0.193	1.000	112.52
196-480-340-000	1270 SHAWN CT	SFR	0.232	1.000	112.52
196-480-350-000	1260 SHAWN CT	SFR	0.174	1.000	112.52
196-480-360-000	1250 SHAWN CT	SFR	0.149	1.000	112.52
196-480-370-000	1240 SHAWN CT	SFR	0.143	1.000	112.52
196-480-380-000	1220 SHAWN CT	SFR	0.174	1.000	112.52
196-480-390-000	16200 FIFTH ST	SFR	0.196	1.000	112.52
196-480-400-000	16210 FIFTH ST	SFR	0.140	1.000	112.52
196-480-410-000	16201 FIFTH ST	SFR	0.153	1.000	112.52
196-480-420-000	16161 FIFTH ST	SFR	0.148	1.000	112.52
196-480-430-000	16151 FIFTH ST	SFR	0.148	1.000	112.52
196-480-440-000	16141 FIFTH ST	SFR	0.147	1.000	112.52

Slight variances may occur due to rounding

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-480-450-000	16135 FIFTH ST	SFR	0.149	1.000	112.52
196-480-460-000	16131 FIFTH ST	SFR	0.151	1.000	112.52
196-480-470-000	1140 CANNELLA DR	SFR	0.139	1.000	112.52
196-480-480-000	1120 CANNELLA DR	SFR	0.139	1.000	112.52
196-480-490-000	1100 CANNELLA DR	SFR	0.152	1.000	112.52
196-480-500-000	1101 LARUE CT	SFR	0.178	1.000	112.52
196-480-510-000	1131 LARUE CT	SFR	0.188	1.000	112.52
196-480-520-000	1151 LARUE CT	SFR	0.207	1.000	112.52
196-480-530-000	1150 LARUE CT	SFR	0.311	1.000	112.52
196-480-540-000	1130 LARUE CT	SFR	0.177	1.000	112.52
196-480-550-000	1120 LARUE CT	SFR	0.154	1.000	112.52
196-480-560-000	1100 LARUE CT	SFR	0.190	1.000	112.52
196-480-570-000	1011 DERA WAY	SFR	0.158	1.000	112.52
196-480-580-000	16161 WILLIAMSTOWNE DR	SFR	0.147	1.000	112.52
196-480-590-000	16151 WILLIAMSTOWNE DR	SFR	0.144	1.000	112.52
196-480-600-000	16141 WILLIAMSTOWNE DR	SFR	0.146	1.000	112.52
196-480-610-000	16131 WILLIAMSTOWNE DR	SFR	0.141	1.000	112.52
196-480-620-000	16121 WILLIAMSTOWNE DR	SFR	0.196	1.000	112.52
196-480-630-000	1101 CANNELLA DR	SFR	0.214	1.000	112.52
196-480-640-000	1111 CANNELLA DR	SFR	0.137	1.000	112.52
196-480-650-000	1121 CANNELLA DR	SFR	0.142	1.000	112.52
196-480-660-000	1129 CANNELLA DR	SFR	0.138	1.000	112.52
196-480-670-000	16121 FIFTH ST	SFR	0.158	1.000	112.52
196-480-680-000	16111 FIFTH ST	SFR	0.137	1.000	112.52
196-480-690-000	16101 FIFTH ST	SFR	0.159	1.000	112.52
196-480-700-000	1140 O ST	SFR	0.138	1.000	112.52
196-480-710-000	1120 O ST	SFR	0.137	1.000	112.52
196-480-720-000	1100 O ST	SFR	0.137	1.000	112.52
196-480-730-000	1018 O ST	SFR	0.138	1.000	112.52
196-480-740-000	1012 O ST	SFR	0.138	1.000	112.52
196-480-750-000	1006 O ST	SFR	0.138	1.000	112.52
196-480-760-000	1000 O ST	SFR	0.150	1.000	112.52
196-480-770-000	16110 MATADOR WAY	SFR	0.137	1.000	112.52
196-480-780-000	16120 MATADOR WAY	SFR	0.139	1.000	112.52
196-480-790-000	16130 MATADOR WAY	SFR	0.150	1.000	112.52
196-480-800-000	16140 MATADOR WAY	SFR	0.160	1.000	112.52
196-480-810-000	16150 MATADOR WAY	SFR	0.138	1.000	112.52
196-480-820-000	16160 MATADOR WAY	SFR	0.173	1.000	112.52
196-480-830-000	1001 DERA WAY	SFR	0.157	1.000	112.52
196-480-840-000	1005 DERA WAY	SFR	0.137	1.000	112.52
196-490-010-000	16170 MATADOR WAY	SFR	0.158	1.000	112.52

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196-490-020-000	16231 WILLIAMSTOWNE DR	SFR	0.168	1.000	112.52
196-490-030-000	16241 WILLIAMSTOWNE DR	SFR	0.151	1.000	112.52
196-490-040-000	16251 WILLIAMSTOWNE DR	SFR	0.151	1.000	112.52
196-490-050-000	16261 WILLIAMSTOWNE DR	SFR	0.150	1.000	112.52
196-490-060-000	16271 WILLIAMSTOWNE DR	SFR	0.142	1.000	112.52
196-490-070-000	16281 WILLIAMSTOWNE DR	SFR	0.159	1.000	112.52
196-490-080-000	16230 WILLIAMSTOWNE DR	SFR	0.140	1.000	112.52
196-490-090-000	16240 WILLIAMSTOWNE DR	SFR	0.156	1.000	112.52
196-490-100-000	1121 MATTHEW CT	SFR	0.172	1.000	112.52
196-490-110-000	1131 MATTHEW CT	SFR	0.165	1.000	112.52
196-490-120-000	1141 MATTHEW CT	SFR	0.178	1.000	112.52
196-490-130-000	1161 MATTHEW CT	SFR	0.193	1.000	112.52
196-490-140-000	1160 MATTHEW CT	SFR	0.253	1.000	112.52
196-490-150-000	1150 MATTHEW CT	SFR	0.305	1.000	112.52
196-490-160-000	1140 MATTHEW CT	SFR	0.132	1.000	112.52
196-490-170-000	1130 MATTHEW CT	SFR	0.145	1.000	112.52
196-490-180-000	1120 MATTHEW CT	SFR	0.148	1.000	112.52
196-490-190-000	16260 WILLIAMSTOWNE DR	SFR	0.168	1.000	112.52
196-490-200-000	16270 WILLIAMSTOWNE DR	SFR	0.137	1.000	112.52
196-490-210-000	16280 WILLIAMSTOWNE DR	SFR	0.164	1.000	112.52
196-490-220-000	1127 MINGO WAY	SFR	0.140	1.000	112.52
196-490-230-000	1131 MINGO WAY	SFR	0.137	1.000	112.52
196-490-240-000	1137 MINGO WAY	SFR	0.137	1.000	112.52
196-490-250-000	1141 MINGO WAY	SFR	0.137	1.000	112.52
196-490-260-000	1149 MINGO WAY	SFR	0.137	1.000	112.52
196-490-270-000	1155 MINGO WAY	SFR	0.137	1.000	112.52
196-490-280-000	1161 MINGO WAY	SFR	0.138	1.000	112.52
196-490-290-000	116S MINGO WAY	SFR	0.151	1.000	112.52
196-490-320-000	16231 FIFTH ST	SFR	0.150	1.000	112.52
196-490-330-000	16221 FIFTH ST	SFR	0.149	1.000	112.52
196-490-340-000	16211 FIFTH ST	SFR	0.149	1.000	112.52
196-490-350-000	16220 FIFTH ST	SFR	0.139	1.000	112.52
196-490-360-000	16230 FIFTH ST	SFR	0.154	1.000	112.52
196-490-370-000	1221 SHNOOP CT	SFR	0.214	1.000	112.52
196-490-380-000	1251 SHNOOP CT	SFR	0.164	1.000	112.52
196-490-390-000	1261 SHNOOP CT	SFR	0.233	1.000	112.52
196-490-400-000	1271 SHNOOP CT	SFR	0.209	1.000	112.52
196-490-410-000	1260 SHNOOP CT	SFR	0.211	1.000	112.52
196-490-420-000	1250 SHNOOP CT	SFR	0.150	1.000	112.52
196-490-430-000	1220 SHNOOP CT	SFR	0.150	1.000	112.52
196-490-440-000	1200 SHNOOP CT	SFR	0.151	1.000	112.52

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196-490-450-000	1166 MINGO WAY	SFR	0.202	1.000	112.52
196-490-460-000	1160 MINGO WAY	SFR	0.151	1.000	112.52
196-490-470-000	1154 MINGO WAY	SFR	0.151	1.000	112.52
196-490-480-000	1148 MINGO WAY	SFR	0.151	1.000	112.52
196-490-490-000	1142 MINGO WAY	SFR	0.151	1.000	112.52
196-490-500-000	1136 MINGO WAY	SFR	0.151	1.000	112.52
196-490-510-000	1130 MINGO WAY	SFR	0.151	1.000	112.52
196-490-520-000	1124 MINGO WAY	SFR	0.151	1.000	112.52
196-490-530-000	1118 MINGO WAY	SFR	0.151	1.000	112.52
196-490-540-000	1112 MINGO WAY	SFR	0.152	1.000	112.52
196-490-550-000	1106 MINGO WAY	SFR	0.160	1.000	112.52
196-490-560-000	16251 FIFTH ST	SFR	0.151	1.000	112.52
196-490-570-000	16241 FIFTH ST	SFR	0.153	1.000	112.52
196-500-090-000	1325 E LOUISE AVE	SFR	0.598	1.000	112.52
196-510-080-000	16297 SEVENTH ST	COM	3.130	3.130	352.18
196-510-090-000	1357 E LOUISE AVE	COM	4.570	4.570	514.20
196-510-100-000	16351 SEVENTH ST	COM	0.482	1.000	112.52
196-510-110-000	16396 SEVENTH ST	COM	1.353	1.353	152.22
196-520-010-000	14101 JASPER ST	SFR	0.140	1.000	112.52
196-520-020-000	14091 JASPER ST	SFR	0.145	1.000	112.52
196-520-030-000	14081 JASPER ST	SFR	0.152	1.000	112.52
196-520-040-000	14071 JASPER ST	SFR	0.152	1.000	112.52
196-520-050-000	14061 JASPER ST	SFR	0.152	1.000	112.52
196-520-060-000	14051 JASPER ST	SFR	0.160	1.000	112.52
196-520-070-000	14050 JASPER ST	SFR	0.138	1.000	112.52
196-520-080-000	14060 JASPER ST	SFR	0.137	1.000	112.52
196-520-090-000	14070 JASPER ST	SFR	0.137	1.000	112.52
196-520-100-000	14080 JASPER ST	SFR	0.137	1.000	112.52
196-520-110-000	14090 JASPER ST	SFR	0.137	1.000	112.52
196-520-120-000	14094 JASPER ST	SFR	0.137	1.000	112.52
196-520-130-000	14100 JASPER ST	SFR	0.137	1.000	112.52
196-520-140-000	14110 JASPER ST	SFR	0.137	1.000	112.52
196-520-150-000	14121 SOUTHPORT ST	SFR	0.165	1.000	112.52
196-520-160-000	14111 SOUTHPORT ST	SFR	0.160	1.000	112.52
196-520-170-000	14101 SOUTHPORT ST	SFR	0.138	1.000	112.52
196-520-180-000	14099 SOUTHPORT ST	SFR	0.138	1.000	112.52
196-520-190-000	14095 SOUTHPORT ST	SFR	0.138	1.000	112.52
196-520-200-000	14091 SOUTHPORT ST	SFR	0.138	1.000	112.52
196-520-210-000	14081 SOUTHPORT ST	SFR	0.138	1.000	112.52
196-520-220-000	14071 SOUTHPORT ST	SFR	0.138	1.000	112.52
196-520-230-000	14061 SOUTHPORT ST	SFR	0.236	1.000	112.52

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-520-240-000	741 SAINT ANDREW ST	SFR	0.186	1.000	112.52
196-520-250-000	749 SAINT ANDREW ST	SFR	0.141	1.000	112.52
196-520-260-000	755 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-520-270-000	763 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-520-280-000	769 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-520-290-000	781 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-520-300-000	789 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-520-310-000	795 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-520-320-000	803 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-520-330-000	800 SAINT ANDREW ST	SFR	0.144	1.000	112.52
196-520-340-000	790 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-520-350-000	780 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-520-360-000	770 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-520-370-000	764 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-520-380-000	756 SAINT ANDREW ST	SFR	0.142	1.000	112.52
196-520-390-000	14070 SOUTHPORT ST	SFR	0.148	1.000	112.52
196-520-400-000	14080 SOUTHPORT ST	SFR	0.137	1.000	112.52
196-520-410-000	14090 SOUTHPORT ST	SFR	0.137	1.000	112.52
196-520-420-000	14094 SOUTHPORT ST	SFR	0.137	1.000	112.52
196-520-430-000	14098 SOUTHPORT ST	SFR	0.137	1.000	112.52
196-520-440-000	14100 SOUTHPORT ST	SFR	0.141	1.000	112.52
196-520-450-000	14120 SOUTHPORT ST	SFR	0.160	1.000	112.52
196-520-460-000	770 QUAKER RIDGE CT	SFR	0.147	1.000	112.52
196-520-470-000	760 QUAKER RIDGE CT	SFR	0.147	1.000	112.52
196-520-480-000	750 QUAKER RIDGE CT	SFR	0.147	1.000	112.52
196-520-490-000	740 QUAKER RIDGE CT	SFR	0.140	1.000	112.52
196-520-510-000	725 QUAKER RIDGE CT	SFR	0.182	1.000	112.52
196-520-520-000	735 QUAKER RIDGE CT	SFR	0.247	1.000	112.52
196-520-530-000	745 QUAKER RIDGE CT	SFR	0.140	1.000	112.52
196-520-540-000	755 QUAKER RIDGE CT	SFR	0.143	1.000	112.52
196-520-550-000	765 QUAKER RIDGE CT	SFR	0.146	1.000	112.52
196-520-560-000	775 QUAKER RIDGE CT	SFR	0.154	1.000	112.52
196-520-570-000	730 QUAKER RIDGE CT	SFR	0.218	1.000	112.52
196-530-010-000	809 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-530-020-000	817 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-530-030-000	823 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-530-040-000	827 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-530-050-000	831 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-530-060-000	835 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-530-070-000	839 SAINT ANDREW ST	SFR	0.169	1.000	112.52
196-530-080-000	909 PINECREST CT	SFR	0.144	1.000	112.52

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196-530-090-000	917 PINECREST CT	SFR	0.137	1.000	112.52
196-530-100-000	927 PINECREST CT	SFR	0.139	1.000	112.52
196-530-110-000	931 PINECREST CT	SFR	0.138	1.000	112.52
196-530-120-000	935 PINECREST CT	SFR	0.223	1.000	112.52
196-530-130-000	934 PINECREST CT	SFR	0.180	1.000	112.52
196-530-140-000	930 PINECREST CT	SFR	0.220	1.000	112.52
196-530-150-000	926 PINECREST CT	SFR	0.138	1.000	112.52
196-530-160-000	922 PINECREST CT	SFR	0.139	1.000	112.52
196-530-170-000	916 PINECREST CT	SFR	0.137	1.000	112.52
196-530-180-000	908 PINECREST CT	SFR	0.144	1.000	112.52
196-530-190-000	14076 PINECREST ST	SFR	0.137	1.000	112.52
196-530-200-000	14080 PINECREST ST	SFR	0.138	1.000	112.52
196-530-210-000	14090 PINECREST ST	SFR	0.138	1.000	112.52
196-530-220-000	14094 PINECREST ST	SFR	0.138	1.000	112.52
196-530-230-000	14100 PINECREST ST	SFR	0.159	1.000	112.52
196-530-240-000	14121 CHANTILLY CT	SFR	0.161	1.000	112.52
196-530-250-000	14111 CHANTILLY CT	SFR	0.181	1.000	112.52
196-530-260-000	14101 CHANTILLY CT	SFR	0.141	1.000	112.52
196-530-270-000	1409S CHANTILLY CT	SFR	0.139	1.000	112.52
196-530-280-000	14091 CHANTILLY CT	SFR	0.143	1.000	112.52
196-530-290-000	14081 CHANTILLY CT	SFR	0.194	1.000	112.52
196-530-300-000	14071 CHANTILLY CT	SFR	0.181	1.000	112.52
196-530-310-000	14072 CHANTILLY CT	SFR	0.208	1.000	112.52
196-530-320-000	14080 CHANTILLY CT	SFR	0.160	1.000	112.52
196-530-330-000	14090 CHANTILLY CT	SFR	0.138	1.000	112.52
196-530-340-000	14100 CHANTILLY CT	SFR	0.146	1.000	112.52
196-530-350-000	14106 CHANTILLY CT	SFR	0.145	1.000	112.52
196-530-360-000	14110 CHANTILLY CT	SFR	0.158	1.000	112.52
196-530-370-000	14114 CHANTILLY CT	SFR	0.182	1.000	112.52
196-530-380-000	14120 CHANTILLY CT	SFR	0.236	1.000	112.52
196-530-390-000	14124 CHANTILLY CT	SFR	0.205	1.000	112.52
196-530-400-000	14101 PINECREST ST	SFR	0.192	1.000	112.52
196-530-410-000	1409S PINECREST ST	SFR	0.143	1.000	112.52
196-530-420-000	14091 PINECREST ST	SFR	0.139	1.000	112.52
196-530-430-000	14081 PINECREST ST	SFR	0.139	1.000	112.52
196-530-440-000	14071 PINECREST ST	SFR	0.142	1.000	112.52
196-530-450-000	14061 PINECREST ST	SFR	0.153	1.000	112.52
196-530-460-000	830 SAINT ANDREW ST	SFR	0.138	1.000	112.52
196-530-470-000	826 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-530-480-000	822 SAINT ANDREW ST	SFR	0.137	1.000	112.52
196-530-490-000	816 SAINT ANDREW ST	SFR	0.137	1.000	112.52

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196-530-500-000	808 SAINT ANDREW ST	SFR	0.144	1.000	112.52
196-530-510-000	785 QUAKER RIDGE CT	SFR	0.154	1.000	112.52
196-530-520-000	791 QUAKER RIDGE CT	SFR	0.146	1.000	112.52
196-530-530-000	801 QUAKER RIDGE CT	SFR	0.142	1.000	112.52
196-530-540-000	807 QUAKER RIDGE CT	MFR	0.210	1.000	112.52
196-530-550-000	811 QUAKER RIDGE CT	SFR	0.173	1.000	112.52
196-530-560-000	810 QUAKER RIDGE CT	SFR	0.239	1.000	112.52
196-530-570-000	800 QUAKER RIDGE CT	SFR	0.155	1.000	112.52
196-530-580-000	790 QUAKER RIDGE CT	SFR	0.145	1.000	112.52
196-530-590-000	786 QUAKER RIDGE CT	SFR	0.147	1.000	112.52
196-530-600-000	780 QUAKER RIDGE CT	SFR	0.147	1.000	112.52
196-540-010-000	14401 CEDAR VALLEY DR	SFR	0.189	1.000	112.52
196-540-020-000	14325 CEDAR VALLEY DR	SFR	0.232	1.000	112.52
196-540-030-000	14315 JASPER ST	SFR	0.200	1.000	112.52
196-540-040-000	14235 JASPER ST	SFR	0.232	1.000	112.52
196-540-050-000	14225 JASPER ST	SFR	0.207	1.000	112.52
196-540-060-000	14215 JASPER ST	SFR	0.157	1.000	112.52
196-540-070-000	14201 JASPER ST	SFR	0.143	1.000	112.52
196-540-080-000	14125 JASPER ST	SFR	0.138	1.000	112.52
196-540-090-000	14115 JASPER ST	SFR	0.138	1.000	112.52
196-540-100-000	14120 JASPER ST	SFR	0.138	1.000	112.52
196-540-110-000	14200 JASPER ST	SFR	0.138	1.000	112.52
196-540-120-000	14220 JASPER ST	SFR	0.138	1.000	112.52
196-540-130-000	14230 JASPER ST	SFR	0.142	1.000	112.52
196-540-140-000	14300 JASPER ST	SFR	0.158	1.000	112.52
196-540-150-000	14135 SOUTHPORT ST	SFR	0.159	1.000	112.52
196-540-160-000	14130 SOUTHPORT ST	SFR	0.145	1.000	112.52
196-540-180-000	759 SUGAR PINE DR	SFR	0.148	1.000	112.52
196-540-190-000	775 SUGAR PINE DR	SFR	0.137	1.000	112.52
196-540-200-000	787 SUGAR PINE DR	SFR	0.137	1.000	112.52
196-540-210-000	793 SUGAR PINE DR	SFR	0.130	1.000	112.52
196-540-220-000	795 SUGAR PINE DR	SFR	0.137	1.000	112.52
196-540-230-000	801 SUGAR PINE DR	SFR	0.137	1.000	112.52
196-540-240-000	807 SUGAR PINE DR	SFR	0.137	1.000	112.52
196-540-250-000	813 SUGAR PINE DR	SFR	0.137	1.000	112.52
196-540-260-000	817 SUGAR PINE DR	SFR	0.142	1.000	112.52
196-540-270-000	819 SUGAR PINE DR	SFR	0.146	1.000	112.52
196-540-280-000	825 SUGAR PINE DR	SFR	0.145	1.000	112.52
196-540-290-000	831 SUGAR PINE DR	SFR	0.170	1.000	112.52
196-540-300-000	14120 PINECREST ST	SFR	0.146	1.000	112.52
196-540-310-000	14130 PINECREST ST	SFR	0.158	1.000	112.52

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APN	Address	Property Type	Acreage	Units	Levy (1)
196-540-320-000	14131 CHANTILLY CT	SFR	0.150	1.000	112.52
196-540-330-000	812 SUGAR PINE DR	SFR	0.144	1.000	112.52
196-540-340-000	806 SUGAR PINE DR	SFR	0.137	1.000	112.52
196-540-350-000	800 SUGAR PINE DR	SFR	0.137	1.000	112.52
196-540-360-000	794 SUGAR PINE DR	SFR	0.137	1.000	112.52
196-540-370-000	786 SUGAR PINE DR	SFR	0.137	1.000	112.52
196-540-380-000	774 SUGAR PINE DR	SFR	0.137	1.000	112.52
196-540-390-000	762 SUGAR PINE DR	SFR	0.137	1.000	112.52
196-540-400-000	750 SUGAR PINE DR	SFR	0.138	1.000	112.52
196-540-410-000	742 SUGAR PINE DR	SFR	0.138	1.000	112.52
196-540-420-000	14230 CEDAR VALLEY DR	SFR	0.139	1.000	112.52
196-540-430-000	14240 CEDAR VALLEY DR	SFR	0.139	1.000	112.52
196-540-440-000	14300 CEDAR VALLEY DR	SFR	0.140	1.000	112.52
196-540-450-000	14310 CEDAR VALLEY DR	SFR	0.139	1.000	112.52
196-540-460-000	14320 CEDAR VALLEY DR	SFR	0.139	1.000	112.52
196-540-470-000	14330 CEDAR VALLEY DR	SFR	0.140	1.000	112.52
196-540-480-000	14400 CEDAR VALLEY DR	SFR	0.139	1.000	112.52
196-540-490-000	14420 CEDAR VALLEY DR	SFR	0.138	1.000	112.52
196-540-500-000	747 SUGAR PINE DR	SFR	0.159	1.000	112.52
196-550-010-000	14134 CHANTILLY CT	SFR	0.160	1.000	112.52
196-550-020-000	14211 PINWOOD DR	SFR	0.263	1.000	112.52
196-550-030-000	14221 PINWOOD DR	SFR	0.215	1.000	112.52
196-550-040-000	14301 PINWOOD DR	SFR	0.178	1.000	112.52
196-550-050-000	14311 PINWOOD DR	SFR	0.156	1.000	112.52
196-550-060-000	14321 PINWOOD DR	SFR	0.145	1.000	112.52
196-550-070-000	14401 PINWOOD DR	SFR	0.137	1.000	112.52
196-550-080-000	14411 PINWOOD DR	SFR	0.137	1.000	112.52
196-550-090-000	14421 PINWOOD DR	SFR	0.137	1.000	112.52
196-550-100-000	14501 PINWOOD DR	SFR	0.137	1.000	112.52
196-550-110-000	14513 PINWOOD DR	SFR	0.137	1.000	112.52
196-550-120-000	14525 PINWOOD DR	SFR	0.137	1.000	112.52
196-550-130-000	14537 PINWOOD DR	SFR	0.144	1.000	112.52
196-550-140-000	14536 PINWOOD DR	SFR	0.144	1.000	112.52
196-550-150-000	14524 PINWOOD DR	SFR	0.137	1.000	112.52
196-550-160-000	14512 PINWOOD DR	SFR	0.137	1.000	112.52
196-550-170-000	14500 PINWOOD DR	SFR	0.137	1.000	112.52
196-550-180-000	14420 PINWOOD DR	SFR	0.137	1.000	112.52
196-550-190-000	14410 PINWOOD DR	SFR	0.137	1.000	112.52
196-550-200-000	14400 PINWOOD DR	SFR	0.137	1.000	112.52
196-550-210-000	14320 PINWOOD DR	SFR	0.154	1.000	112.52
196-550-220-000	14300 PINWOOD DR	SFR	0.143	1.000	112.52

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196-550-230-000	14220 PINWOOD DR	SFR	0.143	1.000	112.52
196-550-240-000	14210 PINWOOD DR	SFR	0.144	1.000	112.52
196-550-250-000	14200 PINWOOD DR	SFR	0.142	1.000	112.52
196-550-260-000	14130 PINWOOD DR	SFR	0.143	1.000	112.52
196-550-270-000	14120 PINWOOD DR	SFR	0.143	1.000	112.52
196-550-280-000	14110 PINWOOD DR	SFR	0.143	1.000	112.52
196-550-290-000	830 SUGAR PINE DR	SFR	0.143	1.000	112.52
196-550-300-000	824 SUGAR PINE DR	SFR	0.143	1.000	112.52
196-550-310-000	818 SUGAR PINE DR	SFR	0.167	1.000	112.52
196-560-010-000	963 LONG BARN DR	SFR	0.147	1.000	112.52
196-560-020-000	951 LONG BARN DR	SFR	0.154	1.000	112.52
196-560-030-000	939 LONG BARN DR	SFR	0.154	1.000	112.52
196-560-040-000	927 LONG BARN DR	SFR	0.154	1.000	112.52
196-560-050-000	915 LONG BARN DR	SFR	0.154	1.000	112.52
196-560-060-000	903 LONG BARN DR	SFR	0.154	1.000	112.52
196-560-070-000	891 LONG BARN DR	SFR	0.154	1.000	112.52
196-560-080-000	900 LONG BARN DR	SFR	0.163	1.000	112.52
196-560-090-000	912 LONG BARN DR	SFR	0.196	1.000	112.52
196-560-100-000	14823 HARBOR CT	SFR	0.228	1.000	112.52
196-560-110-000	14825 HARBOR CT	SFR	0.247	1.000	112.52
196-560-120-000	14836 HARBOR CT	SFR	0.246	1.000	112.52
196-560-130-000	14824 HARBOR CT	SFR	0.281	1.000	112.52
196-560-140-000	924 LONG BARN DR	SFR	0.163	1.000	112.52
196-560-150-000	936 LONG BARN DR	SFR	0.175	1.000	112.52
196-560-160-000	948 LONG BARN DR	SFR	0.200	1.000	112.52
196-560-170-000	960 LONG BARN DR	SFR	0.174	1.000	112.52
196-560-180-000	972 LONG BARN DR	SFR	0.154	1.000	112.52
196-560-190-000	984 LONG BARN DR	SFR	0.150	1.000	112.52
196-570-010-000	815 CLIFFORD DR	SFR	0.171	1.000	112.52
196-570-020-000	809 CLIFFORD DR	SFR	0.144	1.000	112.52
196-570-030-000	803 CLIFFORD DR	SFR	0.137	1.000	112.52
196-570-040-000	799 CLIFFORD DR	SFR	0.137	1.000	112.52
196-570-050-000	797 CLIFFORD DR	SFR	0.137	1.000	112.52
196-570-060-000	789 CLIFFORD DR	SFR	0.137	1.000	112.52
196-570-070-000	783 CLIFFORD DR	SFR	0.137	1.000	112.52
196-570-080-000	777 CLIFFORD DR	SFR	0.156	1.000	112.52
196-570-090-000	773 CLIFFORD DR	SFR	0.162	1.000	112.52
196-570-100-000	767 CLIFFORD DR	SFR	0.158	1.000	112.52
196-570-110-000	14429 PINE VALLEY DR	SFR	0.160	1.000	112.52
196-570-120-000	14431 PINE VALLEY DR	SFR	0.160	1.000	112.52
196-570-130-000	14435 PINE VALLEY DR	SFR	0.160	1.000	112.52

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196-570-140-000	14439 PINE VALLEY DR	SFR	0.161	1.000	112.52
196-570-150-000	14440 PINE VALLEY DR	SFR	0.149	1.000	112.52
196-570-160-000	14432 PINE VALLEY DR	SFR	0.146	1.000	112.52
196-570-170-000	14430 PINE VALLEY DR	SFR	0.143	1.000	112.52
196-570-180-000	770 CLIFFORD DR	SFR	0.149	1.000	112.52
196-570-190-000	780 CLIFFORD DR	SFR	0.145	1.000	112.52
196-570-200-000	786 CLIFFORD DR	SFR	0.137	1.000	112.52
196-570-210-000	794 CLIFFORD DR	SFR	0.144	1.000	112.52
196-570-220-000	800 CLIFFORD DR	SFR	0.144	1.000	112.52
196-570-230-000	806 CLIFFORD DR	SFR	0.137	1.000	112.52
196-570-240-000	812 CLIFFORD DR	SFR	0.137	1.000	112.52
196-570-250-000	818 CLIFFORD DR	SFR	0.138	1.000	112.52
196-570-270-000	824 CLIFFORD DR	SFR	0.139	1.000	112.52
196-570-280-000	830 CLIFFORD DR	SFR	0.153	1.000	112.52
196-570-290-000	14463 SILVER CREEK DR	SFR	0.149	1.000	112.52
196-570-300-000	14475 SILVER CREEK DR	SFR	0.137	1.000	112.52
196-570-310-000	14487 SILVER CREEK DR	SFR	0.138	1.000	112.52
196-570-320-000	14493 SILVER CREEK DR	SFR	0.139	1.000	112.52
196-570-330-000	14490 SILVER CREEK DR	SFR	0.137	1.000	112.52
196-570-340-000	14484 SILVER CREEK DR	SFR	0.137	1.000	112.52
196-570-350-000	14478 SILVER CREEK DR	SFR	0.147	1.000	112.52
196-570-360-000	14472 SILVER CREEK DR	SFR	0.149	1.000	112.52
196-570-370-000	14466 SILVER CREEK DR	SFR	0.149	1.000	112.52
196-570-380-000	14460 SILVER CREEK DR	SFR	0.149	1.000	112.52
196-570-390-000	833 CLIFFORD DR	SFR	0.149	1.000	112.52
196-570-400-000	827 CLIFFORD DR	SFR	0.149	1.000	112.52
196-570-410-000	821 CLIFFORD DR	SFR	0.149	1.000	112.52
196-570-420-000	803 KILARNEY CT	SFR	0.152	1.000	112.52
196-570-430-000	809 KILARNEY CT	SFR	0.144	1.000	112.52
196-570-440-000	813 KILARNEY CT	SFR	0.147	1.000	112.52
196-570-450-000	821 KILARNEY CT	SFR	0.145	1.000	112.52
196-570-460-000	827 KILARNEY CT	SFR	0.167	1.000	112.52
196-570-470-000	830 KILARNEY CT	SFR	0.201	1.000	112.52
196-570-480-000	824 KILARNEY CT	SFR	0.170	1.000	112.52
196-570-490-000	816 KILARNEY CT	SFR	0.142	1.000	112.52
196-570-500-000	808 KILARNEY CT	SFR	0.144	1.000	112.52
196-570-510-000	800 KILARNEY CT	SFR	0.144	1.000	112.52
196-570-520-000	784 KILARNEY CT	SFR	0.144	1.000	112.52
196-570-530-000	776 KILARNEY CT	SFR	0.144	1.000	112.52
196-570-540-000	768 KILARNEY CT	SFR	0.143	1.000	112.52
196-570-550-000	760 KILARNEY CT	SFR	0.138	1.000	112.52

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196-570-560-000	752 KILARNEY CT	SFR	0.210	1.000	112.52
196-570-570-000	744 KILARNEY CT	SFR	0.176	1.000	112.52
196-570-580-000	741 KILARNEY CT	SFR	0.160	1.000	112.52
196-570-590-000	749 KILARNEY CT	SFR	0.138	1.000	112.52
196-570-600-000	757 KILARNEY CT	SFR	0.143	1.000	112.52
196-570-610-000	765 KILARNEY CT	SFR	0.152	1.000	112.52
196-740-010-000	14623 AVON AVE	SFR	0.000	1.000	112.52
196-740-020-000	14625 AVON AVE	SFR	0.000	1.000	112.52
196-740-030-000	14627 AVON AVE	SFR	0.000	1.000	112.52
196-740-040-000	14629 AVON AVE	SFR	0.000	1.000	112.52
196-740-050-000	14631 AVON AVE	SFR	0.000	1.000	112.52
196-740-060-000	14633 AVON AVE	SFR	0.000	1.000	112.52
196-740-070-000	14635 AVON AVE	SFR	0.000	1.000	112.52
196-740-080-000	14637 AVON AVE	SFR	0.000	1.000	112.52
196-740-090-000	14639 AVON AVE	SFR	0.000	1.000	112.52
196-760-010-000	143 FLEURETTE LN	SFR	0.119	1.000	112.52
196-760-020-000	139 FLEURETTE LN	SFR	0.116	1.000	112.52
196-760-030-000	135 FLEURETTE LN	SFR	0.116	1.000	112.52
196-760-040-000	131 FLEURETTE LN	SFR	0.115	1.000	112.52
196-760-050-000	127 FLEURETTE LN	SFR	0.116	1.000	112.52
196-760-060-000	123 FLEURETTE LN	SFR	0.116	1.000	112.52
196-760-070-000	119 FLEURETTE LN	SFR	0.116	1.000	112.52
196-760-080-000	115 FLEURETTE LN	SFR	0.152	1.000	112.52
196-760-090-000	13713 BLOOM WAY	SFR	0.168	1.000	112.52
196-760-100-000	13715 BLOOM WAY	SFR	0.118	1.000	112.52
196-760-110-000	13717 BLOOM WAY	SFR	0.115	1.000	112.52
196-760-120-000	13719 BLOOM WAY	SFR	0.120	1.000	112.52
196-760-130-000	101 WARREN AVE	SFR	0.123	1.000	112.52
196-760-140-000	109 WARREN AVE	SFR	0.140	1.000	112.52
196-760-150-000	117 WARREN AVE	SFR	0.115	1.000	112.52
196-760-160-000	121 WARREN AVE	SFR	0.114	1.000	112.52
196-760-170-000	129 WARREN AVE	SFR	0.114	1.000	112.52
196-760-180-000	137 WARREN AVE	SFR	0.114	1.000	112.52
196-760-190-000	141 WARREN AVE	SFR	0.120	1.000	112.52
196-760-200-000	144 FLEURETTE LN	SFR	0.130	1.000	112.52
196-760-210-000	138 FLEURETTE LN	SFR	0.114	1.000	112.52
196-760-220-000	134 FLEURETTE LN	SFR	0.114	1.000	112.52
196-760-230-000	130 FLEURETTE LN	SFR	0.114	1.000	112.52
196-760-240-000	128 FLEURETTE LN	SFR	0.114	1.000	112.52
196-760-250-000	124 FLEURETTE LN	SFR	0.142	1.000	112.52
196-760-260-000	156 WARREN AVE	SFR	0.148	1.000	112.52

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
City Zone 1 Storm Drainage
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Acreage	Units	Levy (1)
196-760-300-000	14140 REVEREND MAURICE COTTON DR	SFR	0.167	1.000	112.52
196-760-310-000	172 WARREN AVE	SFR	0.147	1.000	112.52
196-760-320-000	190 WARREN AVE	SFR	0.260	1.000	112.52
2,082 Accounts			442.876	2,126.314	\$239,252.58

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

CITY OF LATHROP

City Zone 1A Storm Drainage Annual Engineer's Report

Fiscal Year 2024/25



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

**CITY OF LATHROP
CITY ZONE 1A STORM DRAINAGE**

**390 Towne Centre Drive
Lathrop, California 95330
Phone - (209) 941-7320
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CITY COUNCIL

Sonny Dhaliwal, Mayor

Minnie Diallo, Vice Mayor

Paul Akinjo, Councilmember

Diane Lazard, Councilmember

Jennifer Torres-O'Callaghan, Councilmember

CITY STAFF

Stephen Salvatore, City Manager

Salvador Navarrete, City Attorney

Cari James, Finance Director

NBS

Tim Seufert, Client Services Director

Kristin Harvey, Senior Consultant

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1. EXECUTIVE SUMMARY

The City Council of the City of Lathrop (the “City”), State of California, directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location, and extent of the improvements to be maintained, and an estimate of the costs of the maintenance, operations, and servicing of the improvements for the City Zone 1A Storm Drainage (“City Zone 1A” or the “District”) for Fiscal Year 2024/25. The report includes a diagram for the District showing the area and properties proposed to be assessed, an assessment of the estimated costs of the maintenance, operations and servicing of the improvements, and the net amount to be assessed upon all assessable parcels within the District in proportion to the special benefit received;

The assessment for City Zone 1A for Fiscal Year 1996/97 and thereafter, of \$84.72 per Maintenance Unit and \$115.20 per Availability Unit meets the requirements of an existing assessment that is not subject to the assessment ballot procedures under Section 5(a) of Article XIII D of the California Constitution which reads: *“the following assessments existing on the effective date of this article shall be exempt from the procedures and approval process...any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control.”* The City may continue to levy the assessment for City Zone 1A as long as the rate does not exceed \$84.72 per Maintenance Unit and \$115.20 per Availability Unit;

Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated benefit received. The following assessment is made to fund the portion of the estimated costs of maintenance, operation, and servicing of said improvements to be paid by the assessable real property within City Zone 1A in proportion to the special benefit received.

SUMMARY OF ASSESSMENT

Description	Amount
Total Costs to be Assessed	\$162,387.00
Contribution to (from) Operational Reserves	1,006.96
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources ⁽¹⁾	(50,000.00)
Balance to Levy ⁽²⁾	\$113,393.96
Total Maintenance Costs to be Assessed ⁽²⁾	\$48,052.89
Total Maintenance Units to be Assessed	567.197
Total Maintenance Assessment per Unit	\$84.72
Total Availability Costs to be Assessed ⁽²⁾	\$65,341.07
Total Availability Units to be Assessed	567.197
Total Availability Assessment per Unit	\$115.20
Total Parcels to be Assessed	154

(1) Includes General Fund contribution.

(2) Where applicable, the actual levy will be rounded down to an even cent for San Joaquin County tax roll purposes.

2. OVERVIEW

2.1 Introduction

The City Council of the City of Lathrop (the “City”), previously accepted responsibility for portions of County Service Area (the “CSA”) No. 4, within the Crossroads Development, known as City Zone 1A Storm Drainage. City acceptance was made at the time of incorporation of the City and approved at an election on June 6, 1989. The City was authorized by the Local Agency Formation Commission (“LAFCO”) to continue to collect assessments and service charges as were previously authorized by the County of San Joaquin (the “County”).

This Annual Engineer’s Report (the “Report”) describes the District and the charge per parcel for Fiscal Year 2024/25 based on the historical and estimated cost to maintain the improvements and provide the services that benefit parcels within the District. The parcels contained within City Zone 1A receive a special benefit from the improvements and will pay only their fair share of the costs of the operations, servicing, and maintenance of the improvements within the District.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number by the County Assessor’s Office. The County Auditor-Controller uses Assessor’s Parcel Numbers and specific fund numbers to identify, on the tax roll, properties assessed for special district benefit assessments.

Following consideration of public comments and written protests at a noticed public hearing, and following review of the Report, the City Council may confirm the Report. Following final approval of the Report and confirmation of the assessments, the City Council may order the levy and collection of assessments for Fiscal Year 2024/25. The assessment information will be submitted to the County Auditor-Controller and included on the property tax roll for each benefiting parcel for Fiscal Year 2024/25.

2.2 Effect of Proposition 218

On November 5, 1996, California voters approved Proposition 218 by a vote of 56.5% to 43.5%. The provisions of the Proposition, now California Constitutional Articles XIII C and XIII D, added substantive and procedural requirements for assessments which affect City Zone 1A.

- The assessments for City Zone 1A for Fiscal Year 1996/97 and thereafter of \$84.72 per Maintenance Unit and \$115.20 per Availability Unit meet the requirements of existing assessments that are not subject to the assessment ballot procedures under Section 5(a) of Article XIII D which reads: *“the following assessments existing on the effective date of this article shall be exempt from the procedures and approval process...any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control.”*
- The City may continue to levy the assessments for City Zone 1A as long as the rates do not exceed \$84.72 per Maintenance Unit and \$115.20 per Availability Unit.

- Section 5 of Article XIII D reads: *“Beginning July 1, 1997, all existing, new, or increased assessments shall comply with this article.”* This requires that all proposed increases in the assessments for City Zone 1A are required to be approved by property owners following the assessment balloting procedures set forth in Section 4 of Article XIII D.

2.3 Plans and Specifications for the Improvements

City Zone 1A provides services necessary to maintain existing storm drain facilities in addition to long term repair and renovation of the facilities. The District encompasses the area south of Louise Avenue, east of Interstate 5, and northwest of the Southern Pacific Railroad.

Due to the existence of storm drain inlets on streets within and adjacent to the Crossroads project, ingress and egress to and from the properties is enhanced. In addition, all storm drain facilities currently installed in the District are projected to be of sufficient capacity to accept storm runoff from all District properties at ultimate project build-out. Therefore, all District properties will be charged for the costs related to the availability of the current system and the enhanced access to the properties afforded by that system.

Those properties that contribute runoff (and therefore, debris) into the storm drain system will be assessed their proportionate share of the incremental costs of maintaining the storm drain system, based upon their relative size and amount of run off contributed. Parcels currently contributing runoff into the system are those in the “Phase I” area as well as all those in the northern section of the District. Parcels that do not contribute to the system do not receive this charge.

All improvements within the District are maintained and serviced on a regular basis. The frequency and specific maintenance operations required within the District will be determined by City staff but are generally scheduled weekly. It should be noted that extraordinary maintenance and capital asset replacement has not occurred for several years due to the lack of funding beyond that which provides for the District’s ordinary, baseline maintenance. The District has been limited to the same assessment rate since District formation because of the absence of an annual cost escalation factor.

Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated benefit received. As properties within the District develop and contribute runoff into the system, they will be assessed for their proportionate share of the maintenance costs.

3. ESTIMATE OF COSTS

3.1 Description of Budget Items

Personnel Services - Includes employee salaries, salary related costs, and employee benefits including retirement, medical benefits, and workers compensation costs, etc.

Maintenance & Operations - Includes the following:

Advertising/Legal Notices - Includes the cost of publishing the required legal notices necessary to complete the required procedures for levying the assessments.

Auto & Heavy Equipment Maintenance Parts - Includes replacement parts for City vehicles used for storm drain maintenance.

Auto & Heavy Equipment Maintenance & Repair - Includes maintenance of City vehicles used for storm drain maintenance.

Chemicals - Includes insect repellent, weed killer, and rodent control.

Communication Equipment Repair - Includes repair of mobile and portable radios.

Contract Services - Includes professional services necessary for District maintenance, including computer technical support, the preparation of the Report, and administration.

Contracts - Other - Includes uniform service, calibration services, Sheriff's Community Corp., alarm service, and annual engine service.

Contracts - Building and Ground Maintenance - Includes professional services necessary for District maintenance, including building and ground maintenance.

Gas, Diesel, Oil & Lubricants - Includes fuel, oil, and lubricants for vehicles, and miscellaneous small equipment used for storm drain maintenance and lift station.

Insurance - Includes insurance costs on property associated with storm drain maintenance.

Miscellaneous Supplies - Includes office equipment and supplies, tools, reference materials, and additional administrative costs. Includes items related to non-contracted maintenance and repair such as barricade batteries, paint, collection line repair, cones, signs, etc.

Other Maintenance & Repair - Includes contracted maintenance and repair services such as annual fire extinguisher service and emergency repairs.

Printing & Typesetting - Includes the cost of preparing the required legal notices necessary to complete the required procedures for levying the assessments.

Training, Membership, Travel & Dues - Includes continuing training for maintenance staff.

Uniforms/Protective Clothing - Includes employee uniforms including safety boots, jackets, gloves, etc.

Utilities - Gas & Electric - Includes electrical power for the storm drain pump station.

Fixed Charges & Special Fees - Includes the charges per parcel to collect the assessments on the County Secured Property Tax Roll.

Capital Costs - Includes depreciation costs of City owned equipment.

Indirect Costs - Includes overhead costs of the City related to maintenance, operation, and administration of the District.

3.2 City Zone 1A Budget

The budget for Fiscal Year 2024/25 is as follows.

Description	2024/25 Budget
Personnel Services	\$31,374.00
Maintenance & Operations Total	108,823.00
Capital Costs	0.00
Subtotal	\$140,197.00
Indirect Costs	22,190.00
Equipment Replacement	0.00
Capital Replacement	0.00
Total District Costs	\$162,387.00
Contribution to (from) Operational Reserves	1,006.96
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources ⁽¹⁾	(50,000.00)
Total Balance to Levy	\$113,393.96
Maintenance Portion of Balance to Levy ⁽²⁾	\$48,052.89
Availability Portion of Balance to Levy ⁽²⁾	\$65,341.07

(1) Includes General Fund contribution.

(2) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

3.3 Balance to Levy

Total District Costs - Includes the personnel services, maintenance, and operations, capital (including capital replacement costs), indirect costs and equipment, and capital replacement costs.

Contribution to (from) Operational Reserves - The Operational Reserves item provides funds to operate the District from the time period of July 1 (beginning of the fiscal year) through December when the County provides the City with the first installment of assessments collected from the property tax bills. This eliminates the need for the City to transfer funds from non-District accounts to pay for District charges during the first half of the fiscal year. Negative amounts shown here are transfers that are used to reduce the Balance to Levy. Using reserve amounts in this way allows the levy per unit to remain at prior period rates, despite increases in District costs.

Contribution to (from) Capital Reserves - The Capital Reserve Account item provides funds to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Other Revenue Sources - This is the amount of additional funds designated for use by the District that are not from District assessments. These funds are added to the District account to reduce assessments and may be from either non-District sources including City General Fund contributions or District sources including interest earnings.

Balance to Levy - This is the total amount to be levied and collected through assessments for the current fiscal year. The Balance to Levy represents the sum of the total direct and administration costs, reserves, contributions, and other revenue sources.

The following table shows the total costs, additional revenues, and the Balance to Levy for Fiscal Year 2024/25.

Description	Amount
Total District Costs	\$162,387.00
Contribution to (from) Operational Reserves	1,006.96
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources ⁽¹⁾	(50,000.00)
Balance to Levy ⁽²⁾	\$113,393.96

(1) Includes General Fund contribution.

(2) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

3.4 Operational & Maintenance Reserve Information

The following table shows the estimated balance of the Operational and Maintenance Reserves.

Description	Amount
Estimated Beginning Balance - July 1, 2024	\$157,544.27
Contribution to (from) Operational and Maintenance Reserves	1,006.96
Estimated Ending Balance - June 30, 2025	\$158,551.23

The reserves are intended to be used and/or accumulated for repair and/or capital replacement, as needed for improvements within the District.

4. METHOD OF APPORTIONMENT

4.1 Method of Apportionment

The costs of the District are apportioned by a formula or method which fairly distributes the net amount to be assessed, among all assessable parcels in proportion to the estimated special benefits to be received by each such parcel from the operations, servicing, and maintenance of the improvements. The formula reflects the composition of the parcels and the improvements and services provided, to fairly apportion the costs based on estimated special benefit to each parcel. The assessment has been levied in accordance with the assessment methodology adopted and approved by the City Council at the time of District formation.

The method used to calculate the assessments is as follows:

Maintenance Budget	/	Maintenance Benefiting Units	=	Assessment Rate Per Maintenance Unit
Assessment Rate Per Maintenance Unit	x	Parcel Maintenance Units	=	Parcel Maintenance Assessment
Availability Budget	/	Availability Benefiting Units	=	Assessment Rate Per Availability Unit
Assessment Rate Per Availability Unit	x	Parcel Availability Units	=	Parcel Availability Assessment
Parcel Maintenance Assessment	+	Parcel Availability Assessment	=	Parcel Assessment

The Maintenance Units and Availability Units are equivalent to the parcel's specific acreage. Parcels that are less than one acre are assessed for one acre. Parcels that are larger than or equal to one acre are assessed based on actual acreage.

4.2 Maintenance Assessment Per Unit

The following table shows the maintenance assessment per unit for the Fiscal Year 2024/25 levy.

Description	Amount
Maintenance Portion of Balance to Levy ⁽¹⁾	\$48,052.89
Maintenance Units	567.197
Maintenance Assessment Per Unit	\$84.72

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

4.3 Availability Assessment Per Unit

The following table shows the availability assessment per unit for the Fiscal Year 2024/25 levy.

Description	Amount
Availability Portion of Balance to Levy ⁽¹⁾	\$65,341.07
Availability Units	567.197
Availability Assessment Per Unit	\$115.20

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

4.4 Total Assessment Per Unit

The following table shows the total assessment per unit for the Fiscal Year 2024/25 levy.

Description	Amount
Maintenance Assessment Per Unit	\$84.72
Availability Assessment Per Unit	115.20
Total Assessment Per Unit	\$199.92

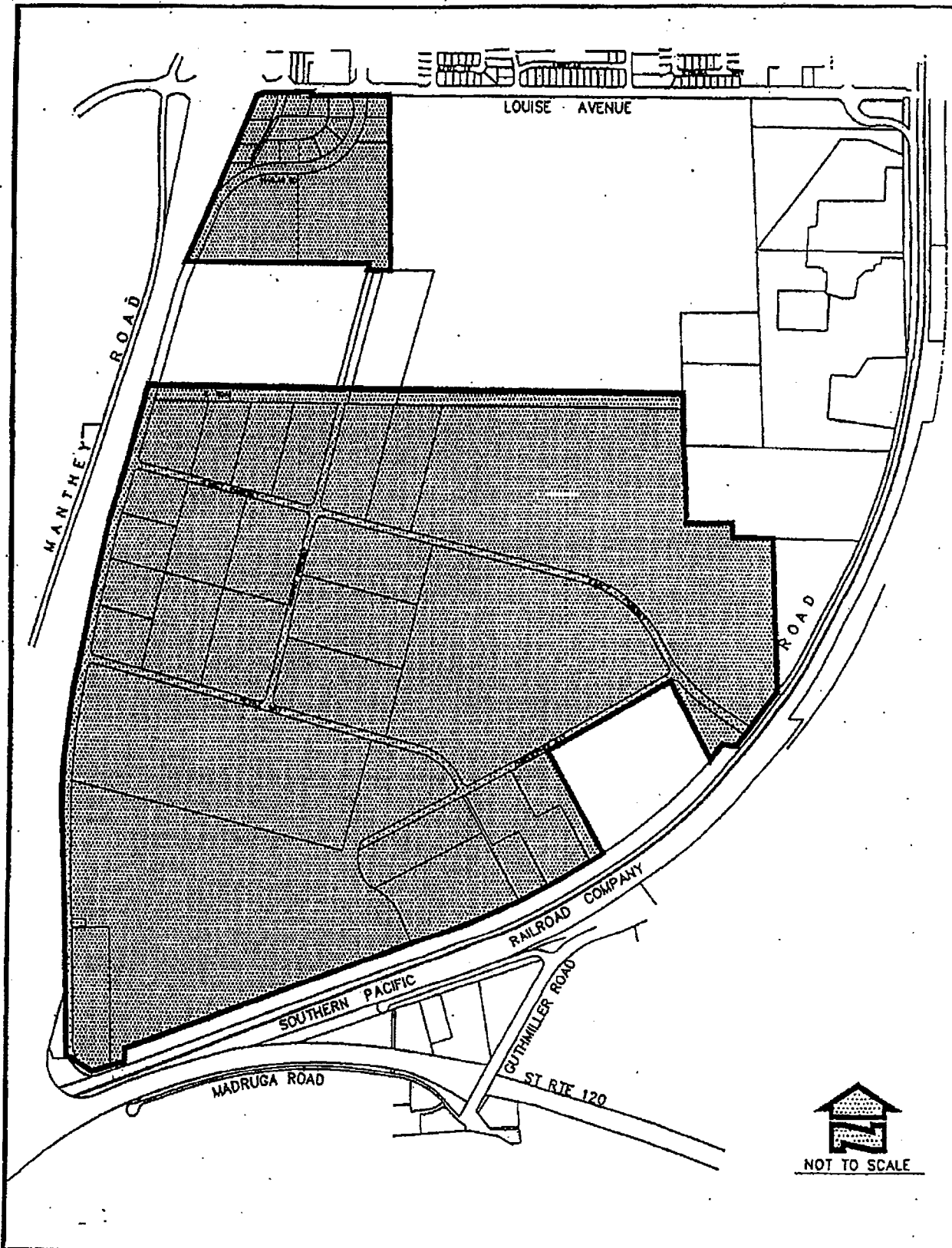
4.5 Historical Assessment Information

The following table shows the historical assessment rates for the District for the past ten years.

Fiscal Year	Maintenance Assessment Per Unit	Availability Assessment Per Unit	Total Amount
Fiscal Year 2023/24	\$84.72	\$115.20	\$199.92
Fiscal Year 2022/23	84.72	115.20	199.92
Fiscal Year 2021/22	84.72	115.20	199.92
Fiscal Year 2020/21	84.72	115.20	199.92
Fiscal Year 2019/20	84.72	115.20	199.92
Fiscal Year 2018/19	84.72	115.20	199.92
Fiscal Year 2017/18	84.72	115.20	199.92
Fiscal Year 2016/17	84.72	115.20	199.92
Fiscal Year 2015/16	84.72	115.20	199.92
Fiscal Year 2014/15	84.72	115.20	199.92

5. DISTRICT DIAGRAM

Reference is made to the District Diagram on file with the City Clerk. The following page provides the boundaries of the District. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference and made part of this Report.



City of Lathrop
 Storm Drain Zone 1A



Date: February 19

6. PARCEL LISTING

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of assessor's parcels assessed within the District for Fiscal Year 2024/25, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

The parcel listing of assessments is provided on the following pages.

City of Lathrop
City Zone 1A Storm Drainage
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Maint. Levy	Avail. Levy	Total Levy (1)
198-130-300-000	700 D ARCY	COM	8.630	\$731.13	\$994.18	\$1,725.30
198-130-390-000	18290 S HARLAN RD	IND	27.930	2,366.23	3,217.54	5,583.74
198-130-420-000	18300 S HARLAN RD	IND	47.160	3,995.40	5,432.83	9,428.22
198-130-540-000		INV	5.020	425.29	578.30	1,003.58
198-130-550-000		INV	7.210	610.83	830.59	1,441.42
198-130-560-000		INV	6.040	511.71	695.81	1,207.50
198-130-570-000		INV	4.880	413.43	562.18	975.60
198-130-580-000	1501 D ARCY	INV	1.830	155.03	210.81	365.84
198-130-610-000	19107 CHRISTOPHER WAY	IND	9.760	826.87	1,124.35	1,951.20
198-130-620-000	18601 CHRISTOPHER WAY	IND	18.670	1,581.72	2,150.78	3,732.50
198-130-630-000	18551 CHRISTOPHER WAY	IND	7.190	609.14	828.29	1,437.40
198-130-650-000		IND	38.060	3,224.44	4,384.51	7,608.94
198-130-660-000		IND	11.570	980.21	1,332.86	2,313.06
198-190-040-000	17995 MURPHY	IND	6.310	534.58	726.91	1,261.48
198-190-060-000	501 D ARCY	COM	8.990	761.63	1,035.65	1,797.26
198-190-190-000	400 D ARCY	IND	12.490	1,058.15	1,438.85	2,496.98
198-190-200-000	18250 MURPHY PKWY	IND	12.500	1,059.00	1,440.00	2,499.00
198-190-210-000	401 TESLA DR	IND	13.200	1,118.30	1,520.64	2,638.94
198-190-300-000	18231 MURPHY PKWY	IND	11.000	931.92	1,267.20	2,199.12
198-190-310-000	18240 S HARLAN RD	IND	14.720	1,247.08	1,695.74	2,942.80
198-190-320-000	18260 S HARLAN RD	IND	29.110	2,466.20	3,353.47	5,819.66
198-190-330-000		IND	7.280	616.76	838.65	1,455.40
198-210-020-000	16855 OLD HARLAN RD	COM	1.169	99.04	134.67	233.68
198-210-030-000	16855 OLD HARLAN RD	COM	1.000	84.72	115.20	199.92
198-210-040-000	150 E LOUISE AVE	COM	1.000	84.72	115.20	199.92
198-210-050-000	200 E LOUISE AVE	COM	1.000	84.72	115.20	199.92
198-210-060-000	16609 S HARLAN RD	COM	1.000	84.72	115.20	199.92
198-210-070-000	16705 S HARLAN RD	COM	1.000	84.72	115.20	199.92
198-210-080-000	16805 S HARLAN RD	COM	1.000	84.72	115.20	199.92
198-210-090-000	16905 S HARLAN RD	COM	1.000	84.72	115.20	199.92
198-210-100-000	16925 S HARLAN RD	COM	1.000	84.72	115.20	199.92
198-210-160-000	100 E LOUISE AVE	COM	1.000	84.72	115.20	199.92
198-210-170-000	16500 S HARLAN RD	COM	1.000	84.72	115.20	199.92
198-210-180-000	16952 S HARLAN RD	COM	14.280	1,209.80	1,645.06	2,854.84
198-210-190-000	16700 S HARLAN RD	COM	18.700	1,584.26	2,154.24	3,738.50
198-210-220-000	16851 S HARLAN RD	COM	1.339	113.44	154.25	267.68
198-210-230-000	16837 S HARLAN RD	COM	1.069	90.56	123.14	213.70
198-210-240-000		COM	1.000	84.72	115.20	199.92
198-210-260-000	300 E LOUISE AVE	COM	1.160	98.27	133.63	231.90
198-210-270-000		COM	1.000	84.72	115.20	199.92
198-220-020-000	700 D ARCY	IND	19.390	1,642.72	2,233.73	3,876.44

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
City Zone 1A Storm Drainage
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Maint. Levy	Avail. Levy	Total Levy (1)
198-220-030-000	601 D ARCY	IND	10.010	848.05	1,153.15	2,001.18
198-220-090-000	901 D ARCY	COM	27.790	2,354.37	3,201.41	5,555.76
198-220-100-000	601 TESLA DR	IND	11.490	973.43	1,323.65	2,297.06
198-220-110-000	601 TESLA DR	INV	1.000	84.72	115.20	199.92
198-220-120-000	701 D ARCY	IND	23.070	1,954.49	2,657.66	4,612.14
198-240-010-000	91 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-020-000	93 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-030-000	95 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-040-000	97 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-050-000	101 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-060-000	103 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-070-000	105 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-080-000	107 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-090-000	111 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-100-000	115 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-110-000	117 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-120-000	119 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-130-000	121 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-140-000	123 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-150-000	125 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-160-000	127 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-170-000	129 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-180-000	131 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-190-000	133 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-200-000	135 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-210-000	141 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-220-000	145 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-230-000	147 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-240-000	149 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-250-000	151 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-260-000	153 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-270-000	155 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-280-000	157 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-290-000	159 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-300-000	161 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-310-000	163 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-320-000	165 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-330-000	167 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-340-000	169 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-350-000	171 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-360-000	175 D ARCY	IND	1.000	84.72	115.20	199.92

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
City Zone 1A Storm Drainage
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Maint. Levy	Avail. Levy	Total Levy (1)
198-240-370-000	177 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-380-000	179 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-390-000	181 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-400-000	183 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-410-000	185 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-420-000	187 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-430-000	189 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-440-000	191 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-450-000	193 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-460-000	195 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-470-000	197 D ARCY	IND	1.000	84.72	115.20	199.92
198-240-480-000	201 D ARCY	IND	1.000	84.72	115.20	199.92
198-250-010-000	17900 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-020-000	17906 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-030-000	17908 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-040-000	17910 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-050-000	17914 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-060-000	17916 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-070-000	17918 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-080-000	17800 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-090-000	17806 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-100-000	17808 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-110-000	17810 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-120-000	17814 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-130-000	17816 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-140-000	17818 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-150-000	17700 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-160-000	17706 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-170-000	17708 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-180-000	17710 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-190-000	17712 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-200-000	17716 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-210-000	17718 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-220-000	17720 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-230-000	17722 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-240-000	17600 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-250-000	17606 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-260-000	17608 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-270-000	17610 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-280-000	17612 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-290-000	17616 MURPHY PKWY	IND	1.000	84.72	115.20	199.92

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
City Zone 1A Storm Drainage
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Maint. Levy	Avail. Levy	Total Levy (1)
198-250-300-000	17618 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-310-000	17620 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-320-000	17622 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-330-000	17500 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-340-000	17506 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-350-000	17508 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-360-000	17510 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-370-000	17512 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-380-000	17516 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-390-000	17518 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-400-000	17520 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-410-000	17522 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-420-000	17400 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-430-000	17406 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-440-000	17408 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-450-000	17410 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-460-000	17412 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-470-000	17416 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-480-000	17418 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-490-000	17420 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-500-000	17422 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-510-000	17300 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-520-000	17304 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-530-000	17306 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-540-000	17308 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-550-000	17310 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-560-000	17314 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-570-000	17316 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-580-000	17318 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-590-000	17320 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-600-000	401 D ARCY	INV	8.180	693.01	942.34	1,635.32
154 Accounts			567.197	\$48,052.89	\$65,341.07	\$113,393.54

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

ITEM: **APPROVE THE PRELIMINARY ENGINEER’S REPORT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2024/25 FOR STONEBRIDGE LANDSCAPING MAINTENANCE DISTRICT AND STONEBRIDGE DRAINAGE AND LIGHTING DISTRICT**

RECOMMENDATION: **Council to Consider the Following:**

- 1. Adopt a Resolution Approving the Preliminary Engineer’s Report for the Stonebridge Landscaping Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25**
- 2. Adopt a Resolution Approving the Preliminary Engineer’s Report for the Stonebridge Drainage & Lighting District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25**

SUMMARY:

The Stonebridge Landscaping District (the “Landscaping District”) was created to pay for the service, operation and maintenance of the common area street landscaping, and Stonebridge Park. The Stonebridge Drainage and Lighting District (the “Drainage and Lighting District”) was created to pay for the service, operation and maintenance of the street lighting, and storm drain facilities within the Stonebridge development. This report has been separated from the report for the other maintenance districts due to the size. (Legal guidelines generally prohibit legislative body members from voting on matters involving districts where they reside if the district(s) in question comprise less than 25% of the agency’s total residential parcels as defined by the County Assessor.)

Each year, City Staff prepares annual budgets for the City’s maintenance assessment districts for City Council review. By way of their assessments, these districts provide the funding for City services. Ideally, the districts are structured to collect enough revenue to fund their expenditures. Listed below are the districts with current and proposed assessment rates:

District	FY 2023/24 Approved Rates	FY 2024/25 Proposed Rates	% Change	Notes
Landscaping District	\$426.05	\$489.96	15.00%	Increased levy needed to minimize draw on reserve
Drainage and Lighting District	\$315.25	\$331.00	5.00%	Increased levy needed to minimize draw on reserve

Tonight, Staff recommends City Council approve the districts' preliminary Engineer's Reports and declare its intention to levy annual assessments for Fiscal Year 2024/25. After tonight's actions, notices will be published and mailed to the affected property owners regarding the public hearing. The public hearing will be scheduled for June 10, 2024 at 7:00 p.m.

BACKGROUND:

Maintenance Districts are created to fund the costs of ongoing maintenance and operations of improvements which may include landscaping, park sites, street lighting, and storm drainage that provide special benefit to properties in given areas of the City. Special benefit is defined as that benefit, over and above the general benefit provided by the improvements, which is conferred upon parcels within a district, as identified and measured by the formation assessment engineer.

Within the City of Lathrop, there are eight maintenance assessment districts: five Landscaping and Lighting Maintenance Districts and three Benefit Assessment Districts; each is levied assessments according to the annual specific cost estimate associated with each individual district. Each property owner is assessed annually for a portion of the maintenance costs in their district(s). The assessments are paid by the property owner via each parcel's secured property tax bill.

On an annual basis, City Staff evaluates the anticipated costs for maintenance for the upcoming year. This analysis takes into consideration any increases in costs as well as cost savings realized. Some of the costs that are quantified include: routine maintenance and mowing contracts; equipment repair; weed abatement; shrub and tree pruning; radios and computers; irrigation parts and controllers; water; electricity; fertilizer and other chemicals; vehicles and vehicle maintenance; street lighting repairs; storm drain system maintenance; and other administrative costs.

An annual budget is then developed using these cost estimates. The total costs are divided among the parcels in the district based on the proportionate share of benefit received from the improvements. The proposed assessments are then reviewed and approved each year by the City Council during a public hearing process.

By law, assessments can only be increased by an amount approved by property owners. Any proposed increase which exceeds the amount approved by the property owners requires the approval of the property owners via a Proposition 218 ballot process. Each of the City's districts has a maximum assessment amount. The City Council may authorize any level of assessment up to this maximum. For this reason, the City could decide to levy the maximum assessment, however if it is determined that the maximum is not needed the City can lower the actual annual assessment without jeopardizing the ongoing maximum assessment.

**CITY MANAGER’S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR STONEBRIDGE**

The preliminary Engineer’s Reports are available in the City Clerk’s office and the Finance Department for review and copies will be available at the City Council meeting by request.

The following subsections summarize the district-specific information for each maintenance district:

(1) Landscaping District

The Fiscal Year 2024/25 maximum assessment rate of \$533.35 represents an increase of 5% over that of Fiscal Year 2023/24, which is the applicable annual escalation factor approved by property owners. The annual assessment to be levied is proposed to be set at \$489.96. This is increased from the rate that was assessed in Fiscal Year 2023/24. This increased assessment is required to minimize the draw on the reserve fund.

District	FY 2023/24 Annual Assessment Rate per EDU*	Proposed FY 2024/25 Annual Assessment Rate per EDU*	Variance	Maximum FY 2024/25 Assessment Rate per EDU*
Landscaping District	\$426.05	\$489.96	\$63.91	\$533.35

*EDU = Equivalent Dwelling Unit

The Landscaping District will receive \$441,454 in assessment revenues plus a General Benefit Contribution from the General Fund of \$5,700 and park rentals of \$1,500. The total estimated expenditures are anticipated to be \$361,712, thus adding to the reserve funds in the amount of \$86,942. The fund balance at the beginning of Fiscal Year 2024/25 is estimated to be \$121,876, which will increase by \$86,942 to \$208,818 at the end of Fiscal Year 2024/25. Reserve funds are intended to be used for annual operating shortfall coverage, cash flow timing financing, and/or extraordinary maintenance/repair funding.

(2) Drainage and Lighting District

The Fiscal Year 2024/25 maximum assessment rate of \$533.35 represents an increase of 5% over that of Fiscal Year 2023/24, which is the applicable annual escalation factor approved by property owners. The annual assessment to be levied is proposed to be set at \$331.00. This is increased from the rate that was assessed in Fiscal Year 2023/24. This increased assessment is required to minimize the draw on the reserve fund.

**CITY MANAGER’S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR STONEBRIDGE**

District	FY 2023/24 Annual Assessment Rate per EDU*	Proposed FY 2024/25 Annual Assessment Rate per EDU*	Variance	Maximum FY 2024/25 Assessment Rate per EDU*
Drainage and Lighting District	\$315.25	\$331.00	\$15.75	\$533.35

*EDU = Equivalent Dwelling Unit

The Drainage and Lighting District will receive \$298,231 in revenue plus a General Benefit contribution from the General Fund of \$5,700. The total estimated expenditure is anticipated to be \$319,329, thus requiring a draw from the reserve funds in the amount of \$15,398. The fund balance at the beginning of Fiscal Year 2024/25 is estimated to be \$415,078 which will decrease by \$15,398 to a balance of \$399,680 at the end of Fiscal Year 2024/25. Reserve funds are intended to be used for annual operating shortfall coverage, cash flow timing financing, and/or extraordinary maintenance/repair funding.

REASON FOR RECOMMENDATION:

Staff has prepared preliminary Engineer Reports and annual budgets for the service, operation and maintenance of all the districts in order to establish the annual assessments, which provide the funding for said services that benefit parcels within the districts.

Upon adoption of the attached Resolutions, the preliminary Engineer Reports will be approved and the Council will declare its intention to levy annual assessments for Fiscal Year 2024/25 and a public hearing will be scheduled for June 10, 2024 at 7:00 p.m., to permit public testimony. Written protests will be accepted from property owners until the close of the public hearing. At the close of the public hearing, the City Council may approve the Engineer Reports as submitted or amend them and order the levy and collection of the assessments.

FISCAL IMPACT:

The expenditures for the Landscaping District and Drainage and Lighting District exceed revenue; however, these districts have sufficient funding within their fund balance reserves to cover the shortfalls.

There is a “General Benefit” costs that require funding from sources other than the assessments collected by the districts, as quantified by the formation assessment engineer. General Benefit is defined as the benefit of the improvements on the public at large. Therefore, the General Fund funds these costs because the city benefits overall from these improvements. The Fiscal Year 2024/25 General Benefit costs for each of the districts is \$5,700.


ATTACHMENTS:

- A. A Resolution Approving the Preliminary Engineer's Report for the Stonebridge Landscaping Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25
- B. A Resolution Approving the Preliminary Engineer's Report for the Stonebridge Drainage & Lighting District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25
- C. District Diagrams

*** Note - Preliminary Engineer's Reports are available for review in the City Clerk's Office.**

**CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR STONEBRIDGE**

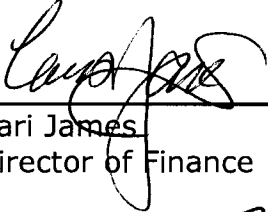
APPROVALS:



Sandra Frias
Sr. Management Analyst

3/26/24

Date



Cari James
Director of Finance

3/24/2024

Date



Thomas Hedegard
Deputy City Manager

3/28/24

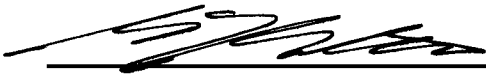
Date



Salvador Navarrete
City Attorney

4.1.2024

Date



Stephen J Salvatore
City Manager

4.23.24

Date

RESOLUTION NO. 24-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR THE
STONEBRIDGE LANDSCAPING DISTRICT AND DECLARING INTENTION TO
LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2024/25**

WHEREAS, the City Council has by previous Resolutions formed the Stonebridge Landscaping District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2024/25, pursuant to the provisions of the *Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lathrop to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS, for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (referred to herein as the "Report") for the district known as the Stonebridge Landscaping District; and

WHEREAS, the Report has now been presented to the City Council; and

WHEREAS, the Report includes the District budget and assessment and contains the data necessary to determine the special benefit conferred upon each property included in the District; and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented on May 13, 2024, and is preliminarily satisfied with the District, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundaries, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements within the District include: design, construction, or installation, including the maintenance or servicing, or both, of landscaping, statuary fountains

and other ornamental structures, and facilities; providing for the life, growth, health and beauty of landscaping; the removal of trimmings, rubbish, debris, and other solid waste; and the operation of any fountains or the maintenance of any other improvements; and all necessary appurtenances. The Report, attached hereto as Exhibit "A" and incorporated herein by this reference, are hereby approved on a preliminary basis and ordered to be filed with this Resolution in the Office of the City Clerk as a permanent record. Such Report shall remain open to public inspection. The Report provides a full and complete description of all improvements and any or all substantial changes to the District or improvements within the District.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District, within the incorporated City Limits of the City, within the County of San Joaquin, State of California. Also described as:

Stonebridge Landscaping District

Section 4 Proposed Assessment Amounts: For Fiscal Year 2024/25, the proposed assessments are outlined in the Report which detail any changes or increases in the annual assessment.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 6 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, June 10, 2024, at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 8 Compliance with Article XIII(C) and XIII(D) of the California Constitution: The City Council hereby finds that the proposed assessments are in compliance with the requirements for Article XIII(C) and XIII(D) of the California Constitution in that the amount of the assessment is based upon a prior ballot procedure in which the majority of the affected property owners consented to the imposition of the assessment, its amount, and a modifier. The amount of the assessment proposed does not exceed the authorized amount.

The foregoing resolution was passed and adopted this 13th day of May, 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

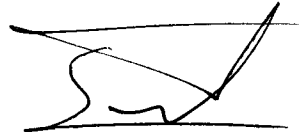
ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to be 'SN', written over a horizontal line.

Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

RESOLUTION NO. 24-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR THE
STONEBRIDGE DRAINAGE & LIGHTING DISTRICT AND DECLARING
INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2024/25**

WHEREAS, the City Council has by previous Resolution formed the Stonebridge Drainage & Lighting District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2024/25, pursuant to the provisions of the *Benefit Assessment Act of 1982, Division 2, Title 5 of the California Government Code (commencing with Section 54703)* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lathrop to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS, for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (referred to herein as the "Report") for the district known as the Stonebridge Drainage & Lighting District; and

WHEREAS, the Report has now been presented to the City Council; and

WHEREAS, the Report includes the District budget and assessment and contains the data necessary to determine the special benefit conferred upon each property included in the District; and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented on May 13, 2024, and is preliminarily satisfied with the District, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundaries, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements within the District include: design, construction, or installation, including the maintenance or servicing, or both, of public lighting facilities;

providing for electric current or energy, gas or other illuminating agent for any public lighting facilities or for the lighting or operation of any other improvements; and the maintenance of storm drainage facilities, trunk main line pipe with manholes and drop inlets, pump station and all necessary appurtenances. The Report, attached hereto as Exhibit "A" and incorporated herein by this reference, are hereby approved on a preliminary basis and ordered to be filed with this Resolution in the Office of the City Clerk as a permanent record. Such Report shall remain open to public inspection. The Report provides a full and complete description of all improvements and any or all substantial changes to the District or improvements within the District.

Section 3 **Boundaries and Designation:** The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District, within the incorporated City Limits of the City, within the County of San Joaquin, State of California. Also described as:

Stonebridge Drainage & Lighting District

Section 4 **Proposed Assessment Amounts:** For Fiscal Year 2024/25, the proposed assessments are outlined in the Report which detail any changes or increases in the annual assessment.

Section 5 **Capital Reserves:** The reserves held for the District include capital reserves, as specified in the Report, to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Section 6 **Public Hearing(s):** The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 7 **Notice:** The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 8 **Notice of Public Hearing:** Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, June 10, 2024, at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 9 **Compliance with Article XIII(C) and XIII(D) of the California Constitution:** The City Council hereby finds that the proposed assessments are in compliance with the requirements for Article XIII(C) and XIII(D) of the California Constitution in that the amount of the assessment is based upon a prior ballot

procedure in which the majority of the affected property owners consented to the imposition of the assessment, its amount, and a modifier. The amount of the assessment proposed does not exceed the authorized amount.

The foregoing resolution was passed and adopted this 13th day of May, 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:


ABSTAIN:

Sonny Dhaliwal, Mayor

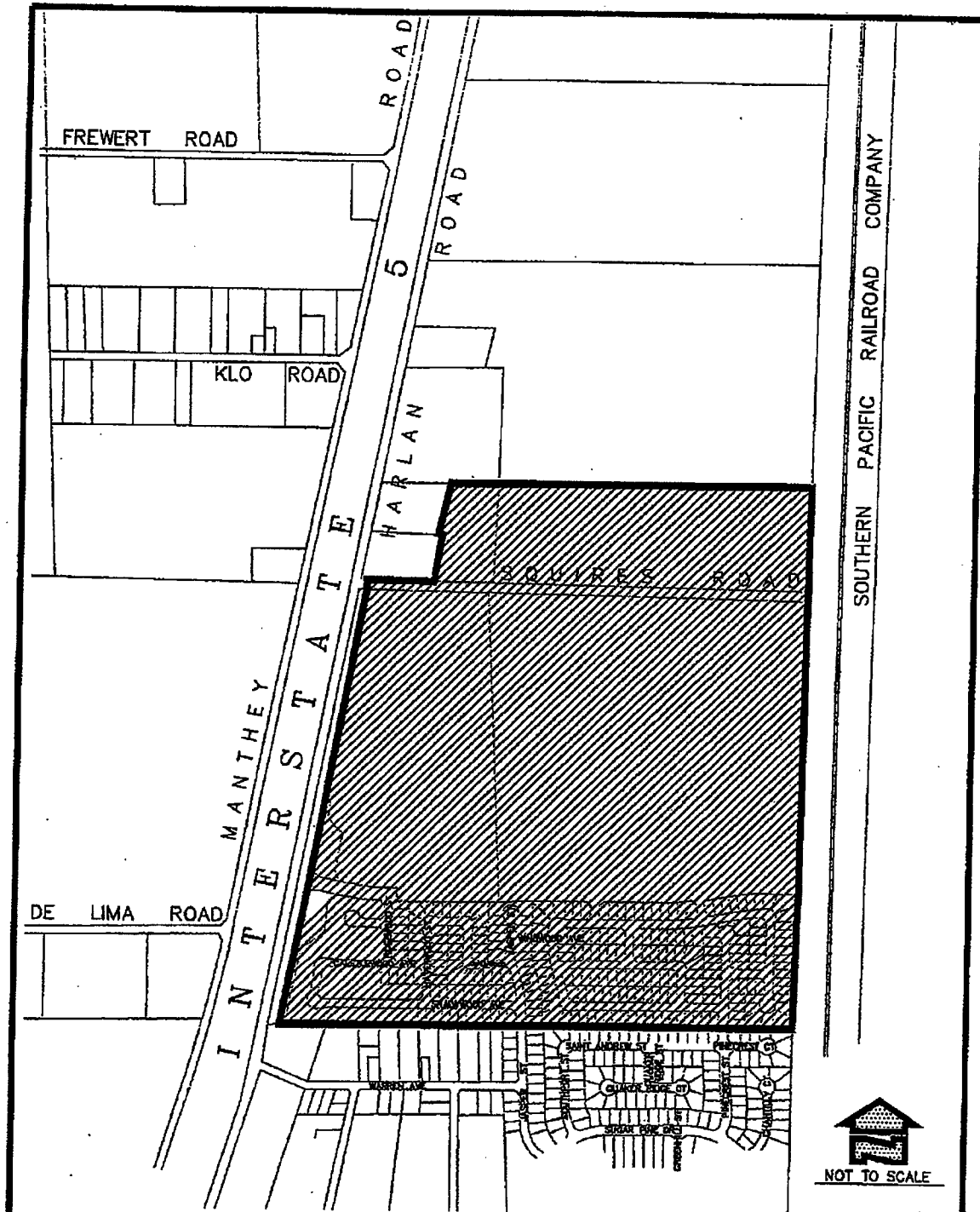
ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

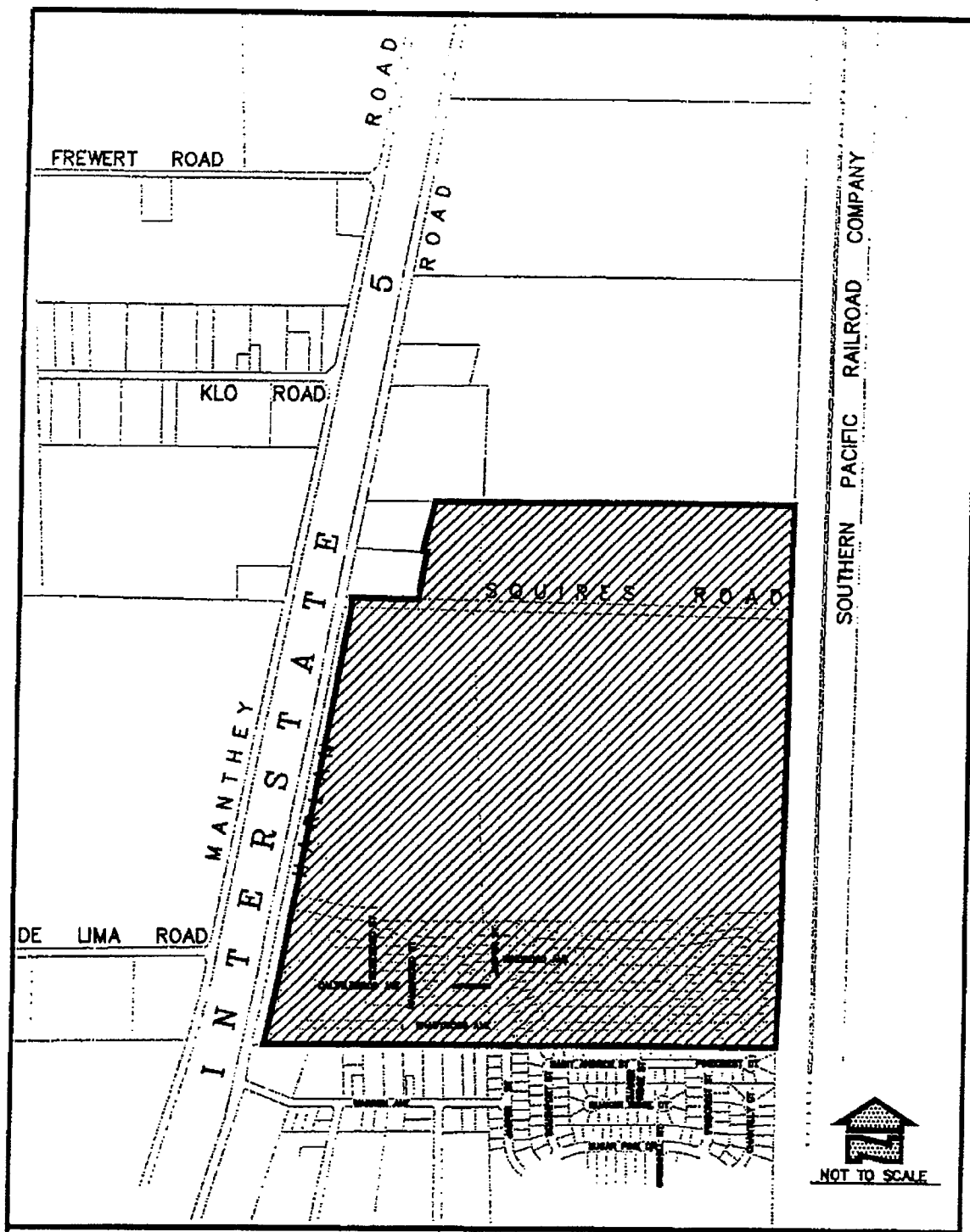


City of Lathrop

Stonebridge Landscaping District



Date: June 2001



City of Lathrop

Stonebridge Drainage & Lighting District



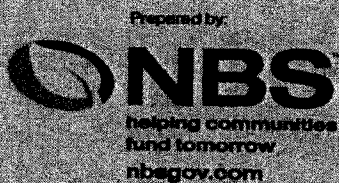
Date: February 1999

CITY OF LATHROP

Stonebridge Landscaping District

Annual Engineer's Report

Fiscal Year 2024/25



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

**CITY OF LATHROP
STONEBRIDGE LANDSCAPING DISTRICT**

**390 Towne Centre Drive
Lathrop, California 95330
Phone - (209) 941-7320
Fax - (209) 941-7339**

CITY COUNCIL

Sonny Dhaliwal, Mayor

Minnie Diallo, Vice Mayor

Paul Akinjo, Councilmember

Diane Lazard, Councilmember

Jennifer Torres-O'Callaghan, Councilmember

CITY STAFF

Stephen Salvatore, City Manager

Salvador Navarrete, City Attorney

Cari James, Finance Director

NBS

Tim Seufert, Client Services Director

Kristin Harvey, Senior Consultant

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1. EXECUTIVE SUMMARY

The City Council of the City of Lathrop (the “City”), State of California, directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location, and extent of the improvements to be maintained, and an estimate of the costs of the maintenance, operations, and servicing of the improvements for the City of Lathrop Stonebridge Landscaping District (the “District”) for Fiscal Year 2024/25. The report includes a diagram for the District showing the area and properties proposed to be assessed, an assessment of the estimated costs of the maintenance, operations and servicing of the improvements, and the net amount to be assessed upon all assessable parcels within the District in proportion to the special benefit received;

The proposed assessment rate of \$489.96 per single family lot, is not greater than 105% of the prior year maximum assessment, as approved by the land owners. The District is in compliance with the assessment balloting procedures set forth in Section 4 of Article XIII D of the California Constitution and the District was formed by consent of 100% of the landowners.

Only special benefits are assessed and any general benefits have been identified. The following assessment is made to fund the portion of the estimated costs of maintenance, operation, and servicing of the improvements to be paid by the assessable real property within the District in proportion to the special benefit received:

SUMMARY OF ASSESSMENT– SINGLE FAMILY LOTS

Description	Amount
Balance to Levy	\$441,454.00
Total Single Family Lots	901
Calculated Assessment Per Single Family Lot	\$489.96
Maximum Assessment Per Single Family Lot	\$533.35
Total Assessment – Single Family Lots⁽¹⁾	\$441,454.00

(1) Where applicable, the actual levy will be rounded down to an even cent for San Joaquin County tax roll purposes.

2. OVERVIEW

2.1 Introduction

The City previously formed several maintenance assessment districts for the purpose of providing maintenance services to benefit certain parcels in the City. Over several years, these districts have levied and collected special assessments. The District was formed in 1998 pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the “Act”). All parcels within the District which have special benefit conferred upon them as a result of the maintenance and operation of improvements have been identified and the proportionate special benefit derived by each identified parcel has been determined in relation to the entire cost of the maintenance and operation of the improvements. Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated special benefit received.

This Annual Engineer’s Report (the “Report”) describes the District and the charge per single family lot for Fiscal Year 2024/25 based on the historical and estimated cost to maintain the improvements and provide the services that benefit parcels within the District.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number by the San Joaquin County (the “County”) Assessor’s Office. The County Auditor-Controller uses Assessor’s Parcel Numbers and specific fund numbers to identify, on the tax roll, properties assessed for special district benefit assessments.

Following consideration of public comments at a noticed public hearing and following review of the Report, the City Council may confirm the submittal of the Report and may order the levy and collection of assessments for Fiscal Year 2024/25. If approved, the assessment information will be submitted to the County Auditor-Controller and included on the property tax roll for each benefiting parcel for Fiscal Year 2024/25.

2.2 Effect of Proposition 218

On November 5, 1996, California voters approved Proposition 218 by a vote of 56.5% to 43.5%. The provisions of the Proposition, now California Constitutional Articles XIII C and XIII D, added substantive and procedural requirements for assessments.

As approved by the landowners, the maximum assessment rate increases by 5% each year. The maximum assessment rate for Fiscal Year 2024/25 is \$533.35 per single family lot. The proposed assessment rate for Fiscal Year 2024/25 is \$489.96, which is below the maximum assessment rate.

The District is in compliance with the assessment balloting procedures set forth in Section 4 of Article XIII D and the District was formed by consent of 100% of the landowners.

The following table shows the levy assessment rate and the maximum assessment rate for the three most recent years.

Fiscal Year	Levy Assessment Rate	Maximum Assessment Rate
2024/25	\$489.96	\$533.35
2023/24	426.05	507.95
2022/23	370.48	483.76

2.3 Plans and Specifications for the Improvements

The District consists of a fully developed residential area generally located east of I-5, west of the Union Pacific Railroad, north of Warren Avenue, and south of Roth Road.

Improvements within the District include the design, construction, or installation, including the maintenance or servicing, or both, of landscaping, including trees, shrubs, grass or other ornamental vegetation, statuary fountains and other ornamental structures, and facilities; providing for the life, growth, health and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, and treating for disease or injury; the removal of trimmings, rubbish, debris, and other solid waste; and the operation of any fountains or the maintenance of any other improvements.

The improvements provide special benefit to the parcels assessed since:

- 1) The improvements are adjacent to the neighborhoods within which assessed parcels are located, and the improvements:
 - a) help to identify, distinguish, and enhance these neighborhoods, including the entrances thereto; and
 - b) help to improve the quality of life in these neighborhoods by reducing the potential for graffiti, eliminating dust and litter, providing sound attenuation, eliminating the potential for blight, and providing added security and safety through an added City presence; and
- 2) In the absence of the District, the work and improvements would not otherwise be provided by the City.

3. ESTIMATE OF COSTS

3.1 Description of Budget Items

Personnel Services - Includes employee salaries, salary related costs, and employee benefits including retirement, medical benefits, and workers compensation costs, etc.

Maintenance & Operations - Includes the following:

Advertising/Legal Notices - Includes the cost of publishing the required legal notices necessary to complete the required procedures for levying the assessments.

Contract Services - Includes professional services necessary for District maintenance including trees and landscaping, park maintenance, equipment rental, computer technical support, and the preparation of the Report.

Gas, Diesel, Oil & Lubricants - Includes fuel, oil and lubricants for vehicles, and miscellaneous small equipment.

Maintenance & Repair - Includes contracted maintenance and repair services such as annual fire extinguisher service and emergency repairs.

Miscellaneous Supplies - Includes custodial supplies, building maintenance materials, and supplies, parts, tools, reference materials, and additional administrative costs.

Printing & Typesetting - Includes the cost of preparing the required legal notices necessary to complete the required procedures for levying the assessments.

Training, Membership, Travel & Dues – Includes continuing training for maintenance staff.

Uniforms/Protective Clothing - Includes employee uniforms including safety boots, jackets, gloves, etc.

Utilities - Gas & Electric - Includes electrical power for sprinklers, statuary fountains etc.

Water - Includes water for irrigation.

Fixed Charges & Special Fees - Includes the charges per parcel to collect the assessments on the County Secured Property Tax Roll.

Indirect Costs - Includes overhead costs of the City related to the maintenance, operation, and administration of the District.

3.2 District Budget

The budget for Fiscal Year 2024/25 is as follows.

Description	2024/25 Budget
Personnel Services	\$51,249.00
Maintenance & Operations Total	263,159.00
Fixed Charge Total	6,274.00
Indirect Costs	41,030.00
Total District Costs	\$361,712.00
General Benefit	(5,700.00)
Contribution to (from) Operational Reserves	86,942.00
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources	(1,500.00)
Total Balance to Levy	\$441,454.00

3.3 Balance to Levy

Total District Costs - Includes personnel services, maintenance and operations, capital costs, and indirect costs determined above.

General Benefit - Includes any enhancement of street frontages that do not lie entirely within the District, which are estimated to cost \$5,700.00 (for Fiscal Year 2024/25). The cost is to be paid from funds other than assessments.

Contribution to (from) Operational Reserves - The Operational Reserves item provides funds to operate the District from the time period of July 1 (beginning of the fiscal year) through December when the County provides the City with the first installment of assessments collected from the property tax bills. This eliminates the need for the City to transfer funds from non-District accounts to pay for District charges during the first half of the fiscal year. Negative amounts shown here are transfers that are used to reduce the Balance to Levy.

Contribution to (from) Capital Reserves - The Capital Reserve Account item provides funds to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Other Revenue Sources - This is the amount of additional funds designated for use by the District that are not from District assessments. These funds are added to the District account to reduce assessments and may be from either non-District sources including City General Fund contributions or District sources including interest earnings.

Balance to Levy - This is the total amount to be levied and collected through assessments for the current fiscal year. The Balance to Levy represents the sum of the total direct and administration costs, reserves, contributions, and other revenue sources.

The following table shows the total costs, additional revenues, and the Balance to Levy for Fiscal Year 2024/25.

Description	Amount
Total District Costs	\$361,712.00
Less General Benefit	(5,700.00)
Contribution to (from) Operational Reserves	86,942.00
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources	(1,500.00)
Balance to Levy	\$441,454.00

3.4 Operational & Maintenance Reserve Information

The following table shows the estimated balance of the Operational and Maintenance Reserves.

Description	Amount
Estimated Beginning Balance - July 1, 2024	\$121,876.22
Contribution to (from) Operational and Maintenance Reserves	86,942.00
Estimated Ending Balance - June 30, 2025	\$208,818.22

The reserves are intended to be used and/or accumulated for repair and/or capital replacement, as needed for improvements within the District.

4. METHOD OF APPORTIONMENT

4.1 Method of Apportionment

Pursuant to the Act, the costs of the District are apportioned by a formula or method which fairly distributes the net amount to be assessed among all assessable parcels in proportion to the estimated special benefit to be received by each such parcel from the maintenance, servicing, and operation of the improvements. The proportional special benefit derived by each parcel is determined in relationship to the entirety of the maintenance and operation expenses of the improvements. No assessment has been apportioned on any parcel that exceeds the reasonable cost of the proportional benefit conferred on that parcel. The assessment has been levied in accordance with the assessment methodology adopted and approved by the City Council at the time of District formation.

Only special benefits are assessed and any general benefits have been separated from the special benefits. The general benefits are derived from any enhancement of street frontages which do not lie entirely within the District and are estimated to cost \$5,700.00 (for Fiscal Year 2024/25). The cost is to be paid from funds other than those raised by the assessments.

The basis of benefit for the District was determined as follows:

- The estimated annual maintenance cost will be allocated equally to each subdivided single family lot existing at the time of levy of the assessment, not to exceed the maximum assessment amount described below.
- The maximum assessment for Fiscal Year 1999/00 for each subdivided single family lot was \$157.50. Each year, the maximum assessment rate has been calculated by multiplying the previous year's maximum assessment rate by 1.05.
- In the event the amount obtained by assessing the maximum assessment to each subdivided single family lot is less than the total estimated maintenance cost, the difference will be assessed to the undivided parcels within the District, proportional to parcel area. There are currently no undivided parcels in the district.

4.2 Assessment - Subdivided Single Family Lots

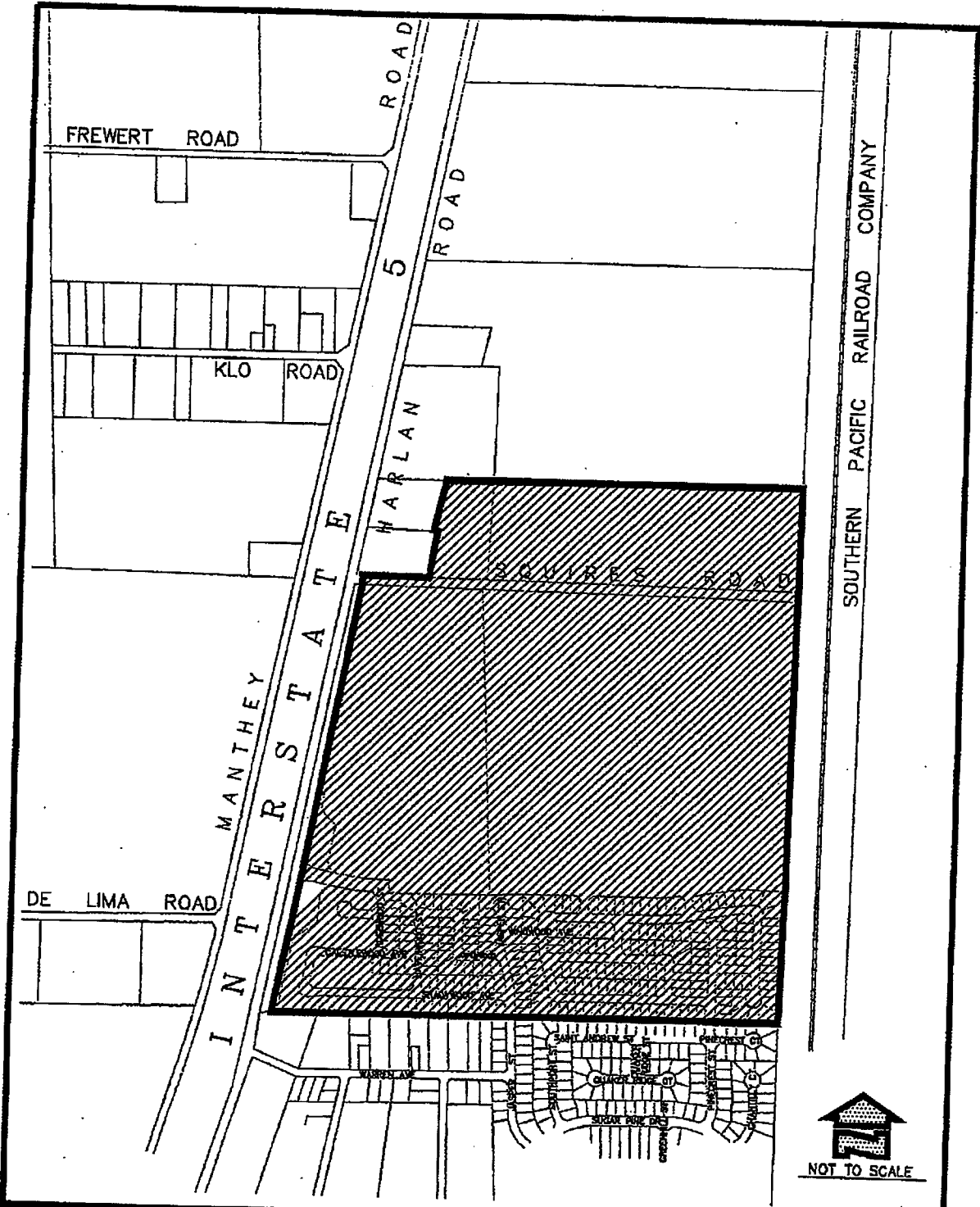
The following table shows the assessment for subdivided single family lots for the Fiscal Year 2024/25 levy.

Description	Amount
Balance to Levy	\$441,454.00
Total Single Family Lots	901
Calculated Assessment Per Single Family Lot	\$489.96
Maximum Assessment Per Single Family Lot	\$533.35
Total Assessment - Single Family Lots ⁽¹⁾	\$441,454.00

(1) Where applicable, the actual levy will be rounded down to an even cent for San Joaquin County tax roll purposes

5. DISTRICT DIAGRAM

Reference is made to the District Diagram on file with the City Clerk. The following page provides the boundaries of the District. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference and made part of this Report.



City of Lathrop

Stonebridge Landscaping District



Date: June 2001

6. PARCEL LISTING

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of assessor's parcels assessed within the District for Fiscal Year 2024/25, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

The parcel listing of assessments is provided on the following pages.

City of Lathrop
Stonebridge Landscaping Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-580-010-000	13688 ROSEWOOD ST	SFR	1	\$533.35	\$489.96
196-580-020-000	13690 ROSEWOOD ST	SFR	1	533.35	489.96
196-580-030-000	13692 ROSEWOOD ST	SFR	1	533.35	489.96
196-580-040-000	13694 ROSEWOOD ST	SFR	1	533.35	489.96
196-580-050-000	13696 ROSEWOOD ST	SFR	1	533.35	489.96
196-580-060-000	13698 ROSEWOOD ST	SFR	1	533.35	489.96
196-580-070-000	13700 ROSEWOOD ST	SFR	1	533.35	489.96
196-580-080-000	13685 HAVENWOOD ST	SFR	1	533.35	489.96
196-580-090-000	13671 HAVENWOOD ST	SFR	1	533.35	489.96
196-580-100-000	13657 HAVENWOOD ST	SFR	1	533.35	489.96
196-580-110-000	13643 HAVENWOOD ST	SFR	1	533.35	489.96
196-580-120-000	13629 HAVENWOOD ST	SFR	1	533.35	489.96
196-580-130-000	13615 HAVENWOOD ST	SFR	1	533.35	489.96
196-580-140-000	207 BLACKWOOD AVE	SFR	1	533.35	489.96
196-580-150-000	213 BLACKWOOD AVE	SFR	1	533.35	489.96
196-580-160-000	219 BLACKWOOD AVE	SFR	1	533.35	489.96
196-580-170-000	225 BLACKWOOD AVE	SFR	1	533.35	489.96
196-580-180-000	231 BLACKWOOD AVE	SFR	1	533.35	489.96
196-580-190-000	237 BLACKWOOD AVE	SFR	1	533.35	489.96
196-580-200-000	13602 AUTUMNWOOD AVE	SFR	1	533.35	489.96
196-580-210-000	13624 AUTUMNWOOD AVE	SFR	1	533.35	489.96
196-580-220-000	13646 AUTUMNWOOD AVE	SFR	1	533.35	489.96
196-580-230-000	13668 AUTUMNWOOD AVE	SFR	1	533.35	489.96
196-580-240-000	13680 AUTUMNWOOD AVE	SFR	1	533.35	489.96
196-580-250-000	13661 JASPER ST	SFR	1	533.35	489.96
196-580-260-000	13637 JASPER ST	SFR	1	533.35	489.96
196-580-270-000	13613 JASPER ST	SFR	1	533.35	489.96
196-580-280-000	13599 JASPER ST	SFR	1	533.35	489.96
196-580-290-000	13575 JASPER ST	SFR	1	533.35	489.96
196-580-300-000	13551 JASPER ST	SFR	1	533.35	489.96
196-580-310-000	13562 JASPER ST	SFR	1	533.35	489.96
196-580-320-000	13586 JASPER ST	SFR	1	533.35	489.96
196-580-330-000	13610 JASPER ST	SFR	1	533.35	489.96
196-580-340-000	13634 JASPER ST	SFR	1	533.35	489.96
196-580-350-000	13658 JASPER ST	SFR	1	533.35	489.96
196-580-360-000	13682 JASPER ST	SFR	1	533.35	489.96
196-580-370-000	13706 JASPER ST	SFR	1	533.35	489.96
196-580-380-000	13730 JASPER ST	SFR	1	533.35	489.96
196-580-390-000	13754 JASPER ST	SFR	1	533.35	489.96
196-580-400-000	13776 JASPER ST	SFR	1	533.35	489.96
196-580-410-000	13800 JASPER ST	SFR	1	533.35	489.96

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Stonebridge Landscaping Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-580-420-000	13850 JASPER ST	SFR	1	533.35	489.96
196-580-430-000	13900 JASPER ST	SFR	1	533.35	489.96
196-580-440-000	354 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-450-000	340 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-460-000	326 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-470-000	312 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-480-000	298 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-490-000	284 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-500-000	270 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-510-000	256 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-520-000	242 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-530-000	228 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-540-000	214 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-550-000	200 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-560-000	221 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-570-000	235 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-580-000	249 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-590-000	263 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-600-000	277 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-610-000	291 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-620-000	305 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-630-000	319 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-640-000	333 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-650-000	347 SHADYWOOD AVE	SFR	1	533.35	489.96
196-580-660-000	324 ASPENWOOD AVE	SFR	1	533.35	489.96
196-580-670-000	318 ASPENWOOD AVE	SFR	1	533.35	489.96
196-580-680-000	312 ASPENWOOD AVE	SFR	1	533.35	489.96
196-580-690-000	306 ASPENWOOD AVE	SFR	1	533.35	489.96
196-580-700-000	300 ASPENWOOD AVE	SFR	1	533.35	489.96
196-580-710-000	13707 AUTUMNWOOD AVE	SFR	1	533.35	489.96
196-580-720-000	13697 AUTUMNWOOD AVE	SFR	1	533.35	489.96
196-580-730-000	13685 AUTUMNWOOD AVE	SFR	1	533.35	489.96
196-580-740-000	13673 AUTUMNWOOD AVE	SFR	1	533.35	489.96
196-580-750-000	13661 AUTUMNWOOD AVE	SFR	1	533.35	489.96
196-580-760-000	13649 AUTUMNWOOD AVE	SFR	1	533.35	489.96
196-580-770-000	13646 HAVENWOOD ST	SFR	1	533.35	489.96
196-580-780-000	13658 HAVENWOOD ST	SFR	1	533.35	489.96
196-580-790-000	13670 HAVENWOOD ST	SFR	1	533.35	489.96
196-580-800-000	13682 HAVENWOOD ST	SFR	1	533.35	489.96
196-580-810-000	13700 HAVENWOOD ST	SFR	1	533.35	489.96
196-580-820-000	13712 HAVENWOOD ST	SFR	1	533.35	489.96

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Stonebridge Landscaping Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-580-830-000	13724 HAVENWOOD ST	SFR	1	533.35	489.96
196-580-840-000	198 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-580-850-000	194 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-580-860-000	190 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-580-870-000	186 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-580-880-000	182 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-600-010-000	13609 FLAGSTONE ST	SFR	1	533.35	489.96
196-600-020-000	13601 FLAGSTONE ST	SFR	1	533.35	489.96
196-600-030-000	723 BOULDER AVE	SFR	1	533.35	489.96
196-600-040-000	729 BOULDER AVE	SFR	1	533.35	489.96
196-600-050-000	735 BOULDER AVE	SFR	1	533.35	489.96
196-600-060-000	741 BOULDER AVE	SFR	1	533.35	489.96
196-600-070-000	747 BOULDER AVE	SFR	1	533.35	489.96
196-600-080-000	759 BOULDER AVE	SFR	1	533.35	489.96
196-600-090-000	765 BOULDER AVE	SFR	1	533.35	489.96
196-600-100-000	771 BOULDER AVE	SFR	1	533.35	489.96
196-600-110-000	779 BOULDER AVE	SFR	1	533.35	489.96
196-600-120-000	801 BOULDER AVE	SFR	1	533.35	489.96
196-600-130-000	807 BOULDER AVE	SFR	1	533.35	489.96
196-600-140-000	813 BOULDER AVE	SFR	1	533.35	489.96
196-600-150-000	812 BOULDER AVE	SFR	1	533.35	489.96
196-600-160-000	806 BOULDER AVE	SFR	1	533.35	489.96
196-600-170-000	800 BOULDER AVE	SFR	1	533.35	489.96
196-600-180-000	772 BOULDER AVE	SFR	1	533.35	489.96
196-600-190-000	766 BOULDER AVE	SFR	1	533.35	489.96
196-600-200-000	760 BOULDER AVE	SFR	1	533.35	489.96
196-600-210-000	754 BOULDER AVE	SFR	1	533.35	489.96
196-600-220-000	748 BOULDER AVE	SFR	1	533.35	489.96
196-600-230-000	742 BOULDER AVE	SFR	1	533.35	489.96
196-600-240-000	736 BOULDER AVE	SFR	1	533.35	489.96
196-600-250-000	730 BOULDER AVE	SFR	1	533.35	489.96
196-600-260-000	13620 FLAGSTONE ST	SFR	1	533.35	489.96
196-600-270-000	13630 FLAGSTONE ST	SFR	1	533.35	489.96
196-600-280-000	741 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-290-000	747 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-300-000	753 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-310-000	759 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-320-000	765 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-330-000	771 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-340-000	801 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-350-000	807 LIMESTONE AVE	SFR	1	533.35	489.96

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City of Lathrop
Stonebridge Landscaping Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-600-360-000	813 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-370-000	812 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-380-000	806 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-390-000	800 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-400-000	778 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-410-000	772 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-420-000	766 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-430-000	760 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-440-000	754 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-450-000	748 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-460-000	742 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-470-000	736 LIMESTONE AVE	SFR	1	533.35	489.96
196-600-480-000	735 GRANITE AVE	SFR	1	533.35	489.96
196-600-490-000	741 GRANITE AVE	SFR	1	533.35	489.96
196-600-500-000	747 GRANITE AVE	SFR	1	533.35	489.96
196-600-510-000	753 GRANITE AVE	SFR	1	533.35	489.96
196-600-520-000	759 GRANITE AVE	SFR	1	533.35	489.96
196-600-530-000	765 GRANITE AVE	SFR	1	533.35	489.96
196-600-540-000	771 GRANITE AVE	SFR	1	533.35	489.96
196-600-550-000	779 GRANITE AVE	SFR	1	533.35	489.96
196-600-560-000	801 GRANITE AVE	SFR	1	533.35	489.96
196-600-570-000	807 GRANITE AVE	SFR	1	533.35	489.96
196-600-580-000	813 GRANITE AVE	SFR	1	533.35	489.96
196-600-590-000	812 GRANITE AVE	SFR	1	533.35	489.96
196-600-600-000	806 GRANITE AVE	SFR	1	533.35	489.96
196-600-610-000	800 GRANITE AVE	SFR	1	533.35	489.96
196-600-620-000	778 GRANITE AVE	SFR	1	533.35	489.96
196-600-630-000	772 GRANITE AVE	SFR	1	533.35	489.96
196-600-640-000	766 GRANITE AVE	SFR	1	533.35	489.96
196-600-650-000	760 GRANITE AVE	SFR	1	533.35	489.96
196-600-660-000	754 GRANITE AVE	SFR	1	533.35	489.96
196-600-670-000	748 GRANITE AVE	SFR	1	533.35	489.96
196-600-680-000	742 GRANITE AVE	SFR	1	533.35	489.96
196-600-690-000	736 GRANITE AVE	SFR	1	533.35	489.96
196-600-700-000	730 GRANITE AVE	SFR	1	533.35	489.96
196-600-710-000	13749 FLAGSTONE ST	SFR	1	533.35	489.96
196-600-720-000	13741 FLAGSTONE ST	SFR	1	533.35	489.96
196-600-730-000	13733 FLAGSTONE ST	SFR	1	533.35	489.96
196-600-740-000	13725 FLAGSTONE ST	SFR	1	533.35	489.96
196-600-750-000	13717 FLAGSTONE ST	SFR	1	533.35	489.96
196-600-760-000	13709 FLAGSTONE ST	SFR	1	533.35	489.96

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-600-770-000	13701 FLAGSTONE ST	SFR	1	533.35	489.96
196-600-780-000	13629 FLAGSTONE ST	SFR	1	533.35	489.96
196-600-790-000	13621 FLAGSTONE ST	SFR	1	533.35	489.96
196-610-010-000	819 BOULDER AVE	SFR	1	533.35	489.96
196-610-020-000	825 BOULDER AVE	SFR	1	533.35	489.96
196-610-030-000	831 BOULDER AVE	SFR	1	533.35	489.96
196-610-040-000	837 BOULDER AVE	SFR	1	533.35	489.96
196-610-050-000	901 BOULDER AVE	SFR	1	533.35	489.96
196-610-060-000	911 BOULDER AVE	SFR	1	533.35	489.96
196-610-070-000	921 BOULDER AVE	SFR	1	533.35	489.96
196-610-080-000	931 BOULDER AVE	SFR	1	533.35	489.96
196-610-090-000	941 BOULDER AVE	SFR	1	533.35	489.96
196-610-100-000	951 BOULDER AVE	SFR	1	533.35	489.96
196-610-110-000	961 BOULDER AVE	SFR	1	533.35	489.96
196-610-120-000	971 BOULDER AVE	SFR	1	533.35	489.96
196-610-130-000	981 BOULDER AVE	SFR	1	533.35	489.96
196-610-140-000	13600 REDSTONE ST	SFR	1	533.35	489.96
196-610-150-000	13610 REDSTONE ST	SFR	1	533.35	489.96
196-610-160-000	13620 REDSTONE ST	SFR	1	533.35	489.96
196-610-170-000	13630 REDSTONE ST	SFR	1	533.35	489.96
196-610-180-000	13640 REDSTONE ST	SFR	1	533.35	489.96
196-610-190-000	13650 REDSTONE ST	SFR	1	533.35	489.96
196-610-200-000	13660 REDSTONE ST	SFR	1	533.35	489.96
196-610-210-000	13700 REDSTONE ST	SFR	1	533.35	489.96
196-610-220-000	13710 REDSTONE ST	SFR	1	533.35	489.96
196-610-230-000	13720 REDSTONE ST	SFR	1	533.35	489.96
196-610-240-000	13730 REDSTONE ST	SFR	1	533.35	489.96
196-610-250-000	13740 REDSTONE ST	SFR	1	533.35	489.96
196-610-260-000	13750 REDSTONE ST	SFR	1	533.35	489.96
196-610-270-000	13761 REDSTONE ST	SFR	1	533.35	489.96
196-610-280-000	13751 REDSTONE ST	SFR	1	533.35	489.96
196-610-290-000	13741 REDSTONE ST	SFR	1	533.35	489.96
196-610-300-000	13731 REDSTONE ST	SFR	1	533.35	489.96
196-610-310-000	940 ONYX AVE	SFR	1	533.35	489.96
196-610-320-000	930 ONYX AVE	SFR	1	533.35	489.96
196-610-330-000	920 ONYX AVE	SFR	1	533.35	489.96
196-610-340-000	910 ONYX AVE	SFR	1	533.35	489.96
196-610-350-000	13730 PINECREST ST	SFR	1	533.35	489.96
196-610-360-000	13800 PINECREST ST	SFR	1	533.35	489.96
196-610-370-000	13850 PINECREST ST	SFR	1	533.35	489.96
196-610-380-000	13900 PINECREST ST	SFR	1	533.35	489.96

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City of Lathrop
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Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-610-390-000	854 GRANITE AVE	SFR	1	533.35	489.96
196-610-400-000	848 GRANITE AVE	SFR	1	533.35	489.96
196-610-410-000	842 GRANITE AVE	SFR	1	533.35	489.96
196-610-420-000	836 GRANITE AVE	SFR	1	533.35	489.96
196-610-430-000	830 GRANITE AVE	SFR	1	533.35	489.96
196-610-440-000	824 GRANITE AVE	SFR	1	533.35	489.96
196-610-450-000	818 GRANITE AVE	SFR	1	533.35	489.96
196-610-460-000	819 GRANITE AVE	SFR	1	533.35	489.96
196-610-470-000	825 GRANITE AVE	SFR	1	533.35	489.96
196-610-480-000	824 LIMESTONE AVE	SFR	1	533.35	489.96
196-610-490-000	818 LIMESTONE AVE	SFR	1	533.35	489.96
196-610-500-000	842 BOULDER AVE	SFR	1	533.35	489.96
196-610-510-000	836 BOULDER AVE	SFR	1	533.35	489.96
196-610-520-000	830 BOULDER AVE	SFR	1	533.35	489.96
196-610-530-000	824 BOULDER AVE	SFR	1	533.35	489.96
196-610-540-000	818 BOULDER AVE	SFR	1	533.35	489.96
196-610-550-000	819 LIMESTONE AVE	SFR	1	533.35	489.96
196-610-560-000	825 LIMESTONE AVE	SFR	1	533.35	489.96
196-610-570-000	831 LIMESTONE AVE	SFR	1	533.35	489.96
196-610-580-000	837 LIMESTONE AVE	SFR	1	533.35	489.96
196-610-590-000	13700 PERIDOT ST	SFR	1	533.35	489.96
196-610-600-000	13710 PERIDOT ST	SFR	1	533.35	489.96
196-610-610-000	13720 PERIDOT ST	SFR	1	533.35	489.96
196-610-620-000	13730 PERIDOT ST	SFR	1	533.35	489.96
196-610-630-000	13740 PERIDOT ST	SFR	1	533.35	489.96
196-610-640-000	13731 PINECREST ST	SFR	1	533.35	489.96
196-610-650-000	13721 PINECREST ST	SFR	1	533.35	489.96
196-610-660-000	13711 PINECREST ST	SFR	1	533.35	489.96
196-610-670-000	13701 PINECREST ST	SFR	1	533.35	489.96
196-610-680-000	13641 ONYX CT	SFR	1	533.35	489.96
196-610-690-000	13631 ONYX CT	SFR	1	533.35	489.96
196-610-700-000	13621 ONYX CT	SFR	1	533.35	489.96
196-610-710-000	13611 ONYX CT	SFR	1	533.35	489.96
196-610-750-000	13610 ONYX CT	SFR	1	533.35	489.96
196-610-760-000	13620 ONYX CT	SFR	1	533.35	489.96
196-610-770-000	13630 ONYX CT	SFR	1	533.35	489.96
196-610-780-000	13640 ONYX CT	SFR	1	533.35	489.96
196-610-790-000	13661 REDSTONE ST	SFR	1	533.35	489.96
196-610-800-000	13651 REDSTONE ST	SFR	1	533.35	489.96
196-610-810-000	13631 REDSTONE ST	SFR	1	533.35	489.96
196-610-820-000	13621 REDSTONE ST	SFR	1	533.35	489.96

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-610-830-000	13611 REDSTONE ST	SFR	1	533.35	489.96
196-610-840-000	13601 REDSTONE ST	SFR	1	533.35	489.96
196-610-850-000	13601 ONYX CT	SFR	1	533.35	489.96
196-610-870-000	13600 ONYX CT	SFR	1	533.35	489.96
196-620-010-000	177 RAVENWOOD CT	SFR	1	533.35	489.96
196-620-020-000	173 RAVENWOOD CT	SFR	1	533.35	489.96
196-620-030-000	169 RAVENWOOD CT	SFR	1	533.35	489.96
196-620-040-000	165 RAVENWOOD CT	SFR	1	533.35	489.96
196-620-050-000	161 RAVENWOOD CT	SFR	1	533.35	489.96
196-620-060-000	157 RAVENWOOD CT	SFR	1	533.35	489.96
196-620-070-000	162 RAVENWOOD CT	SFR	1	533.35	489.96
196-620-080-000	166 RAVENWOOD CT	SFR	1	533.35	489.96
196-620-090-000	170 RAVENWOOD CT	SFR	1	533.35	489.96
196-620-100-000	174 RAVENWOOD CT	SFR	1	533.35	489.96
196-620-110-000	178 RAVENWOOD CT	SFR	1	533.35	489.96
196-620-120-000	180 RAVENWOOD CT	SFR	1	533.35	489.96
196-620-130-000	179 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-140-000	175 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-150-000	171 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-160-000	165 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-170-000	161 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-180-000	157 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-190-000	153 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-200-000	149 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-210-000	13701 TRACYWOOD AVE	SFR	1	533.35	489.96
196-620-220-000	13703 TRACYWOOD AVE	SFR	1	533.35	489.96
196-620-230-000	13705 TRACYWOOD AVE	SFR	1	533.35	489.96
196-620-240-000	13707 TRACYWOOD AVE	SFR	1	533.35	489.96
196-620-250-000	13709 TRACYWOOD AVE	SFR	1	533.35	489.96
196-620-260-000	150 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-270-000	154 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-280-000	158 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-290-000	162 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-300-000	170 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-310-000	174 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-320-000	178 CASTLEWOOD AVE	SFR	1	533.35	489.96
196-620-330-000	197 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-340-000	193 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-350-000	189 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-360-000	185 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-370-000	181 SHADYWOOD AVE	SFR	1	533.35	489.96

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-620-380-000	177 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-390-000	173 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-400-000	169 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-410-000	165 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-420-000	161 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-430-000	157 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-440-000	153 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-450-000	150 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-460-000	154 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-470-000	158 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-480-000	162 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-490-000	168 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-500-000	174 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-510-000	178 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-520-000	182 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-530-000	186 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-540-000	190 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-550-000	194 SHADYWOOD AVE	SFR	1	533.35	489.96
196-620-560-000	198 SHADYWOOD AVE	SFR	1	533.35	489.96
196-630-010-000	13551 GYPSUM WAY	SFR	1	533.35	489.96
196-630-020-000	13561 GYPSUM WAY	SFR	1	533.35	489.96
196-630-030-000	13571 GYPSUM WAY	SFR	1	533.35	489.96
196-630-040-000	13581 GYPSUM WAY	SFR	1	533.35	489.96
196-630-050-000	13591 GYPSUM WAY	SFR	1	533.35	489.96
196-630-060-000	910 FLINT AVE	SFR	1	533.35	489.96
196-630-070-000	920 FLINT AVE	SFR	1	533.35	489.96
196-630-080-000	930 FLINT AVE	SFR	1	533.35	489.96
196-630-090-000	940 FLINT AVE	SFR	1	533.35	489.96
196-630-100-000	950 FLINT AVE	SFR	1	533.35	489.96
196-630-110-000	960 FLINT AVE	SFR	1	533.35	489.96
196-630-120-000	970 FLINT AVE	SFR	1	533.35	489.96
196-630-130-000	980 FLINT AVE	SFR	1	533.35	489.96
196-630-140-000	13590 QUARTZ WAY	SFR	1	533.35	489.96
196-630-150-000	13580 QUARTZ WAY	SFR	1	533.35	489.96
196-630-160-000	13570 QUARTZ WAY	SFR	1	533.35	489.96
196-630-170-000	13560 QUARTZ WAY	SFR	1	533.35	489.96
196-630-180-000	13550 QUARTZ WAY	SFR	1	533.35	489.96
196-630-190-000	13540 QUARTZ WAY	SFR	1	533.35	489.96
196-630-200-000	13530 QUARTZ WAY	SFR	1	533.35	489.96
196-630-210-000	13520 QUARTZ WAY	SFR	1	533.35	489.96
196-630-220-000	13510 QUARTZ WAY	SFR	1	533.35	489.96

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196-630-230-000	13500 QUARTZ WAY	SFR	1	533.35	489.96
196-630-240-000	13490 QUARTZ WAY	SFR	1	533.35	489.96
196-630-250-000	999 PLATINUM AVE	SFR	1	533.35	489.96
196-630-260-000	989 PLATINUM AVE	SFR	1	533.35	489.96
196-630-270-000	979 PLATINUM AVE	SFR	1	533.35	489.96
196-630-280-000	969 PLATINUM AVE	SFR	1	533.35	489.96
196-630-290-000	959 PLATINUM AVE	SFR	1	533.35	489.96
196-630-300-000	949 PLATINUM AVE	SFR	1	533.35	489.96
196-630-310-000	939 PLATINUM AVE	SFR	1	533.35	489.96
196-630-320-000	929 PLATINUM AVE	SFR	1	533.35	489.96
196-630-330-000	919 PLATINUM AVE	SFR	1	533.35	489.96
196-630-340-000	909 PLATINUM AVE	SFR	1	533.35	489.96
196-630-350-000	901 PLATINUM AVE	SFR	1	533.35	489.96
196-630-360-000	13501 GYPSUM WAY	SFR	1	533.35	489.96
196-630-370-000	13511 GYPSUM WAY	SFR	1	533.35	489.96
196-630-380-000	13521 GYPSUM WAY	SFR	1	533.35	489.96
196-630-390-000	13531 GYPSUM WAY	SFR	1	533.35	489.96
196-630-400-000	13541 GYPSUM WAY	SFR	1	533.35	489.96
196-630-410-000	960 SILVER CT	SFR	1	533.35	489.96
196-630-420-000	950 SILVER CT	SFR	1	533.35	489.96
196-630-430-000	940 SILVER CT	SFR	1	533.35	489.96
196-630-440-000	931 SILVER CT	SFR	1	533.35	489.96
196-630-450-000	941 SILVER CT	SFR	1	533.35	489.96
196-630-460-000	951 SILVER CT	SFR	1	533.35	489.96
196-630-470-000	13531 QUARTZ WAY	SFR	1	533.35	489.96
196-630-480-000	13521 QUARTZ WAY	SFR	1	533.35	489.96
196-630-490-000	13511 QUARTZ WAY	SFR	1	533.35	489.96
196-630-500-000	13501 QUARTZ WAY	SFR	1	533.35	489.96
196-630-510-000	950 PLATINUM AVE	SFR	1	533.35	489.96
196-630-520-000	940 PLATINUM AVE	SFR	1	533.35	489.96
196-630-530-000	930 PLATINUM AVE	SFR	1	533.35	489.96
196-630-540-000	920 PLATINUM AVE	SFR	1	533.35	489.96
196-630-550-000	910 PLATINUM AVE	SFR	1	533.35	489.96
196-630-560-000	13520 GYPSUM WAY	SFR	1	533.35	489.96
196-630-570-000	13530 GYPSUM WAY	SFR	1	533.35	489.96
196-630-580-000	13540 GYPSUM WAY	SFR	1	533.35	489.96
196-630-590-000	13550 GYPSUM WAY	SFR	1	533.35	489.96
196-630-600-000	13560 GYPSUM WAY	SFR	1	533.35	489.96
196-630-610-000	925 FLINT AVE	SFR	1	533.35	489.96
196-630-620-000	935 FLINT AVE	SFR	1	533.35	489.96
196-630-630-000	945 FLINT AVE	SFR	1	533.35	489.96

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196-630-640-000	955 FLINT AVE	SFR	1	533.35	489.96
196-630-650-000	965 FLINT AVE	SFR	1	533.35	489.96
196-640-010-000	13405 BROOKWOOD WAY	SFR	1	533.35	489.96
196-640-020-000	13395 BROOKWOOD WAY	SFR	1	533.35	489.96
196-640-030-000	13385 BROOKWOOD WAY	SFR	1	533.35	489.96
196-640-040-000	13375 BROOKWOOD WAY	SFR	1	533.35	489.96
196-640-050-000	831 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-060-000	841 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-070-000	851 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-080-000	861 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-090-000	871 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-100-000	881 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-110-000	891 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-120-000	901 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-130-000	911 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-140-000	921 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-150-000	931 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-160-000	941 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-170-000	951 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-180-000	961 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-190-000	971 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-200-000	981 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-210-000	991 ENGLEWOOD AVE	SFR	1	533.35	489.96
196-640-220-000	13380 FORESTWOOD WAY	SFR	1	533.35	489.96
196-640-230-000	13390 FORESTWOOD WAY	SFR	1	533.35	489.96
196-640-240-000	13400 FORESTWOOD WAY	SFR	1	533.35	489.96
196-640-250-000	13410 FORESTWOOD WAY	SFR	1	533.35	489.96
196-640-260-000	13420 FORESTWOOD WAY	SFR	1	533.35	489.96
196-640-270-000	13380 BROOKWOOD WAY	SFR	1	533.35	489.96
196-640-280-000	13390 BROOKWOOD WAY	SFR	1	533.35	489.96
196-640-290-000	13400 BROOKWOOD WAY	SFR	1	533.35	489.96
196-640-300-000	13410 BROOKWOOD WAY	SFR	1	533.35	489.96
196-640-310-000	13415 APPLEWOOD CT	SFR	1	533.35	489.96
196-640-320-000	13405 APPLEWOOD WAY	SFR	1	533.35	489.96
196-640-330-000	13395 APPLEWOOD CT	SFR	1	533.35	489.96
196-640-340-000	13385 APPLEWOOD WAY	SFR	1	533.35	489.96
196-640-350-000	13380 APPLEWOOD WAY	SFR	1	533.35	489.96
196-640-360-000	13390 APPLEWOOD WAY	SFR	1	533.35	489.96
196-640-370-000	13400 APPLEWOOD CT	SFR	1	533.35	489.96
196-640-380-000	13410 APPLEWOOD WAY	SFR	1	533.35	489.96
196-640-390-000	13415 BAYWOOD WAY	SFR	1	533.35	489.96

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City of Lathrop
Stonebridge Landscaping Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-640-400-000	13405 BAYWOOD WAY	SFR	1	533.35	489.96
196-640-410-000	13395 BAYWOOD WAY	SFR	1	533.35	489.96
196-640-420-000	13385 BAYWOOD WAY	SFR	1	533.35	489.96
196-640-430-000	13390 BAYWOOD WAY	SFR	1	533.35	489.96
196-640-440-000	13400 BAYWOOD WAY	SFR	1	533.35	489.96
196-640-450-000	13410 BAYWOOD WAY	SFR	1	533.35	489.96
196-640-460-000	13420 BAYWOOD WAY	SFR	1	533.35	489.96
196-640-470-000	13395 FORESTWOOD WAY	SFR	1	533.35	489.96
196-640-480-000	13405 FORESTWOOD WAY	SFR	1	533.35	489.96
196-640-490-000	13415 FORESTWOOD WAY	SFR	1	533.35	489.96
196-640-500-000	13425 FORESTWOOD WAY	SFR	1	533.35	489.96
196-650-010-000	13430 FORESTWOOD WAY	SFR	1	533.35	489.96
196-650-020-000	13440 FORESTWOOD WAY	SFR	1	533.35	489.96
196-650-030-000	13450 FORESTWOOD WAY	SFR	1	533.35	489.96
196-650-040-000	13460 FORESTWOOD WAY	SFR	1	533.35	489.96
196-650-050-000	13470 FORESTWOOD WAY	SFR	1	533.35	489.96
196-650-060-000	13480 FORESTWOOD WAY	SFR	1	533.35	489.96
196-650-070-000	990 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-080-000	980 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-090-000	970 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-100-000	960 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-110-000	950 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-120-000	940 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-130-000	930 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-140-000	920 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-150-000	910 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-160-000	900 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-170-000	890 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-180-000	880 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-190-000	870 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-200-000	860 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-210-000	840 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-220-000	830 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-230-000	13495 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-240-000	13485 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-250-000	13475 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-260-000	13465 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-270-000	13455 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-280-000	13445 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-290-000	13435 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-300-000	13425 BROOKWOOD WAY	SFR	1	533.35	489.96

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-650-310-000	13420 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-320-000	13430 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-330-000	13440 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-340-000	13450 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-350-000	13460 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-360-000	13470 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-370-000	13480 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-380-000	13490 BROOKWOOD WAY	SFR	1	533.35	489.96
196-650-390-000	875 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-400-000	885 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-410-000	895 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-420-000	905 KIRKWOOD AVE	SFR	1	533.35	489.96
196-650-430-000	13475 BAYWOOD WAY	SFR	1	533.35	489.96
196-650-440-000	13465 BAYWOOD WAY	SFR	1	533.35	489.96
196-650-450-000	13455 BAYWOOD WAY	SFR	1	533.35	489.96
196-650-460-000	13445 BAYWOOD WAY	SFR	1	533.35	489.96
196-650-470-000	13435 BAYWOOD WAY	SFR	1	533.35	489.96
196-650-480-000	13425 BAYWOOD WAY	SFR	1	533.35	489.96
196-650-490-000	13420 APPLEWOOD CT	SFR	1	533.35	489.96
196-650-500-000	13430 APPLEWOOD CT	SFR	1	533.35	489.96
196-650-510-000	13440 APPLEWOOD CT	SFR	1	533.35	489.96
196-650-520-000	13450 APPLEWOOD CT	SFR	1	533.35	489.96
196-650-530-000	13455 APPLEWOOD CT	SFR	1	533.35	489.96
196-650-540-000	13445 APPLEWOOD CT	SFR	1	533.35	489.96
196-650-550-000	13435 APPLEWOOD CT	SFR	1	533.35	489.96
196-650-560-000	13425 APPLEWOOD CT	SFR	1	533.35	489.96
196-650-570-000	13430 BAYWOOD WAY	SFR	1	533.35	489.96
196-650-580-000	13440 BAYWOOD WAY	SFR	1	533.35	489.96
196-650-590-000	13450 BAYWOOD WAY	SFR	1	533.35	489.96
196-650-600-000	13460 BAYWOOD WAY	SFR	1	533.35	489.96
196-650-610-000	13470 BAYWOOD WAY	SFR	1	533.35	489.96
196-650-620-000	13475 FORESTWOOD WAY	SFR	1	533.35	489.96
196-650-630-000	13465 FORESTWOOD WAY	SFR	1	533.35	489.96
196-650-640-000	13455 FORESTWOOD WAY	SFR	1	533.35	489.96
196-650-650-000	13445 FORESTWOOD WAY	SFR	1	533.35	489.96
196-650-660-000	13435 FORESTWOOD WAY	SFR	1	533.35	489.96
196-660-010-000	13253 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-660-020-000	13243 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-660-030-000	13223 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-660-040-000	13213 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-660-050-000	13203 CHRISTIE FALLS WAY	SFR	1	533.35	489.96

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City of Lathrop
Stonebridge Landscaping Maintenance District
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196-660-060-000	855 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-070-000	865 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-080-000	875 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-090-000	885 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-100-000	895 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-110-000	905 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-120-000	915 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-130-000	925 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-140-000	935 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-150-000	945 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-160-000	955 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-170-000	965 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-180-000	975 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-190-000	985 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-200-000	13200 CEDARBROOK WAY	SFR	1	533.35	489.96
196-660-210-000	13208 CEDARBROOK WAY	SFR	1	533.35	489.96
196-660-220-000	13218 CEDARBROOK WAY	SFR	1	533.35	489.96
196-660-230-000	13228 CEDARBROOK WAY	SFR	1	533.35	489.96
196-660-240-000	13238 CEDARBROOK WAY	SFR	1	533.35	489.96
196-660-250-000	13243 CEDARBROOK WAY	SFR	1	533.35	489.96
196-660-260-000	13233 CEDARBROOK WAY	SFR	1	533.35	489.96
196-660-270-000	13223 CEDARBROOK WAY	SFR	1	533.35	489.96
196-660-280-000	970 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-290-000	960 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-300-000	950 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-310-000	13228 LAGOON WAY	SFR	1	533.35	489.96
196-660-320-000	13238 LAGOON WAY	SFR	1	533.35	489.96
196-660-330-000	13248 LAGOON WAY	SFR	1	533.35	489.96
196-660-340-000	13243 LAGOON WAY	SFR	1	533.35	489.96
196-660-350-000	13233 LAGOON WAY	SFR	1	533.35	489.96
196-660-360-000	13223 LAGOON WAY	SFR	1	533.35	489.96
196-660-370-000	13213 LAGOON WAY	SFR	1	533.35	489.96
196-660-380-000	13203 LAGOON WAY	SFR	1	533.35	489.96
196-660-390-000	910 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-400-000	900 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-410-000	890 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-420-000	880 BROOKFIELD AVE	SFR	1	533.35	489.96
196-660-430-000	13208 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-660-440-000	13218 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-660-450-000	13228 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-660-460-000	13238 CHRISTIE FALLS WAY	SFR	1	533.35	489.96

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City of Lathrop
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196-660-470-000	13248 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-660-500-000	13228 EMERALD BAY CT	SFR	1	533.35	489.96
196-660-530-000	13243 EMERALD BAY CT	SFR	1	533.35	489.96
196-660-540-000	13233 EMERALD BAY CT	SFR	1	533.35	489.96
196-660-550-000	13238 EMERALD BAY CT	SFR	1	533.35	489.96
196-660-560-000	13248 EMERALD BAY CT	SFR	1	533.35	489.96
196-670-010-000	830 WATERMAN AVE	SFR	1	533.35	489.96
196-670-020-000	840 WATERMAN AVE	SFR	1	533.35	489.96
196-670-030-000	850 WATERMAN AVE	SFR	1	533.35	489.96
196-670-040-000	860 WATERMAN AVE	SFR	1	533.35	489.96
196-670-050-000	870 WATERMAN AVE	SFR	1	533.35	489.96
196-670-060-000	880 WATERMAN AVE	SFR	1	533.35	489.96
196-670-070-000	890 WATERMAN AVE	SFR	1	533.35	489.96
196-670-080-000	900 WATERMAN AVE	SFR	1	533.35	489.96
196-670-090-000	910 WATERMAN AVE	SFR	1	533.35	489.96
196-670-100-000	920 WATERMAN AVE	SFR	1	533.35	489.96
196-670-110-000	930 WATERMAN AVE	SFR	1	533.35	489.96
196-670-120-000	940 WATERMAN AVE	SFR	1	533.35	489.96
196-670-130-000	950 WATERMAN AVE	SFR	1	533.35	489.96
196-670-140-000	960 WATERMAN AVE	SFR	1	533.35	489.96
196-670-150-000	970 WATERMAN AVE	SFR	1	533.35	489.96
196-670-160-000	980 WATERMAN AVE	SFR	1	533.35	489.96
196-670-170-000	13298 CEDARBROOK WAY	SFR	1	533.35	489.96
196-670-180-000	13288 CEDARBROOK WAY	SFR	1	533.35	489.96
196-670-190-000	13278 CEDARBROOK WAY	SFR	1	533.35	489.96
196-670-200-000	13268 CEDARBROOK WAY	SFR	1	533.35	489.96
196-670-210-000	13258 CEDARBROOK WAY	SFR	1	533.35	489.96
196-670-220-000	13248 CEDARBROOK WAY	SFR	1	533.35	489.96
196-670-230-000	13253 CEDARBROOK WAY	SFR	1	533.35	489.96
196-670-240-000	13263 CEDARBROOK WAY	SFR	1	533.35	489.96
196-670-250-000	13273 CEDARBROOK WAY	SFR	1	533.35	489.96
196-670-260-000	13283 CEDARBROOK WAY	SFR	1	533.35	489.96
196-670-270-000	13288 LAGOON WAY	SFR	1	533.35	489.96
196-670-280-000	13278 LAGOON WAY	SFR	1	533.35	489.96
196-670-290-000	13268 LAGOON WAY	SFR	1	533.35	489.96
196-670-300-000	13258 LAGOON WAY	SFR	1	533.35	489.96
196-670-310-000	13253 LAGOON WAY	SFR	1	533.35	489.96
196-670-320-000	13263 LAGOON WAY	SFR	1	533.35	489.96
196-670-330-000	13273 LAGOON WAY	SFR	1	533.35	489.96
196-670-340-000	13283 LAGOON WAY	SFR	1	533.35	489.96
196-670-350-000	13288 EMERALD BAY CT	SFR	1	533.35	489.96

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-670-360-000	13278 EMERALD BAY CT	SFR	1	533.35	489.96
196-670-370-000	13268 EMERALD BAY CT	SFR	1	533.35	489.96
196-670-380-000	13258 EMERALD BAY CT	SFR	1	533.35	489.96
196-670-390-000	13253 EMERALD BAY CT	SFR	1	533.35	489.96
196-670-400-000	13263 EMERALD BAY CT	SFR	1	533.35	489.96
196-670-410-000	13273 EMERALD BAY CT	SFR	1	533.35	489.96
196-670-420-000	13283 EMERALD BAY CT	SFR	1	533.35	489.96
196-670-430-000	13288 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-670-440-000	13278 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-670-450-000	13268 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-670-460-000	13258 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-670-470-000	13263 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-670-480-000	13273 CHRISTIE FALLS WAY	SFR	1	533.35	489.96
196-670-490-000	845 WATERMAN AVE	SFR	1	533.35	489.96
196-670-500-000	841 WATERMAN AVE	SFR	1	533.35	489.96
196-670-510-000	831 WATERMAN AVE	SFR	1	533.35	489.96
196-680-010-000	13198 GOLDSTONE ST	SFR	1	533.35	489.96
196-680-020-000	13164 GOLDSTONE ST	SFR	1	533.35	489.96
196-680-030-000	13112 GOLDSTONE ST	SFR	1	533.35	489.96
196-680-040-000	13096 GOLDSTONE ST	SFR	1	533.35	489.96
196-680-050-000	13070 GOLDSTONE ST	SFR	1	533.35	489.96
196-680-060-000	13042 GOLDSTONE ST	SFR	1	533.35	489.96
196-680-070-000	13008 GOLDSTONE ST	SFR	1	533.35	489.96
196-680-080-000	12980 GOLDSTONE ST	SFR	1	533.35	489.96
196-680-090-000	12972 GOLDSTONE ST	SFR	1	533.35	489.96
196-680-100-000	12966 GOLDSTONE CT	SFR	1	533.35	489.96
196-680-110-000	12954 GOLDSTONE CT	SFR	1	533.35	489.96
196-680-120-000	12920 GOLDSTONE CT	SFR	1	533.35	489.96
196-680-130-000	12921 GOLDSTONE CT	SFR	1	533.35	489.96
196-680-140-000	12955 GOLDSTONE CT	SFR	1	533.35	489.96
196-680-150-000	12969 GOLDSTONE CT	SFR	1	533.35	489.96
196-680-160-000	12985 GOLDSTONE CT	SFR	1	533.35	489.96
196-680-170-000	12999 GOLDSTONE ST	SFR	1	533.35	489.96
196-680-180-000	13007 GOLDSTONE ST	SFR	1	533.35	489.96
196-680-190-000	13041 GOLDSTONE ST	SFR	1	533.35	489.96
196-680-200-000	601 OLIVINE AVE	SFR	1	533.35	489.96
196-680-210-000	555 OLIVINE AVE	SFR	1	533.35	489.96
196-680-220-000	519 OLIVINE AVE	SFR	1	533.35	489.96
196-680-230-000	13040 METEORITE ST	SFR	1	533.35	489.96
196-680-240-000	12992 METEORITE ST	SFR	1	533.35	489.96
196-680-250-000	12968 METEORITE ST	SFR	1	533.35	489.96

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196-680-260-000	12904 METEORITE ST	SFR	1	533.35	489.96
196-680-270-000	499 CALCITE AVE	SFR	1	533.35	489.96
196-680-280-000	467 CALCITE AVE	SFR	1	533.35	489.96
196-680-290-000	435 CALCITE AVE	SFR	1	533.35	489.96
196-680-300-000	405 CALCITE AVE	SFR	1	533.35	489.96
196-680-310-000	389 CALCITE AVE	SFR	1	533.35	489.96
196-680-320-000	367 CALCITE AVE	SFR	1	533.35	489.96
196-680-330-000	331 CALCITE AVE	SFR	1	533.35	489.96
196-680-340-000	303 CALCITE AVE	SFR	1	533.35	489.96
196-680-350-000	291 CALCITE AVE	SFR	1	533.35	489.96
196-680-360-000	279 CALCITE AVE	SFR	1	533.35	489.96
196-680-370-000	247 CALCITE AVE	SFR	1	533.35	489.96
196-680-380-000	223 CALCITE AVE	SFR	1	533.35	489.96
196-680-390-000	201 CALCITE AVE	SFR	1	533.35	489.96
196-680-400-000	12907 SPAR ST	SFR	1	533.35	489.96
196-680-410-000	12963 SPAR ST	SFR	1	533.35	489.96
196-680-420-000	12939 SPAR ST	SFR	1	533.35	489.96
196-680-430-000	13009 SPAR ST	SFR	1	533.35	489.96
196-680-440-000	13043 SPAR ST	SFR	1	533.35	489.96
196-680-450-000	13085 SPAR ST	SFR	1	533.35	489.96
196-680-460-000	13101 SPAR ST	SFR	1	533.35	489.96
196-680-470-000	13147 SPAR ST	SFR	1	533.35	489.96
196-680-480-000	13173 SPAR ST	SFR	1	533.35	489.96
196-680-490-000	13181 SPAR ST	SFR	1	533.35	489.96
196-680-500-000	13195 SPAR ST	SFR	1	533.35	489.96
196-680-510-000	218 CALCITE AVE	SFR	1	533.35	489.96
196-680-520-000	232 CALCITE AVE	SFR	1	533.35	489.96
196-680-530-000	264 CALCITE AVE	SFR	1	533.35	489.96
196-680-540-000	296 CALCITE AVE	SFR	1	533.35	489.96
196-680-550-000	310 CALCITE AVE	SFR	1	533.35	489.96
196-680-560-000	340 CALCITE AVE	SFR	1	533.35	489.96
196-680-570-000	366 CALCITE AVE	SFR	1	533.35	489.96
196-680-580-000	384 CALCITE AVE	SFR	1	533.35	489.96
196-680-590-000	402 CALCITE AVE	SFR	1	533.35	489.96
196-680-600-000	430 CALCITE AVE	SFR	1	533.35	489.96
196-680-610-000	488 CALCITE AVE	SFR	1	533.35	489.96
196-680-620-000	217 OLIVINE AVE	SFR	1	533.35	489.96
196-680-630-000	23S OLIVINE AVE	SFR	1	533.35	489.96
196-680-640-000	267 OLIVINE AVE	SFR	1	533.35	489.96
196-680-650-000	281 OLIVINE AVE	SFR	1	533.35	489.96
196-680-660-000	303 OLIVINE AVE	SFR	1	533.35	489.96

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-680-670-000	335 OLIVINE AVE	SFR	1	533.35	489.96
196-680-680-000	361 OLIVINE AVE	SFR	1	533.35	489.96
196-680-690-000	389 OLIVINE AVE	SFR	1	533.35	489.96
196-680-700-000	417 OLIVINE AVE	SFR	1	533.35	489.96
196-680-710-000	455 OLIVINE AVE	SFR	1	533.35	489.96
196-680-720-000	497 OLIVINE AVE	SFR	1	533.35	489.96
196-680-730-000	212 OLIVINE AVE	SFR	1	533.35	489.96
196-680-740-000	230 OLIVINE AVE	SFR	1	533.35	489.96
196-680-750-000	264 OLIVINE AVE	SFR	1	533.35	489.96
196-680-760-000	272 OLIVINE AVE	SFR	1	533.35	489.96
196-680-770-000	290 OLIVINE AVE	SFR	1	533.35	489.96
196-680-780-000	310 OLIVINE AVE	SFR	1	533.35	489.96
196-680-790-000	352 OLIVINE AVE	SFR	1	533.35	489.96
196-680-800-000	376 OLIVINE AVE	SFR	1	533.35	489.96
196-680-810-000	400 OLIVINE AVE	SFR	1	533.35	489.96
196-680-820-000	442 OLIVINE AVE	SFR	1	533.35	489.96
196-680-830-000	498 OLIVINE AVE	SFR	1	533.35	489.96
196-680-840-000	502 OLIVINE AVE	SFR	1	533.35	489.96
196-680-850-000	544 OLIVINE AVE	SFR	1	533.35	489.96
196-680-860-000	598 OLIVINE AVE	SFR	1	533.35	489.96
196-680-870-000	618 OLIVINE AVE	SFR	1	533.35	489.96
196-680-880-000	648 OLIVINE AVE	SFR	1	533.35	489.96
196-690-010-000	598 AMETHYST CT	SFR	1	533.35	489.96
196-690-020-000	731 DEERWOOD AVE	SFR	1	533.35	489.96
196-690-030-000	673 DEERWOOD AVE	SFR	1	533.35	489.96
196-690-040-000	609 DEERWOOD AVE	SFR	1	533.35	489.96
196-690-050-000	555 DEERWOOD AVE	SFR	1	533.35	489.96
196-690-060-000	497 DEERWOOD AVE	SFR	1	533.35	489.96
196-690-070-000	13394 TALC ST	SFR	1	533.35	489.96
196-690-080-000	13372 TALC ST	SFR	1	533.35	489.96
196-690-090-000	13340 TALC ST	SFR	1	533.35	489.96
196-690-100-000	13318 TALC ST	SFR	1	533.35	489.96
196-690-110-000	13302 TALC ST	SFR	1	533.35	489.96
196-690-120-000	13282 TALC ST	SFR	1	533.35	489.96
196-690-130-000	490 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-140-000	526 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-150-000	582 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-160-000	624 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-170-000	557 AMETHYST CT	SFR	1	533.35	489.96
196-690-180-000	519 AMETHYST CT	SFR	1	533.35	489.96
196-690-190-000	502 AMETHYST CT	SFR	1	533.35	489.96

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-690-200-000	568 AMETHYST CT	SFR	1	533.35	489.96
196-690-210-000	13393 TALC ST	SFR	1	533.35	489.96
196-690-220-000	13377 TALC ST	SFR	1	533.35	489.96
196-690-230-000	13335 TALC ST	SFR	1	533.35	489.96
196-690-240-000	13307 TALC ST	SFR	1	533.35	489.96
196-690-250-000	13289 TALC ST	SFR	1	533.35	489.96
196-690-260-000	13271 TALC ST	SFR	1	533.35	489.96
196-690-270-000	13257 TALC ST	SFR	1	533.35	489.96
196-690-280-000	13225 TALC ST	SFR	1	533.35	489.96
196-690-290-000	401 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-300-000	459 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-310-000	487 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-320-000	525 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-330-000	569 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-340-000	595 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-350-000	621 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-360-000	675 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-370-000	719 CARNELIAN AVE	SFR	1	533.35	489.96
196-690-380-000	13302 PARKHAVEN ST	SFR	1	533.35	489.96
196-690-390-000	13310 PARKHAVEN ST	SFR	1	533.35	489.96
196-690-400-000	13326 PARKHAVEN ST	SFR	1	533.35	489.96
196-690-410-000	13344 PARKHAVEN ST	SFR	1	533.35	489.96
196-690-420-000	13352 PARKHAVEN ST	SFR	1	533.35	489.96
196-690-430-000	13398 PARKHAVEN ST	SFR	1	533.35	489.96
196-700-010-000	13550 ARKOSE ST	SFR	1	533.35	489.96
196-700-020-000	13562 ARKOSE ST	SFR	1	533.35	489.96
196-700-030-000	13574 ARKOSE ST	SFR	1	533.35	489.96
196-700-040-000	13586 ARKOSE ST	SFR	1	533.35	489.96
196-700-050-000	278 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-060-000	260 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-070-000	252 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-080-000	244 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-090-000	222 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-100-000	204 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-110-000	168 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-120-000	142 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-130-000	134 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-140-000	116 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-150-000	13579 DOLOMITE ST	SFR	1	533.35	489.96
196-700-160-000	13567 DOLOMITE ST	SFR	1	533.35	489.96
196-700-170-000	13555 DOLOMITE ST	SFR	1	533.35	489.96

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Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-700-180-000	13541 DOLOMITE ST	SFR	1	533.35	489.96
196-700-190-000	13533 DOLOMITE ST	SFR	1	533.35	489.96
196-700-200-000	13525 DOLOMITE ST	SFR	1	533.35	489.96
196-700-210-000	13517 DOLOMITE ST	SFR	1	533.35	489.96
196-700-220-000	13509 DOLOMITE ST	SFR	1	533.35	489.96
196-700-230-000	13501 DOLOMITE ST	SFR	1	533.35	489.96
196-700-240-000	103 HORNFELS AVE	SFR	1	533.35	489.96
196-700-250-000	125 HORNFELS AVE	SFR	1	533.35	489.96
196-700-260-000	137 HORNFELS AVE	SFR	1	533.35	489.96
196-700-270-000	159 HORNFELS AVE	SFR	1	533.35	489.96
196-700-280-000	191 HORNFELS AVE	SFR	1	533.35	489.96
196-700-290-000	203 HORNFELS AVE	SFR	1	533.35	489.96
196-700-300-000	219 HORNFELS AVE	SFR	1	533.35	489.96
196-700-310-000	235 HORNFELS AVE	SFR	1	533.35	489.96
196-700-320-000	257 HORNFELS AVE	SFR	1	533.35	489.96
196-700-330-000	267 HORNFELS AVE	SFR	1	533.35	489.96
196-700-340-000	279 HORNFELS AVE	SFR	1	533.35	489.96
196-700-350-000	13508 ARKOSE ST	SFR	1	533.35	489.96
196-700-360-000	13516 ARKOSE ST	SFR	1	533.35	489.96
196-700-370-000	13528 ARKOSE ST	SFR	1	533.35	489.96
196-700-380-000	13542 ARKOSE ST	SFR	1	533.35	489.96
196-700-390-000	266 HORNFELS AVE	SFR	1	533.35	489.96
196-700-400-000	248 HORNFELS AVE	SFR	1	533.35	489.96
196-700-410-000	232 HORNFELS AVE	SFR	1	533.35	489.96
196-700-420-000	216 HORNFELS AVE	SFR	1	533.35	489.96
196-700-430-000	200 HORNFELS AVE	SFR	1	533.35	489.96
196-700-440-000	186 HORNFELS AVE	SFR	1	533.35	489.96
196-700-450-000	154 HORNFELS AVE	SFR	1	533.35	489.96
196-700-460-000	132 HORNFELS AVE	SFR	1	533.35	489.96
196-700-470-000	108 HORNFELS AVE	SFR	1	533.35	489.96
196-700-480-000	13516 DOLOMITE ST	SFR	1	533.35	489.96
196-700-490-000	13528 DOLOMITE ST	SFR	1	533.35	489.96
196-700-500-000	13540 DOLOMITE ST	SFR	1	533.35	489.96
196-700-510-000	13558 DOLOMITE ST	SFR	1	533.35	489.96
196-700-520-000	117 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-530-000	141 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-540-000	163 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-550-000	199 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-560-000	217 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-570-000	231 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-580-000	255 SILTSTONE AVE	SFR	1	533.35	489.96

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-700-590-000	263 SILTSTONE AVE	SFR	1	533.35	489.96
196-700-600-000	264 GAAR CT	SFR	1	533.35	489.96
196-700-610-000	256 GAAR CT	SFR	1	533.35	489.96
196-700-620-000	238 GAAR CT	SFR	1	533.35	489.96
196-700-630-000	224 GAAR CT	SFR	1	533.35	489.96
196-700-640-000	212 GAAR CT	SFR	1	533.35	489.96
196-700-650-000	200 GAAR CT	SFR	1	533.35	489.96
196-700-660-000	201 GAAR CT	SFR	1	533.35	489.96
196-700-670-000	213 GAAR CT	SFR	1	533.35	489.96
196-700-680-000	225 GAAR CT	SFR	1	533.35	489.96
196-700-690-000	237 GAAR CT	SFR	1	533.35	489.96
196-700-700-000	251 GAAR CT	SFR	1	533.35	489.96
196-700-710-000	265 GAAR CT	SFR	1	533.35	489.96
196-710-010-000	129 TRAVERTINE AVE	SFR	1	533.35	489.96
196-710-020-000	157 TRAVERTINE AVE	SFR	1	533.35	489.96
196-710-030-000	165 TRAVERTINE AVE	SFR	1	533.35	489.96
196-710-040-000	173 TRAVERTINE AVE	SFR	1	533.35	489.96
196-710-050-000	179 TRAVERTINE AVE	SFR	1	533.35	489.96
196-710-060-000	13324 PIPESTONE ST	SFR	1	533.35	489.96
196-710-070-000	13332 PIPESTONE ST	SFR	1	533.35	489.96
196-710-080-000	13340 PIPESTONE ST	SFR	1	533.35	489.96
196-710-090-000	13352 PIPESTONE ST	SFR	1	533.35	489.96
196-710-100-000	13368 PIPESTONE ST	SFR	1	533.35	489.96
196-710-110-000	13374 PIPESTONE ST	SFR	1	533.35	489.96
196-710-120-000	13382 PIPESTONE ST	SFR	1	533.35	489.96
196-710-130-000	13398 PIPESTONE ST	SFR	1	533.35	489.96
196-710-140-000	166 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-150-000	158 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-160-000	136 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-170-000	118 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-180-000	104 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-190-000	94 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-200-000	88 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-210-000	76 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-220-000	62 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-230-000	52 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-240-000	13413 GALENA ST	SFR	1	533.35	489.96
196-710-250-000	13401 GALENA ST	SFR	1	533.35	489.96
196-710-260-000	13397 GALENA ST	SFR	1	533.35	489.96
196-710-270-000	21 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-280-000	37 ARGILLITE AVE	SFR	1	533.35	489.96

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-710-290-000	53 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-300-000	65 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-310-000	81 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-320-000	93 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-330-000	111 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-340-000	115 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-350-000	127 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-360-000	151 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-370-000	163 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-380-000	173 ARGILLITE AVE	SFR	1	533.35	489.96
196-710-390-000	178 TRAVERTINE AVE	SFR	1	533.35	489.96
196-710-400-000	162 TRAVERTINE AVE	SFR	1	533.35	489.96
196-710-410-000	148 TRAVERTINE AVE	SFR	1	533.35	489.96
196-710-420-000	130 TRAVERTINE AVE	SFR	1	533.35	489.96
196-710-430-000	116 TRAVERTINE AVE	SFR	1	533.35	489.96
196-710-440-000	108 TRAVERTINE AVE	SFR	1	533.35	489.96
196-710-450-000	96 TRAVERTINE CT	SFR	1	533.35	489.96
196-710-460-000	86 TRAVERTINE CT	SFR	1	533.35	489.96
196-710-470-000	74 TRAVERTINE CT	SFR	1	533.35	489.96
196-710-480-000	60 TRAVERTINE CT	SFR	1	533.35	489.96
196-710-490-000	42 TRAVERTINE CT	SFR	1	533.35	489.96
196-710-500-000	24 TRAVERTINE CT	SFR	1	533.35	489.96
196-710-510-000	27 TRAVERTINE CT	SFR	1	533.35	489.96
196-710-520-000	35 TRAVERTINE CT	SFR	1	533.35	489.96
196-710-530-000	51 TRAVERTINE CT	SFR	1	533.35	489.96
196-710-540-000	67 TRAVERTINE CT	SFR	1	533.35	489.96
196-710-550-000	83 TRAVERTINE CT	SFR	1	533.35	489.96
196-710-560-000	95 TRAVERTINE CT	SFR	1	533.35	489.96
196-720-010-000	13402 PIPESTONE ST	SFR	1	533.35	489.96
196-720-020-000	13414 PIPESTONE ST	SFR	1	533.35	489.96
196-720-030-000	13428 PIPESTONE ST	SFR	1	533.35	489.96
196-720-040-000	13442 PIPESTONE ST	SFR	1	533.35	489.96
196-720-050-000	13454 PIPESTONE ST	SFR	1	533.35	489.96
196-720-060-000	13468 PIPESTONE ST	SFR	1	533.35	489.96
196-720-070-000	13472 PIPESTONE ST	SFR	1	533.35	489.96
196-720-080-000	180 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-090-000	174 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-100-000	168 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-110-000	144 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-120-000	128 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-130-000	106 MAGNETITE AVE	SFR	1	533.35	489.96

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-720-140-000	94 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-150-000	88 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-160-000	76 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-170-000	68 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-180-000	56 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-190-000	48 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-200-000	32 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-210-000	28 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-220-000	13479 GALENA ST	SFR	1	533.35	489.96
196-720-230-000	13475 GALENA ST	SFR	1	533.35	489.96
196-720-240-000	13471 GALENA ST	SFR	1	533.35	489.96
196-720-250-000	13467 GALENA ST	SFR	1	533.35	489.96
196-720-260-000	13453 GALENA ST	SFR	1	533.35	489.96
196-720-270-000	13441 GALENA ST	SFR	1	533.35	489.96
196-720-280-000	13427 GALENA ST	SFR	1	533.35	489.96
196-720-290-000	13426 GALENA ST	SFR	1	533.35	489.96
196-720-300-000	13440 GALENA ST	SFR	1	533.35	489.96
196-720-310-000	13452 GALENA ST	SFR	1	533.35	489.96
196-720-320-000	13464 GALENA ST	SFR	1	533.35	489.96
196-720-330-000	55 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-340-000	63 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-350-000	73 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-360-000	85 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-370-000	91 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-380-000	13465 BASALT CT	SFR	1	533.35	489.96
196-720-390-000	13443 BASALT CT	SFR	1	533.35	489.96
196-720-400-000	13423 BASALT CT	SFR	1	533.35	489.96
196-720-410-000	13415 BASALT CT	SFR	1	533.35	489.96
196-720-420-000	13410 BASALT CT	SFR	1	533.35	489.96
196-720-430-000	13426 BASALT CT	SFR	1	533.35	489.96
196-720-440-000	13444 BASALT CT	SFR	1	533.35	489.96
196-720-450-000	13466 BASALT CT	SFR	1	533.35	489.96
196-720-460-000	125 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-470-000	143 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-480-000	161 MAGNETITE AVE	SFR	1	533.35	489.96
196-720-490-000	13453 PIPESTONE ST	SFR	1	533.35	489.96
196-720-500-000	13441 PIPESTONE ST	SFR	1	533.35	489.96
196-720-510-000	13425 PIPESTONE ST	SFR	1	533.35	489.96
196-720-520-000	13411 PIPESTONE ST	SFR	1	533.35	489.96
196-720-530-000	13403 PIPESTONE ST	SFR	1	533.35	489.96

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Stonebridge Landscaping Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
901 Accounts			901	\$480,548.35	\$441,453.96

Slight variances may occur due to rounding

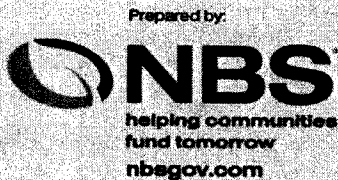
(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

CITY OF LATHROP

Stonebridge Drainage and Lighting Area of Benefit

Annual Engineer's Report

Fiscal Year 2024/25



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

**CITY OF LATHROP
STONEBRIDGE DRAINAGE AND LIGHTING
AREA OF BENEFIT**

**390 Towne Centre Drive
Lathrop, California 95330
Phone - (209) 941-7320
Fax - (209) 941-7339**

CITY COUNCIL

Sonny Dhaliwal, Mayor

Minnie Diallo, Vice Mayor

Paul Akinjo, Councilmember

Diane Lazard, Councilmember

Jennifer Torres-O'Callaghan, Councilmember

CITY STAFF

Stephen Salvatore, City Manager

Salvador Navarrete, City Attorney

Cari James, Finance Director

NBS

Tim Seufert, Client Services Director

Kristin Harvey, Senior Consultant

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1. EXECUTIVE SUMMARY

The City Council of the City of Lathrop (the “City”), State of California, directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location and extent of the improvements to be maintained, and an estimate of the costs of the maintenance, operations and servicing of the improvements for the City of Lathrop Stonebridge Drainage and Lighting Area of Benefit (the “District”) for Fiscal Year 2024/25. The report includes a diagram for the District showing the area and properties proposed to be assessed, an assessment of the estimated costs of the maintenance, operations and servicing of the improvements, and the net amount to be assessed upon all assessable parcels within the District in proportion to the special benefit received;

The proposed assessment rate of \$331.00 per single family lot, is not greater than 105% of the prior year maximum assessment, as approved by the landowners. The District is in compliance with the assessment balloting procedures set forth in Section 4 of Article XIII D of the California Constitution and the District was formed by consent of 100% of the landowners.

Only special benefits are assessed and any general benefits have been identified. The following assessment is made to fund the portion of the estimated costs of maintenance, operation, and servicing of the improvements to be paid by the assessable real property within the District in proportion to the special benefit received:

SUMMARY OF ASSESSMENT– SINGLE FAMILY LOTS

Description	Amount
Balance to Levy	\$298,231.00
Total Single Family Lots	901
Calculated Assessment Per Single Family Lot	\$331.00
Maximum Assessment Per Single Family Lot	\$533.35
Total Assessment – Single Family Lots ⁽¹⁾	\$298,231.00

(1) Where applicable, the actual levy will be rounded down to an even cent for San Joaquin County tax roll purposes.

2. OVERVIEW

2.1 Introduction

The City previously formed several maintenance assessment districts for the purpose of providing maintenance services to benefit certain parcels in the City. Over several years, these districts have levied and collected special assessments. In 1998, the District was formed pursuant to the Benefit Assessment Act of 1982, beginning with Section 54703 of the California Government Code (the “Act”). All parcels within the District which have special benefit conferred upon them as a result of the maintenance and operation of improvements have been identified and the proportionate special benefit derived by each identified parcel has been determined in relation to the entire cost of the maintenance and operation of the improvements. Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated special benefit received.

This Annual Engineer’s Report (the “Report”) describes the District and the charge per single family lot for Fiscal Year 2024/25 based on the historical and estimated cost to maintain the improvements and provide the services that benefit parcels within the District.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number by the San Joaquin County (the “County”) Assessor’s Office. The County Auditor-Controller uses Assessor’s Parcel Numbers and specific fund numbers to identify, on the tax roll, properties assessed for special district benefit assessments.

Following consideration of public comments at a noticed public hearing and following review of the Report, the City Council may confirm the submittal of the Report and may order the levy and collection of assessments for Fiscal Year 2024/25. If approved, the assessment information will be submitted to the County Auditor-Controller and included on the property tax roll for each benefiting parcel for Fiscal Year 2024/25.

2.2 Effect of Proposition 218

On November 5, 1996, California voters approved Proposition 218 by a vote of 56.5% to 43.5%. The provisions of the Proposition, now California Constitutional Articles XIII C and XIII D, added substantive and procedural requirements for assessments, which affect the City of Lathrop lighting maintenance assessments.

As approved by the landowners, the maximum assessment rate increases by 5% each year. The maximum assessment rate for Fiscal Year 2024/25 is \$533.35 per single family lot. The proposed assessment rate for Fiscal Year 2024/25 is \$331.00, which is below the maximum assessment rate.

The District is in compliance with the assessment balloting procedures set forth in Section 4 of Article XIII D and the District was formed by consent of 100% of the landowners.

The following table shows the levy assessment rate and the maximum assessment rate for the three most recent years.

Fiscal Year	Levy Assessment Rate	Maximum Assessment Rate
2024/25	\$331.00	\$533.35
2023/24	315.25	507.95
2022/23	300.24	483.76

2.3 Plans and Specifications for the Improvements

The District consists of a fully developed residential area generally located east of I-5, west of the Union Pacific Railroad, north of Warren Avenue, and south of Roth Road.

Improvements within the District include the design, construction, or installation, including the maintenance or servicing, or both, of public lighting facilities for the lighting of any public places, including traffic signals, ornamental standards, luminaries, poles, supports, tunnels, manholes, vaults, conduits, pipes, wires, conductors, guys, stubs, platforms, braces, transformers, insulators, contacts, switches, capacitors, meters, communication circuits, appliances, attachments, and appurtenances, including the cost of repair, removal, or replacement of all or any part thereof; providing for electric current or energy, gas or other illuminating agent for any public lighting facilities or for the lighting or operation of any other improvements; and the maintenance of storm drainage facilities, trunk main line pipe with manholes and drop inlets, pump station including backup emergency generator and telemetry system, trunk line outfall structure at river, concrete lined open channel, and earth lined holding pond.

The improvements provide special benefit to the parcels assessed since:

- 1) The improvements are adjacent to the neighborhoods within which assessed parcels are located, and the result is improved quality of life and added security and safety in these neighborhoods by reducing the potential for flooding, providing lighting, and adding a City presence; and
- 2) In the absence of the District, the work and improvements would not otherwise be provided by the City.

3. ESTIMATE OF COSTS

3.1 Description of Budget Items

Personnel Services - Includes employee salaries, salary related costs, and employee benefits including retirement, medical benefits, and workers compensation costs, etc.

Maintenance & Operations - Includes the following:

Advertising/Legal Notices - Includes the cost of publishing the required legal notices necessary to complete the required procedures for levying the assessments.

Chemicals - Includes insect repellent, weed killer, and rodent control.

Communication Equipment Repair - Includes repair of electrical components, power cords, etc.

Contract - Other - Includes uniform service, hazardous waste dump fees, Sheriff's Community Corp., alarm service, and the cost to recondition one pump and motor.

Contract Services - Includes professional services necessary for District maintenance or servicing, for: public lighting facilities, electric current or energy, gas or other illuminating agent for any public lighting facilities or for the lighting or operation of any other improvements, storm drainage facilities, trunk main line pipe with manholes and drop inlets, and pump station; equipment rental, computer technical support, and the preparation of the Report.

Gas, Diesel, Oil & Lubricants - Includes fuel, oil and lubricants for vehicles, and miscellaneous small equipment.

Maintenance & Repair - Includes contracted maintenance and repair services such as annual fire extinguisher service and emergency repairs.

Miscellaneous Supplies - Includes office equipment and supplies, custodial supplies, building maintenance materials and supplies, parts, tools, reference materials, and additional administrative costs.

Other Maintenance & Repair - Includes items related to non-contracted maintenance and repair such as barricade batteries, paint, collection line repair, cones, signs, etc.

Printing & Typesetting - Includes the cost of preparing the required legal notices necessary to complete the required procedures for levying the assessments.

Training, Membership, Travel & Dues - Includes continuing training for maintenance staff.

Uniforms/Protective Clothing - Includes employee uniforms including safety boots, jackets, gloves, etc.

Utilities - Gas & Electric - Includes electrical power for the storm drain pump stations.

Water Service - Includes water for the storm drain pump stations.

Fixed Charges & Special Fees - Includes the charges per parcel to collect the assessments on the County Secured Property Tax Roll.

Indirect Costs - Includes overhead costs of the City related to the maintenance, operation, and administration of the District.

3.2 District Budget

The budget for Fiscal Year 2024/25 is as follows.

Description	2024/25 Budget
Personnel Services	\$52,592.00
Maintenance & Operations Total	193,618.00
Fixed Assets/Capital Total	7,929.00
Indirect Costs	65,190.00
Total District Costs	\$319,329.00
General Benefit	(5,700.00)
Contribution to (from) Operational Reserves	(15,398.00)
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources	0.00
Total Balance to Levy	\$298,231.00

3.3 Balance to Levy

Total District Costs - Includes personnel services, maintenance and operations, capital costs, and indirect costs determined above.

General Benefit - Includes any enhancement of street frontages that do not lie entirely within the District, which are estimated to cost \$5,700.00 (for Fiscal Year 2024/25). The cost is to be paid from funds other than assessments.

Contribution to (from) Operational Reserves - The Operational Reserves item provides funds to operate the District from the time period of July 1 (beginning of the fiscal year) through December when the County provides the City with the first installment of assessments collected from the property tax bills. This eliminates the need for the City to transfer funds from non-District accounts to pay for District charges during the first half of the fiscal year. Negative amounts shown here are transfers that are used to reduce the Balance to Levy.

Contribution to (from) Capital Reserves - The Capital Reserve Account item provides funds to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Other Revenue Sources - This is the amount of additional funds designated for use by the District that are not from District assessments. These funds are added to the District account to reduce assessments and may be from either non-District sources including City General Fund contributions or District sources including interest earnings.

Balance to Levy - This is the total amount to be levied and collected through assessments for the current fiscal year. The Balance to Levy represents the sum of the total direct and administration costs, reserves, contributions, and other revenue sources.

The following table shows the total costs, additional revenues, and the Balance to Levy for Fiscal Year 2024/25.

Description	Amount
Total District Costs	\$319,329.00
Less General Benefit	(5,700.00)
Contribution to (from) Operational Reserves	(15,398.00)
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources	0.00
Balance to Levy	\$298,231.00

3.4 Reserve Information

The following table shows the estimated balance of the reserves.

Description	Amount
Capital Reserves ⁽¹⁾	\$125,000.00
Operational Reserves Beginning Balance - July 1, 2024	290,077.64
Contribution to (from) Operational Reserves	(15,398.00)
Estimated Ending Balance - June 30, 2025	\$399,679.64

(1) The reserves are intended to be used and/or accumulated for repair and/or capital replacement, as needed for improvements within the District.

4. METHOD OF APPORTIONMENT

4.1 Method of Apportionment

Pursuant to the Act, the costs of the District are apportioned by a formula or method which fairly distributes the net amount to be assessed among all assessable parcels in proportion to the estimated special benefit to be received by each such parcel from the maintenance, servicing and operation of the improvements. The proportional special benefit derived by each parcel is determined in relationship to the entirety of the maintenance and operation expenses of the improvements. No assessment has been apportioned on any parcel that exceeds the reasonable cost of the proportional benefit conferred on that parcel. The assessment has been levied in accordance with the assessment methodology adopted and approved by the City Council at the time of District formation.

Only special benefits are assessed and any general benefits have been separated from the special benefits. The general benefits are derived from any enhancement of street frontages which do not lie entirely within the District, and are estimated to cost \$5,700.00 (for Fiscal Year 2024/25). The cost is to be paid from funds other than those raised by the assessments.

The basis of benefit for the District was determined as follows:

- The estimated annual maintenance cost will be allocated equally to each subdivided single family lot existing at the time of levy of the assessment, not to exceed the maximum assessment amount described below.
- The maximum assessment for Fiscal Year 1999/00 for each subdivided single family lot was \$157.50. Each year, the maximum assessment rate has been calculated by multiplying the previous year's maximum assessment rate by 1.05.
- In the event the amount obtained by assessing the maximum assessment to each subdivided single family lot is less than the total estimated maintenance cost, the difference will be assessed to the undivided parcels within the District, proportional to parcel area. There are currently no undivided parcels in the district.

4.2 Assessment - Subdivided Single Family Lots

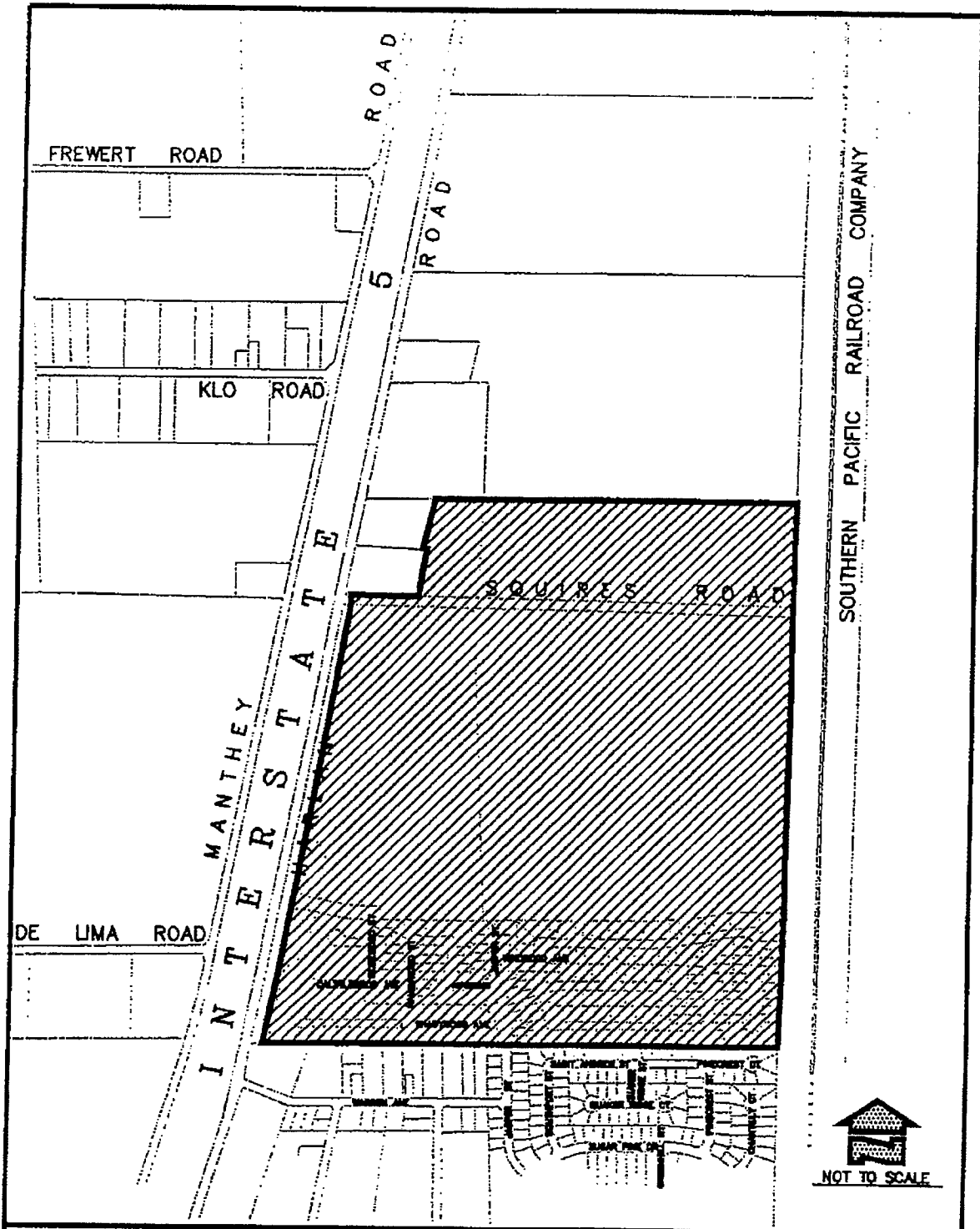
The following table shows the assessment for subdivided single family lots for the Fiscal Year 2024/25 levy.

Description	Amount
Balance to Levy	\$298,231.00
Total Single Family Lots	901
Calculated Assessment Per Single Family Lot	\$331.00
Maximum Assessment Per Single Family Lot	\$533.35
Total Assessment - Single Family Lots ⁽¹⁾	\$298,231.00

(1) Where applicable, the actual levy will be rounded down to an even cent for San Joaquin County tax roll purposes.

5. DISTRICT DIAGRAM

Reference is made to the District Diagram on file with the City Clerk. The following page provides the boundaries of the District. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference and made part of this Report.



City of Lathrop

Stonebridge Drainage & Lighting District



Date: February 1999

6. PARCEL LISTING

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of assessor's parcels assessed within the District for Fiscal Year 2024/25, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

The parcel listing of assessments is provided on the following pages.

City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-580-010-000	13688 ROSEWOOD ST	SFR	1	\$533.35	\$331.00
196-580-020-000	13690 ROSEWOOD ST	SFR	1	533.35	331.00
196-580-030-000	13692 ROSEWOOD ST	SFR	1	533.35	331.00
196-580-040-000	13694 ROSEWOOD ST	SFR	1	533.35	331.00
196-580-050-000	13696 ROSEWOOD ST	SFR	1	533.35	331.00
196-580-060-000	13698 ROSEWOOD ST	SFR	1	533.35	331.00
196-580-070-000	13700 ROSEWOOD ST	SFR	1	533.35	331.00
196-580-080-000	13685 HAVENWOOD ST	SFR	1	533.35	331.00
196-580-090-000	13671 HAVENWOOD ST	SFR	1	533.35	331.00
196-580-100-000	13657 HAVENWOOD ST	SFR	1	533.35	331.00
196-580-110-000	13643 HAVENWOOD ST	SFR	1	533.35	331.00
196-580-120-000	13629 HAVENWOOD ST	SFR	1	533.35	331.00
196-580-130-000	13615 HAVENWOOD ST	SFR	1	533.35	331.00
196-580-140-000	207 BLACKWOOD AVE	SFR	1	533.35	331.00
196-580-150-000	213 BLACKWOOD AVE	SFR	1	533.35	331.00
196-580-160-000	219 BLACKWOOD AVE	SFR	1	533.35	331.00
196-580-170-000	225 BLACKWOOD AVE	SFR	1	533.35	331.00
196-580-180-000	231 BLACKWOOD AVE	SFR	1	533.35	331.00
196-580-190-000	237 BLACKWOOD AVE	SFR	1	533.35	331.00
196-580-200-000	13602 AUTUMNWOOD AVE	SFR	1	533.35	331.00
196-580-210-000	13624 AUTUMNWOOD AVE	SFR	1	533.35	331.00
196-580-220-000	13646 AUTUMNWOOD AVE	SFR	1	533.35	331.00
196-580-230-000	13668 AUTUMNWOOD AVE	SFR	1	533.35	331.00
196-580-240-000	13680 AUTUMNWOOD AVE	SFR	1	533.35	331.00
196-580-250-000	13661 JASPER ST	SFR	1	533.35	331.00
196-580-260-000	13637 JASPER ST	SFR	1	533.35	331.00
196-580-270-000	13613 JASPER ST	SFR	1	533.35	331.00
196-580-280-000	13599 JASPER ST	SFR	1	533.35	331.00
196-580-290-000	13575 JASPER ST	SFR	1	533.35	331.00
196-580-300-000	13551 JASPER ST	SFR	1	533.35	331.00
196-580-310-000	13562 JASPER ST	SFR	1	533.35	331.00
196-580-320-000	13586 JASPER ST	SFR	1	533.35	331.00
196-580-330-000	13610 JASPER ST	SFR	1	533.35	331.00
196-580-340-000	13634 JASPER ST	SFR	1	533.35	331.00
196-580-350-000	13658 JASPER ST	SFR	1	533.35	331.00
196-580-360-000	13682 JASPER ST	SFR	1	533.35	331.00
196-580-370-000	13706 JASPER ST	SFR	1	533.35	331.00
196-580-380-000	13730 JASPER ST	SFR	1	533.35	331.00
196-580-390-000	13754 JASPER ST	SFR	1	533.35	331.00
196-580-400-000	13776 JASPER ST	SFR	1	533.35	331.00
196-580-410-000	13800 JASPER ST	SFR	1	533.35	331.00

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-580-420-000	13850 JASPER ST	SFR	1	533.35	331.00
196-580-430-000	13900 JASPER ST	SFR	1	533.35	331.00
196-580-440-000	354 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-450-000	340 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-460-000	326 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-470-000	312 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-480-000	298 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-490-000	284 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-500-000	270 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-510-000	256 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-520-000	242 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-530-000	228 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-540-000	214 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-550-000	200 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-560-000	221 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-570-000	235 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-580-000	249 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-590-000	263 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-600-000	277 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-610-000	291 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-620-000	305 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-630-000	319 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-640-000	333 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-650-000	347 SHADYWOOD AVE	SFR	1	533.35	331.00
196-580-660-000	324 ASPENWOOD AVE	SFR	1	533.35	331.00
196-580-670-000	318 ASPENWOOD AVE	SFR	1	533.35	331.00
196-580-680-000	312 ASPENWOOD AVE	SFR	1	533.35	331.00
196-580-690-000	306 ASPENWOOD AVE	SFR	1	533.35	331.00
196-580-700-000	300 ASPENWOOD AVE	SFR	1	533.35	331.00
196-580-710-000	13707 AUTUMNWOOD AVE	SFR	1	533.35	331.00
196-580-720-000	13697 AUTUMNWOOD AVE	SFR	1	533.35	331.00
196-580-730-000	13685 AUTUMNWOOD AVE	SFR	1	533.35	331.00
196-580-740-000	13673 AUTUMNWOOD AVE	SFR	1	533.35	331.00
196-580-750-000	13661 AUTUMNWOOD AVE	SFR	1	533.35	331.00
196-580-760-000	13649 AUTUMNWOOD AVE	SFR	1	533.35	331.00
196-580-770-000	13646 HAVENWOOD ST	SFR	1	533.35	331.00
196-580-780-000	13658 HAVENWOOD ST	SFR	1	533.35	331.00
196-580-790-000	13670 HAVENWOOD ST	SFR	1	533.35	331.00
196-580-800-000	13682 HAVENWOOD ST	SFR	1	533.35	331.00
196-580-810-000	13700 HAVENWOOD ST	SFR	1	533.35	331.00
196-580-820-000	13712 HAVENWOOD ST	SFR	1	533.35	331.00

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-580-830-000	13724 HAVENWOOD ST	SFR	1	533.35	331.00
196-580-840-000	198 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-580-850-000	194 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-580-860-000	190 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-580-870-000	186 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-580-880-000	182 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-600-010-000	13609 FLAGSTONE ST	SFR	1	533.35	331.00
196-600-020-000	13601 FLAGSTONE ST	SFR	1	533.35	331.00
196-600-030-000	723 BOULDER AVE	SFR	1	533.35	331.00
196-600-040-000	729 BOULDER AVE	SFR	1	533.35	331.00
196-600-050-000	735 BOULDER AVE	SFR	1	533.35	331.00
196-600-060-000	741 BOULDER AVE	SFR	1	533.35	331.00
196-600-070-000	747 BOULDER AVE	SFR	1	533.35	331.00
196-600-080-000	759 BOULDER AVE	SFR	1	533.35	331.00
196-600-090-000	765 BOULDER AVE	SFR	1	533.35	331.00
196-600-100-000	771 BOULDER AVE	SFR	1	533.35	331.00
196-600-110-000	779 BOULDER AVE	SFR	1	533.35	331.00
196-600-120-000	801 BOULDER AVE	SFR	1	533.35	331.00
196-600-130-000	807 BOULDER AVE	SFR	1	533.35	331.00
196-600-140-000	813 BOULDER AVE	SFR	1	533.35	331.00
196-600-150-000	812 BOULDER AVE	SFR	1	533.35	331.00
196-600-160-000	806 BOULDER AVE	SFR	1	533.35	331.00
196-600-170-000	800 BOULDER AVE	SFR	1	533.35	331.00
196-600-180-000	772 BOULDER AVE	SFR	1	533.35	331.00
196-600-190-000	766 BOULDER AVE	SFR	1	533.35	331.00
196-600-200-000	760 BOULDER AVE	SFR	1	533.35	331.00
196-600-210-000	754 BOULDER AVE	SFR	1	533.35	331.00
196-600-220-000	748 BOULDER AVE	SFR	1	533.35	331.00
196-600-230-000	742 BOULDER AVE	SFR	1	533.35	331.00
196-600-240-000	736 BOULDER AVE	SFR	1	533.35	331.00
196-600-250-000	730 BOULDER AVE	SFR	1	533.35	331.00
196-600-260-000	13620 FLAGSTONE ST	SFR	1	533.35	331.00
196-600-270-000	13630 FLAGSTONE ST	SFR	1	533.35	331.00
196-600-280-000	741 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-290-000	747 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-300-000	753 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-310-000	759 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-320-000	765 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-330-000	771 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-340-000	801 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-350-000	807 LIMESTONE AVE	SFR	1	533.35	331.00

Slight variances may occur due to rounding

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-600-360-000	813 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-370-000	812 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-380-000	806 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-390-000	800 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-400-000	778 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-410-000	772 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-420-000	766 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-430-000	760 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-440-000	754 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-450-000	748 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-460-000	742 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-470-000	736 LIMESTONE AVE	SFR	1	533.35	331.00
196-600-480-000	735 GRANITE AVE	SFR	1	533.35	331.00
196-600-490-000	741 GRANITE AVE	SFR	1	533.35	331.00
196-600-500-000	747 GRANITE AVE	SFR	1	533.35	331.00
196-600-510-000	753 GRANITE AVE	SFR	1	533.35	331.00
196-600-520-000	759 GRANITE AVE	SFR	1	533.35	331.00
196-600-530-000	765 GRANITE AVE	SFR	1	533.35	331.00
196-600-540-000	771 GRANITE AVE	SFR	1	533.35	331.00
196-600-550-000	779 GRANITE AVE	SFR	1	533.35	331.00
196-600-560-000	801 GRANITE AVE	SFR	1	533.35	331.00
196-600-570-000	807 GRANITE AVE	SFR	1	533.35	331.00
196-600-580-000	813 GRANITE AVE	SFR	1	533.35	331.00
196-600-590-000	812 GRANITE AVE	SFR	1	533.35	331.00
196-600-600-000	806 GRANITE AVE	SFR	1	533.35	331.00
196-600-610-000	800 GRANITE AVE	SFR	1	533.35	331.00
196-600-620-000	778 GRANITE AVE	SFR	1	533.35	331.00
196-600-630-000	772 GRANITE AVE	SFR	1	533.35	331.00
196-600-640-000	766 GRANITE AVE	SFR	1	533.35	331.00
196-600-650-000	760 GRANITE AVE	SFR	1	533.35	331.00
196-600-660-000	754 GRANITE AVE	SFR	1	533.35	331.00
196-600-670-000	748 GRANITE AVE	SFR	1	533.35	331.00
196-600-680-000	742 GRANITE AVE	SFR	1	533.35	331.00
196-600-690-000	736 GRANITE AVE	SFR	1	533.35	331.00
196-600-700-000	730 GRANITE AVE	SFR	1	533.35	331.00
196-600-710-000	13749 FLAGSTONE ST	SFR	1	533.35	331.00
196-600-720-000	13741 FLAGSTONE ST	SFR	1	533.35	331.00
196-600-730-000	13733 FLAGSTONE ST	SFR	1	533.35	331.00
196-600-740-000	13725 FLAGSTONE ST	SFR	1	533.35	331.00
196-600-750-000	13717 FLAGSTONE ST	SFR	1	533.35	331.00
196-600-760-000	13709 FLAGSTONE ST	SFR	1	533.35	331.00

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-600-770-000	13701 FLAGSTONE ST	SFR	1	533.35	331.00
196-600-780-000	13629 FLAGSTONE ST	SFR	1	533.35	331.00
196-600-790-000	13621 FLAGSTONE ST	SFR	1	533.35	331.00
196-610-010-000	819 BOULDER AVE	SFR	1	533.35	331.00
196-610-020-000	825 BOULDER AVE	SFR	1	533.35	331.00
196-610-030-000	831 BOULDER AVE	SFR	1	533.35	331.00
196-610-040-000	837 BOULDER AVE	SFR	1	533.35	331.00
196-610-050-000	901 BOULDER AVE	SFR	1	533.35	331.00
196-610-060-000	911 BOULDER AVE	SFR	1	533.35	331.00
196-610-070-000	921 BOULDER AVE	SFR	1	533.35	331.00
196-610-080-000	931 BOULDER AVE	SFR	1	533.35	331.00
196-610-090-000	941 BOULDER AVE	SFR	1	533.35	331.00
196-610-100-000	951 BOULDER AVE	SFR	1	533.35	331.00
196-610-110-000	961 BOULDER AVE	SFR	1	533.35	331.00
196-610-120-000	971 BOULDER AVE	SFR	1	533.35	331.00
196-610-130-000	981 BOULDER AVE	SFR	1	533.35	331.00
196-610-140-000	13600 REDSTONE ST	SFR	1	533.35	331.00
196-610-150-000	13610 REDSTONE ST	SFR	1	533.35	331.00
196-610-160-000	13620 REDSTONE ST	SFR	1	533.35	331.00
196-610-170-000	13630 REDSTONE ST	SFR	1	533.35	331.00
196-610-180-000	13640 REDSTONE ST	SFR	1	533.35	331.00
196-610-190-000	13650 REDSTONE ST	SFR	1	533.35	331.00
196-610-200-000	13660 REDSTONE ST	SFR	1	533.35	331.00
196-610-210-000	13700 REDSTONE ST	SFR	1	533.35	331.00
196-610-220-000	13710 REDSTONE ST	SFR	1	533.35	331.00
196-610-230-000	13720 REDSTONE ST	SFR	1	533.35	331.00
196-610-240-000	13730 REDSTONE ST	SFR	1	533.35	331.00
196-610-250-000	13740 REDSTONE ST	SFR	1	533.35	331.00
196-610-260-000	13750 REDSTONE ST	SFR	1	533.35	331.00
196-610-270-000	13761 REDSTONE ST	SFR	1	533.35	331.00
196-610-280-000	13751 REDSTONE ST	SFR	1	533.35	331.00
196-610-290-000	13741 REDSTONE ST	SFR	1	533.35	331.00
196-610-300-000	13731 REDSTONE ST	SFR	1	533.35	331.00
196-610-310-000	940 ONYX AVE	SFR	1	533.35	331.00
196-610-320-000	930 ONYX AVE	SFR	1	533.35	331.00
196-610-330-000	920 ONYX AVE	SFR	1	533.35	331.00
196-610-340-000	910 ONYX AVE	SFR	1	533.35	331.00
196-610-350-000	13730 PINECREST ST	SFR	1	533.35	331.00
196-610-360-000	13800 PINECREST ST	SFR	1	533.35	331.00
196-610-370-000	13850 PINECREST ST	SFR	1	533.35	331.00
196-610-380-000	13900 PINECREST ST	SFR	1	533.35	331.00

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-610-390-000	854 GRANITE AVE	SFR	1	533.35	331.00
196-610-400-000	848 GRANITE AVE	SFR	1	533.35	331.00
196-610-410-000	842 GRANITE AVE	SFR	1	533.35	331.00
196-610-420-000	836 GRANITE AVE	SFR	1	533.35	331.00
196-610-430-000	830 GRANITE AVE	SFR	1	533.35	331.00
196-610-440-000	824 GRANITE AVE	SFR	1	533.35	331.00
196-610-450-000	818 GRANITE AVE	SFR	1	533.35	331.00
196-610-460-000	819 GRANITE AVE	SFR	1	533.35	331.00
196-610-470-000	825 GRANITE AVE	SFR	1	533.35	331.00
196-610-480-000	824 LIMESTONE AVE	SFR	1	533.35	331.00
196-610-490-000	818 LIMESTONE AVE	SFR	1	533.35	331.00
196-610-500-000	842 BOULDER AVE	SFR	1	533.35	331.00
196-610-510-000	836 BOULDER AVE	SFR	1	533.35	331.00
196-610-520-000	830 BOULDER AVE	SFR	1	533.35	331.00
196-610-530-000	824 BOULDER AVE	SFR	1	533.35	331.00
196-610-540-000	818 BOULDER AVE	SFR	1	533.35	331.00
196-610-550-000	819 LIMESTONE AVE	SFR	1	533.35	331.00
196-610-560-000	825 LIMESTONE AVE	SFR	1	533.35	331.00
196-610-570-000	831 LIMESTONE AVE	SFR	1	533.35	331.00
196-610-580-000	837 LIMESTONE AVE	SFR	1	533.35	331.00
196-610-590-000	13700 PERIDOT ST	SFR	1	533.35	331.00
196-610-600-000	13710 PERIDOT ST	SFR	1	533.35	331.00
196-610-610-000	13720 PERIDOT ST	SFR	1	533.35	331.00
196-610-620-000	13730 PERIDOT ST	SFR	1	533.35	331.00
196-610-630-000	13740 PERIDOT ST	SFR	1	533.35	331.00
196-610-640-000	13731 PINECREST ST	SFR	1	533.35	331.00
196-610-650-000	13721 PINECREST ST	SFR	1	533.35	331.00
196-610-660-000	13711 PINECREST ST	SFR	1	533.35	331.00
196-610-670-000	13701 PINECREST ST	SFR	1	533.35	331.00
196-610-680-000	13641 ONYX CT	SFR	1	533.35	331.00
196-610-690-000	13631 ONYX CT	SFR	1	533.35	331.00
196-610-700-000	13621 ONYX CT	SFR	1	533.35	331.00
196-610-710-000	13611 ONYX CT	SFR	1	533.35	331.00
196-610-750-000	13610 ONYX CT	SFR	1	533.35	331.00
196-610-760-000	13620 ONYX CT	SFR	1	533.35	331.00
196-610-770-000	13630 ONYX CT	SFR	1	533.35	331.00
196-610-780-000	13640 ONYX CT	SFR	1	533.35	331.00
196-610-790-000	13661 REDSTONE ST	SFR	1	533.35	331.00
196-610-800-000	13651 REDSTONE ST	SFR	1	533.35	331.00
196-610-810-000	13631 REDSTONE ST	SFR	1	533.35	331.00
196-610-820-000	13621 REDSTONE ST	SFR	1	533.35	331.00

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-610-830-000	13611 REDSTONE ST	SFR	1	533.35	331.00
196-610-840-000	13601 REDSTONE ST	SFR	1	533.35	331.00
196-610-850-000	13601 ONYX CT	SFR	1	533.35	331.00
196-610-870-000	13600 ONYX CT	SFR	1	533.35	331.00
196-620-010-000	177 RAVENWOOD CT	SFR	1	533.35	331.00
196-620-020-000	173 RAVENWOOD CT	SFR	1	533.35	331.00
196-620-030-000	169 RAVENWOOD CT	SFR	1	533.35	331.00
196-620-040-000	165 RAVENWOOD CT	SFR	1	533.35	331.00
196-620-050-000	161 RAVENWOOD CT	SFR	1	533.35	331.00
196-620-060-000	157 RAVENWOOD CT	SFR	1	533.35	331.00
196-620-070-000	162 RAVENWOOD CT	SFR	1	533.35	331.00
196-620-080-000	166 RAVENWOOD CT	SFR	1	533.35	331.00
196-620-090-000	170 RAVENWOOD CT	SFR	1	533.35	331.00
196-620-100-000	174 RAVENWOOD CT	SFR	1	533.35	331.00
196-620-110-000	178 RAVENWOOD CT	SFR	1	533.35	331.00
196-620-120-000	180 RAVENWOOD CT	SFR	1	533.35	331.00
196-620-130-000	179 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-140-000	175 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-150-000	171 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-160-000	165 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-170-000	161 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-180-000	157 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-190-000	153 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-200-000	149 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-210-000	13701 TRACYWOOD AVE	SFR	1	533.35	331.00
196-620-220-000	13703 TRACYWOOD AVE	SFR	1	533.35	331.00
196-620-230-000	13705 TRACYWOOD AVE	SFR	1	533.35	331.00
196-620-240-000	13707 TRACYWOOD AVE	SFR	1	533.35	331.00
196-620-250-000	13709 TRACYWOOD AVE	SFR	1	533.35	331.00
196-620-260-000	150 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-270-000	154 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-280-000	158 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-290-000	162 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-300-000	170 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-310-000	174 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-320-000	178 CASTLEWOOD AVE	SFR	1	533.35	331.00
196-620-330-000	197 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-340-000	193 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-350-000	189 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-360-000	185 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-370-000	181 SHADYWOOD AVE	SFR	1	533.35	331.00

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196-620-380-000	177 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-390-000	173 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-400-000	169 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-410-000	165 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-420-000	161 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-430-000	157 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-440-000	153 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-450-000	150 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-460-000	154 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-470-000	158 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-480-000	162 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-490-000	168 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-500-000	174 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-510-000	178 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-520-000	182 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-530-000	186 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-540-000	190 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-550-000	194 SHADYWOOD AVE	SFR	1	533.35	331.00
196-620-560-000	198 SHADYWOOD AVE	SFR	1	533.35	331.00
196-630-010-000	13551 GYPSUM WAY	SFR	1	533.35	331.00
196-630-020-000	13561 GYPSUM WAY	SFR	1	533.35	331.00
196-630-030-000	13571 GYPSUM WAY	SFR	1	533.35	331.00
196-630-040-000	13581 GYPSUM WAY	SFR	1	533.35	331.00
196-630-050-000	13591 GYPSUM WAY	SFR	1	533.35	331.00
196-630-060-000	910 FLINT AVE	SFR	1	533.35	331.00
196-630-070-000	920 FLINT AVE	SFR	1	533.35	331.00
196-630-080-000	930 FLINT AVE	SFR	1	533.35	331.00
196-630-090-000	940 FLINT AVE	SFR	1	533.35	331.00
196-630-100-000	950 FLINT AVE	SFR	1	533.35	331.00
196-630-110-000	960 FLINT AVE	SFR	1	533.35	331.00
196-630-120-000	970 FLINT AVE	SFR	1	533.35	331.00
196-630-130-000	980 FLINT AVE	SFR	1	533.35	331.00
196-630-140-000	13590 QUARTZ WAY	SFR	1	533.35	331.00
196-630-150-000	13580 QUARTZ WAY	SFR	1	533.35	331.00
196-630-160-000	13570 QUARTZ WAY	SFR	1	533.35	331.00
196-630-170-000	13560 QUARTZ WAY	SFR	1	533.35	331.00
196-630-180-000	13550 QUARTZ WAY	SFR	1	533.35	331.00
196-630-190-000	13540 QUARTZ WAY	SFR	1	533.35	331.00
196-630-200-000	13530 QUARTZ WAY	SFR	1	533.35	331.00
196-630-210-000	13520 QUARTZ WAY	SFR	1	533.35	331.00
196-630-220-000	13510 QUARTZ WAY	SFR	1	533.35	331.00

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196-630-230-000	13500 QUARTZ WAY	SFR	1	533.35	331.00
196-630-240-000	13490 QUARTZ WAY	SFR	1	533.35	331.00
196-630-250-000	999 PLATINUM AVE	SFR	1	533.35	331.00
196-630-260-000	989 PLATINUM AVE	SFR	1	533.35	331.00
196-630-270-000	979 PLATINUM AVE	SFR	1	533.35	331.00
196-630-280-000	969 PLATINUM AVE	SFR	1	533.35	331.00
196-630-290-000	959 PLATINUM AVE	SFR	1	533.35	331.00
196-630-300-000	949 PLATINUM AVE	SFR	1	533.35	331.00
196-630-310-000	939 PLATINUM AVE	SFR	1	533.35	331.00
196-630-320-000	929 PLATINUM AVE	SFR	1	533.35	331.00
196-630-330-000	919 PLATINUM AVE	SFR	1	533.35	331.00
196-630-340-000	909 PLATINUM AVE	SFR	1	533.35	331.00
196-630-350-000	901 PLATINUM AVE	SFR	1	533.35	331.00
196-630-360-000	13501 GYPSUM WAY	SFR	1	533.35	331.00
196-630-370-000	13511 GYPSUM WAY	SFR	1	533.35	331.00
196-630-380-000	13521 GYPSUM WAY	SFR	1	533.35	331.00
196-630-390-000	13531 GYPSUM WAY	SFR	1	533.35	331.00
196-630-400-000	13541 GYPSUM WAY	SFR	1	533.35	331.00
196-630-410-000	960 SILVER CT	SFR	1	533.35	331.00
196-630-420-000	950 SILVER CT	SFR	1	533.35	331.00
196-630-430-000	940 SILVER CT	SFR	1	533.35	331.00
196-630-440-000	931 SILVER CT	SFR	1	533.35	331.00
196-630-450-000	941 SILVER CT	SFR	1	533.35	331.00
196-630-460-000	951 SILVER CT	SFR	1	533.35	331.00
196-630-470-000	13531 QUARTZ WAY	SFR	1	533.35	331.00
196-630-480-000	13521 QUARTZ WAY	SFR	1	533.35	331.00
196-630-490-000	13511 QUARTZ WAY	SFR	1	533.35	331.00
196-630-500-000	13501 QUARTZ WAY	SFR	1	533.35	331.00
196-630-510-000	950 PLATINUM AVE	SFR	1	533.35	331.00
196-630-520-000	940 PLATINUM AVE	SFR	1	533.35	331.00
196-630-530-000	930 PLATINUM AVE	SFR	1	533.35	331.00
196-630-540-000	920 PLATINUM AVE	SFR	1	533.35	331.00
196-630-550-000	910 PLATINUM AVE	SFR	1	533.35	331.00
196-630-560-000	13520 GYPSUM WAY	SFR	1	533.35	331.00
196-630-570-000	13530 GYPSUM WAY	SFR	1	533.35	331.00
196-630-580-000	13540 GYPSUM WAY	SFR	1	533.35	331.00
196-630-590-000	13550 GYPSUM WAY	SFR	1	533.35	331.00
196-630-600-000	13560 GYPSUM WAY	SFR	1	533.35	331.00
196-630-610-000	925 FLINT AVE	SFR	1	533.35	331.00
196-630-620-000	935 FLINT AVE	SFR	1	533.35	331.00
196-630-630-000	945 FLINT AVE	SFR	1	533.35	331.00

Slight variances may occur due to rounding

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-630-640-000	955 FLINT AVE	SFR	1	533.35	331.00
196-630-650-000	965 FLINT AVE	SFR	1	533.35	331.00
196-640-010-000	13405 BROOKWOOD WAY	SFR	1	533.35	331.00
196-640-020-000	13395 BROOKWOOD WAY	SFR	1	533.35	331.00
196-640-030-000	13385 BROOKWOOD WAY	SFR	1	533.35	331.00
196-640-040-000	13375 BROOKWOOD WAY	SFR	1	533.35	331.00
196-640-050-000	831 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-060-000	841 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-070-000	851 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-080-000	861 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-090-000	871 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-100-000	881 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-110-000	891 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-120-000	901 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-130-000	911 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-140-000	921 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-150-000	931 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-160-000	941 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-170-000	951 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-180-000	961 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-190-000	971 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-200-000	981 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-210-000	991 ENGLEWOOD AVE	SFR	1	533.35	331.00
196-640-220-000	13380 FORESTWOOD WAY	SFR	1	533.35	331.00
196-640-230-000	13390 FORESTWOOD WAY	SFR	1	533.35	331.00
196-640-240-000	13400 FORESTWOOD WAY	SFR	1	533.35	331.00
196-640-250-000	13410 FORESTWOOD WAY	SFR	1	533.35	331.00
196-640-260-000	13420 FORESTWOOD WAY	SFR	1	533.35	331.00
196-640-270-000	13380 BROOKWOOD WAY	SFR	1	533.35	331.00
196-640-280-000	13390 BROOKWOOD WAY	SFR	1	533.35	331.00
196-640-290-000	13400 BROOKWOOD WAY	SFR	1	533.35	331.00
196-640-300-000	13410 BROOKWOOD WAY	SFR	1	533.35	331.00
196-640-310-000	13415 APPLEWOOD CT	SFR	1	533.35	331.00
196-640-320-000	13405 APPLEWOOD WAY	SFR	1	533.35	331.00
196-640-330-000	13395 APPLEWOOD CT	SFR	1	533.35	331.00
196-640-340-000	13385 APPLEWOOD WAY	SFR	1	533.35	331.00
196-640-350-000	13380 APPLEWOOD WAY	SFR	1	533.35	331.00
196-640-360-000	13390 APPLEWOOD WAY	SFR	1	533.35	331.00
196-640-370-000	13400 APPLEWOOD CT	SFR	1	533.35	331.00
196-640-380-000	13410 APPLEWOOD WAY	SFR	1	533.35	331.00
196-640-390-000	13415 BAYWOOD WAY	SFR	1	533.35	331.00

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-640-400-000	13405 BAYWOOD WAY	SFR	1	533.35	331.00
196-640-410-000	13395 BAYWOOD WAY	SFR	1	533.35	331.00
196-640-420-000	13385 BAYWOOD WAY	SFR	1	533.35	331.00
196-640-430-000	13390 BAYWOOD WAY	SFR	1	533.35	331.00
196-640-440-000	13400 BAYWOOD WAY	SFR	1	533.35	331.00
196-640-450-000	13410 BAYWOOD WAY	SFR	1	533.35	331.00
196-640-460-000	13420 BAYWOOD WAY	SFR	1	533.35	331.00
196-640-470-000	13395 FORESTWOOD WAY	SFR	1	533.35	331.00
196-640-480-000	13405 FORESTWOOD WAY	SFR	1	533.35	331.00
196-640-490-000	13415 FORESTWOOD WAY	SFR	1	533.35	331.00
196-640-500-000	13425 FORESTWOOD WAY	SFR	1	533.35	331.00
196-650-010-000	13430 FORESTWOOD WAY	SFR	1	533.35	331.00
196-650-020-000	13440 FORESTWOOD WAY	SFR	1	533.35	331.00
196-650-030-000	13450 FORESTWOOD WAY	SFR	1	533.35	331.00
196-650-040-000	13460 FORESTWOOD WAY	SFR	1	533.35	331.00
196-650-050-000	13470 FORESTWOOD WAY	SFR	1	533.35	331.00
196-650-060-000	13480 FORESTWOOD WAY	SFR	1	533.35	331.00
196-650-070-000	990 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-080-000	980 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-090-000	970 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-100-000	960 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-110-000	950 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-120-000	940 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-130-000	930 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-140-000	920 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-150-000	910 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-160-000	900 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-170-000	890 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-180-000	880 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-190-000	870 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-200-000	860 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-210-000	840 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-220-000	830 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-230-000	13495 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-240-000	13485 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-250-000	13475 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-260-000	13465 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-270-000	13455 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-280-000	13445 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-290-000	13435 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-300-000	13425 BROOKWOOD WAY	SFR	1	533.35	331.00

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-650-310-000	13420 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-320-000	13430 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-330-000	13440 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-340-000	13450 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-350-000	13460 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-360-000	13470 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-370-000	13480 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-380-000	13490 BROOKWOOD WAY	SFR	1	533.35	331.00
196-650-390-000	875 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-400-000	885 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-410-000	895 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-420-000	905 KIRKWOOD AVE	SFR	1	533.35	331.00
196-650-430-000	13475 BAYWOOD WAY	SFR	1	533.35	331.00
196-650-440-000	13465 BAYWOOD WAY	SFR	1	533.35	331.00
196-650-450-000	13455 BAYWOOD WAY	SFR	1	533.35	331.00
196-650-460-000	13445 BAYWOOD WAY	SFR	1	533.35	331.00
196-650-470-000	13435 BAYWOOD WAY	SFR	1	533.35	331.00
196-650-480-000	13425 BAYWOOD WAY	SFR	1	533.35	331.00
196-650-490-000	13420 APPLEWOOD CT	SFR	1	533.35	331.00
196-650-500-000	13430 APPLEWOOD CT	SFR	1	533.35	331.00
196-650-510-000	13440 APPLEWOOD CT	SFR	1	533.35	331.00
196-650-520-000	13450 APPLEWOOD CT	SFR	1	533.35	331.00
196-650-530-000	13455 APPLEWOOD CT	SFR	1	533.35	331.00
196-650-540-000	13445 APPLEWOOD CT	SFR	1	533.35	331.00
196-650-550-000	13435 APPLEWOOD CT	SFR	1	533.35	331.00
196-650-560-000	13425 APPLEWOOD CT	SFR	1	533.35	331.00
196-650-570-000	13430 BAYWOOD WAY	SFR	1	533.35	331.00
196-650-580-000	13440 BAYWOOD WAY	SFR	1	533.35	331.00
196-650-590-000	13450 BAYWOOD WAY	SFR	1	533.35	331.00
196-650-600-000	13460 BAYWOOD WAY	SFR	1	533.35	331.00
196-650-610-000	13470 BAYWOOD WAY	SFR	1	533.35	331.00
196-650-620-000	13475 FORESTWOOD WAY	SFR	1	533.35	331.00
196-650-630-000	13465 FORESTWOOD WAY	SFR	1	533.35	331.00
196-650-640-000	13455 FORESTWOOD WAY	SFR	1	533.35	331.00
196-650-650-000	13445 FORESTWOOD WAY	SFR	1	533.35	331.00
196-650-660-000	13435 FORESTWOOD WAY	SFR	1	533.35	331.00
196-660-010-000	13253 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-660-020-000	13243 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-660-030-000	13223 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-660-040-000	13213 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-660-050-000	13203 CHRISTIE FALLS WAY	SFR	1	533.35	331.00

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-660-060-000	855 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-070-000	865 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-080-000	875 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-090-000	885 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-100-000	895 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-110-000	905 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-120-000	915 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-130-000	925 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-140-000	935 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-150-000	945 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-160-000	955 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-170-000	965 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-180-000	975 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-190-000	985 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-200-000	13200 CEDARBROOK WAY	SFR	1	533.35	331.00
196-660-210-000	13208 CEDARBROOK WAY	SFR	1	533.35	331.00
196-660-220-000	13218 CEDARBROOK WAY	SFR	1	533.35	331.00
196-660-230-000	13228 CEDARBROOK WAY	SFR	1	533.35	331.00
196-660-240-000	13238 CEDARBROOK WAY	SFR	1	533.35	331.00
196-660-250-000	13243 CEDARBROOK WAY	SFR	1	533.35	331.00
196-660-260-000	13233 CEDARBROOK WAY	SFR	1	533.35	331.00
196-660-270-000	13223 CEDARBROOK WAY	SFR	1	533.35	331.00
196-660-280-000	970 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-290-000	960 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-300-000	950 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-310-000	13228 LAGOON WAY	SFR	1	533.35	331.00
196-660-320-000	13238 LAGOON WAY	SFR	1	533.35	331.00
196-660-330-000	13248 LAGOON WAY	SFR	1	533.35	331.00
196-660-340-000	13243 LAGOON WAY	SFR	1	533.35	331.00
196-660-350-000	13233 LAGOON WAY	SFR	1	533.35	331.00
196-660-360-000	13223 LAGOON WAY	SFR	1	533.35	331.00
196-660-370-000	13213 LAGOON WAY	SFR	1	533.35	331.00
196-660-380-000	13203 LAGOON WAY	SFR	1	533.35	331.00
196-660-390-000	910 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-400-000	900 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-410-000	890 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-420-000	880 BROOKFIELD AVE	SFR	1	533.35	331.00
196-660-430-000	13208 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-660-440-000	13218 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-660-450-000	13228 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-660-460-000	13238 CHRISTIE FALLS WAY	SFR	1	533.35	331.00

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-660-470-000	13248 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-660-500-000	13228 EMERALD BAY CT	SFR	1	533.35	331.00
196-660-530-000	13243 EMERALD BAY CT	SFR	1	533.35	331.00
196-660-540-000	13233 EMERALD BAY CT	SFR	1	533.35	331.00
196-660-550-000	13238 EMERALD BAY CT	SFR	1	533.35	331.00
196-660-560-000	13248 EMERALD BAY CT	SFR	1	533.35	331.00
196-670-010-000	830 WATERMAN AVE	SFR	1	533.35	331.00
196-670-020-000	840 WATERMAN AVE	SFR	1	533.35	331.00
196-670-030-000	850 WATERMAN AVE	SFR	1	533.35	331.00
196-670-040-000	860 WATERMAN AVE	SFR	1	533.35	331.00
196-670-050-000	870 WATERMAN AVE	SFR	1	533.35	331.00
196-670-060-000	880 WATERMAN AVE	SFR	1	533.35	331.00
196-670-070-000	890 WATERMAN AVE	SFR	1	533.35	331.00
196-670-080-000	900 WATERMAN AVE	SFR	1	533.35	331.00
196-670-090-000	910 WATERMAN AVE	SFR	1	533.35	331.00
196-670-100-000	920 WATERMAN AVE	SFR	1	533.35	331.00
196-670-110-000	930 WATERMAN AVE	SFR	1	533.35	331.00
196-670-120-000	940 WATERMAN AVE	SFR	1	533.35	331.00
196-670-130-000	950 WATERMAN AVE	SFR	1	533.35	331.00
196-670-140-000	960 WATERMAN AVE	SFR	1	533.35	331.00
196-670-150-000	970 WATERMAN AVE	SFR	1	533.35	331.00
196-670-160-000	980 WATERMAN AVE	SFR	1	533.35	331.00
196-670-170-000	13298 CEDARBROOK WAY	SFR	1	533.35	331.00
196-670-180-000	13288 CEDARBROOK WAY	SFR	1	533.35	331.00
196-670-190-000	13278 CEDARBROOK WAY	SFR	1	533.35	331.00
196-670-200-000	13268 CEDARBROOK WAY	SFR	1	533.35	331.00
196-670-210-000	13258 CEDARBROOK WAY	SFR	1	533.35	331.00
196-670-220-000	13248 CEDARBROOK WAY	SFR	1	533.35	331.00
196-670-230-000	13253 CEDARBROOK WAY	SFR	1	533.35	331.00
196-670-240-000	13263 CEDARBROOK WAY	SFR	1	533.35	331.00
196-670-250-000	13273 CEDARBROOK WAY	SFR	1	533.35	331.00
196-670-260-000	13283 CEDARBROOK WAY	SFR	1	533.35	331.00
196-670-270-000	13288 LAGOON WAY	SFR	1	533.35	331.00
196-670-280-000	13278 LAGOON WAY	SFR	1	533.35	331.00
196-670-290-000	13268 LAGOON WAY	SFR	1	533.35	331.00
196-670-300-000	13258 LAGOON WAY	SFR	1	533.35	331.00
196-670-310-000	13253 LAGOON WAY	SFR	1	533.35	331.00
196-670-320-000	13263 LAGOON WAY	SFR	1	533.35	331.00
196-670-330-000	13273 LAGOON WAY	SFR	1	533.35	331.00
196-670-340-000	13283 LAGOON WAY	SFR	1	533.35	331.00
196-670-350-000	13288 EMERALD BAY CT	SFR	1	533.35	331.00

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City of Lathrop
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196-670-360-000	13278 EMERALD BAY CT	SFR	1	533.35	331.00
196-670-370-000	13268 EMERALD BAY CT	SFR	1	533.35	331.00
196-670-380-000	13258 EMERALD BAY CT	SFR	1	533.35	331.00
196-670-390-000	13253 EMERALD BAY CT	SFR	1	533.35	331.00
196-670-400-000	13263 EMERALD BAY CT	SFR	1	533.35	331.00
196-670-410-000	13273 EMERALD BAY CT	SFR	1	533.35	331.00
196-670-420-000	13283 EMERALD BAY CT	SFR	1	533.35	331.00
196-670-430-000	13288 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-670-440-000	13278 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-670-450-000	13268 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-670-460-000	13258 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-670-470-000	13263 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-670-480-000	13273 CHRISTIE FALLS WAY	SFR	1	533.35	331.00
196-670-490-000	845 WATERMAN AVE	SFR	1	533.35	331.00
196-670-500-000	841 WATERMAN AVE	SFR	1	533.35	331.00
196-670-510-000	831 WATERMAN AVE	SFR	1	533.35	331.00
196-680-010-000	13198 GOLDSTONE ST	SFR	1	533.35	331.00
196-680-020-000	13164 GOLDSTONE ST	SFR	1	533.35	331.00
196-680-030-000	13112 GOLDSTONE ST	SFR	1	533.35	331.00
196-680-040-000	13096 GOLDSTONE ST	SFR	1	533.35	331.00
196-680-050-000	13070 GOLDSTONE ST	SFR	1	533.35	331.00
196-680-060-000	13042 GOLDSTONE ST	SFR	1	533.35	331.00
196-680-070-000	13008 GOLDSTONE ST	SFR	1	533.35	331.00
196-680-080-000	12980 GOLDSTONE ST	SFR	1	533.35	331.00
196-680-090-000	12972 GOLDSTONE ST	SFR	1	533.35	331.00
196-680-100-000	12966 GOLDSTONE CT	SFR	1	533.35	331.00
196-680-110-000	12954 GOLDSTONE CT	SFR	1	533.35	331.00
196-680-120-000	12920 GOLDSTONE CT	SFR	1	533.35	331.00
196-680-130-000	12921 GOLDSTONE CT	SFR	1	533.35	331.00
196-680-140-000	12955 GOLDSTONE CT	SFR	1	533.35	331.00
196-680-150-000	12969 GOLDSTONE CT	SFR	1	533.35	331.00
196-680-160-000	12985 GOLDSTONE CT	SFR	1	533.35	331.00
196-680-170-000	12999 GOLDSTONE ST	SFR	1	533.35	331.00
196-680-180-000	13007 GOLDSTONE ST	SFR	1	533.35	331.00
196-680-190-000	13041 GOLDSTONE ST	SFR	1	533.35	331.00
196-680-200-000	601 OLIVINE AVE	SFR	1	533.35	331.00
196-680-210-000	555 OLIVINE AVE	SFR	1	533.35	331.00
196-680-220-000	519 OLIVINE AVE	SFR	1	533.35	331.00
196-680-230-000	13040 METEORITE ST	SFR	1	533.35	331.00
196-680-240-000	12992 METEORITE ST	SFR	1	533.35	331.00
196-680-250-000	12968 METEORITE ST	SFR	1	533.35	331.00

Slight variances may occur due to rounding

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-680-260-000	12904 METEORITE ST	SFR	1	533.35	331.00
196-680-270-000	499 CALCITE AVE	SFR	1	533.35	331.00
196-680-280-000	467 CALCITE AVE	SFR	1	533.35	331.00
196-680-290-000	435 CALCITE AVE	SFR	1	533.35	331.00
196-680-300-000	405 CALCITE AVE	SFR	1	533.35	331.00
196-680-310-000	389 CALCITE AVE	SFR	1	533.35	331.00
196-680-320-000	367 CALCITE AVE	SFR	1	533.35	331.00
196-680-330-000	331 CALCITE AVE	SFR	1	533.35	331.00
196-680-340-000	303 CALCITE AVE	SFR	1	533.35	331.00
196-680-350-000	291 CALCITE AVE	SFR	1	533.35	331.00
196-680-360-000	279 CALCITE AVE	SFR	1	533.35	331.00
196-680-370-000	247 CALCITE AVE	SFR	1	533.35	331.00
196-680-380-000	223 CALCITE AVE	SFR	1	533.35	331.00
196-680-390-000	201 CALCITE AVE	SFR	1	533.35	331.00
196-680-400-000	12907 SPAR ST	SFR	1	533.35	331.00
196-680-410-000	12963 SPAR ST	SFR	1	533.35	331.00
196-680-420-000	12939 SPAR ST	SFR	1	533.35	331.00
196-680-430-000	13009 SPAR ST	SFR	1	533.35	331.00
196-680-440-000	13043 SPAR ST	SFR	1	533.35	331.00
196-680-450-000	13085 SPAR ST	SFR	1	533.35	331.00
196-680-460-000	13101 SPAR ST	SFR	1	533.35	331.00
196-680-470-000	13147 SPAR ST	SFR	1	533.35	331.00
196-680-480-000	13173 SPAR ST	SFR	1	533.35	331.00
196-680-490-000	13181 SPAR ST	SFR	1	533.35	331.00
196-680-500-000	13195 SPAR ST	SFR	1	533.35	331.00
196-680-510-000	218 CALCITE AVE	SFR	1	533.35	331.00
196-680-520-000	232 CALCITE AVE	SFR	1	533.35	331.00
196-680-530-000	264 CALCITE AVE	SFR	1	533.35	331.00
196-680-540-000	296 CALCITE AVE	SFR	1	533.35	331.00
196-680-550-000	310 CALCITE AVE	SFR	1	533.35	331.00
196-680-560-000	340 CALCITE AVE	SFR	1	533.35	331.00
196-680-570-000	366 CALCITE AVE	SFR	1	533.35	331.00
196-680-580-000	384 CALCITE AVE	SFR	1	533.35	331.00
196-680-590-000	402 CALCITE AVE	SFR	1	533.35	331.00
196-680-600-000	430 CALCITE AVE	SFR	1	533.35	331.00
196-680-610-000	488 CALCITE AVE	SFR	1	533.35	331.00
196-680-620-000	217 OLIVINE AVE	SFR	1	533.35	331.00
196-680-630-000	235 OLIVINE AVE	SFR	1	533.35	331.00
196-680-640-000	267 OLIVINE AVE	SFR	1	533.35	331.00
196-680-650-000	281 OLIVINE AVE	SFR	1	533.35	331.00
196-680-660-000	303 OLIVINE AVE	SFR	1	533.35	331.00

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-680-670-000	335 OLIVINE AVE	SFR	1	533.35	331.00
196-680-680-000	361 OLIVINE AVE	SFR	1	533.35	331.00
196-680-690-000	389 OLIVINE AVE	SFR	1	533.35	331.00
196-680-700-000	417 OLIVINE AVE	SFR	1	533.35	331.00
196-680-710-000	455 OLIVINE AVE	SFR	1	533.35	331.00
196-680-720-000	497 OLIVINE AVE	SFR	1	533.35	331.00
196-680-730-000	212 OLIVINE AVE	SFR	1	533.35	331.00
196-680-740-000	230 OLIVINE AVE	SFR	1	533.35	331.00
196-680-750-000	264 OLIVINE AVE	SFR	1	533.35	331.00
196-680-760-000	272 OLIVINE AVE	SFR	1	533.35	331.00
196-680-770-000	290 OLIVINE AVE	SFR	1	533.35	331.00
196-680-780-000	310 OLIVINE AVE	SFR	1	533.35	331.00
196-680-790-000	352 OLIVINE AVE	SFR	1	533.35	331.00
196-680-800-000	376 OLIVINE AVE	SFR	1	533.35	331.00
196-680-810-000	400 OLIVINE AVE	SFR	1	533.35	331.00
196-680-820-000	442 OLIVINE AVE	SFR	1	533.35	331.00
196-680-830-000	498 OLIVINE AVE	SFR	1	533.35	331.00
196-680-840-000	502 OLIVINE AVE	SFR	1	533.35	331.00
196-680-850-000	544 OLIVINE AVE	SFR	1	533.35	331.00
196-680-860-000	598 OLIVINE AVE	SFR	1	533.35	331.00
196-680-870-000	618 OLIVINE AVE	SFR	1	533.35	331.00
196-680-880-000	648 OLIVINE AVE	SFR	1	533.35	331.00
196-690-010-000	598 AMETHYST CT	SFR	1	533.35	331.00
196-690-020-000	731 DEERWOOD AVE	SFR	1	533.35	331.00
196-690-030-000	673 DEERWOOD AVE	SFR	1	533.35	331.00
196-690-040-000	609 DEERWOOD AVE	SFR	1	533.35	331.00
196-690-050-000	555 DEERWOOD AVE	SFR	1	533.35	331.00
196-690-060-000	497 DEERWOOD AVE	SFR	1	533.35	331.00
196-690-070-000	13394 TALC ST	SFR	1	533.35	331.00
196-690-080-000	13372 TALC ST	SFR	1	533.35	331.00
196-690-090-000	13340 TALC ST	SFR	1	533.35	331.00
196-690-100-000	13318 TALC ST	SFR	1	533.35	331.00
196-690-110-000	13302 TALC ST	SFR	1	533.35	331.00
196-690-120-000	13282 TALC ST	SFR	1	533.35	331.00
196-690-130-000	490 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-140-000	526 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-150-000	582 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-160-000	624 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-170-000	557 AMETHYST CT	SFR	1	533.35	331.00
196-690-180-000	519 AMETHYST CT	SFR	1	533.35	331.00
196-690-190-000	502 AMETHYST CT	SFR	1	533.35	331.00

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Stonebridge Drainage & Lighting Area of Benefit
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-690-200-000	568 AMETHYST CT	SFR	1	533.35	331.00
196-690-210-000	13393 TALC ST	SFR	1	533.35	331.00
196-690-220-000	13377 TALC ST	SFR	1	533.35	331.00
196-690-230-000	13335 TALC ST	SFR	1	533.35	331.00
196-690-240-000	13307 TALC ST	SFR	1	533.35	331.00
196-690-250-000	13289 TALC ST	SFR	1	533.35	331.00
196-690-260-000	13271 TALC ST	SFR	1	533.35	331.00
196-690-270-000	13257 TALC ST	SFR	1	533.35	331.00
196-690-280-000	13225 TALC ST	SFR	1	533.35	331.00
196-690-290-000	401 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-300-000	459 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-310-000	487 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-320-000	525 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-330-000	569 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-340-000	595 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-350-000	621 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-360-000	675 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-370-000	719 CARNELIAN AVE	SFR	1	533.35	331.00
196-690-380-000	13302 PARKHAVEN ST	SFR	1	533.35	331.00
196-690-390-000	13310 PARKHAVEN ST	SFR	1	533.35	331.00
196-690-400-000	13326 PARKHAVEN ST	SFR	1	533.35	331.00
196-690-410-000	13344 PARKHAVEN ST	SFR	1	533.35	331.00
196-690-420-000	13352 PARKHAVEN ST	SFR	1	533.35	331.00
196-690-430-000	13398 PARKHAVEN ST	SFR	1	533.35	331.00
196-700-010-000	13550 ARKOSE ST	SFR	1	533.35	331.00
196-700-020-000	13562 ARKOSE ST	SFR	1	533.35	331.00
196-700-030-000	13574 ARKOSE ST	SFR	1	533.35	331.00
196-700-040-000	13586 ARKOSE ST	SFR	1	533.35	331.00
196-700-050-000	278 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-060-000	260 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-070-000	252 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-080-000	244 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-090-000	222 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-100-000	204 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-110-000	168 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-120-000	142 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-130-000	134 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-140-000	116 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-150-000	13579 DOLOMITE ST	SFR	1	533.35	331.00
196-700-160-000	13567 DOLOMITE ST	SFR	1	533.35	331.00
196-700-170-000	13555 DOLOMITE ST	SFR	1	533.35	331.00

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-700-180-000	13541 DOLOMITE ST	SFR	1	533.35	331.00
196-700-190-000	13533 DOLOMITE ST	SFR	1	533.35	331.00
196-700-200-000	13525 DOLOMITE ST	SFR	1	533.35	331.00
196-700-210-000	13517 DOLOMITE ST	SFR	1	533.35	331.00
196-700-220-000	13509 DOLOMITE ST	SFR	1	533.35	331.00
196-700-230-000	13501 DOLOMITE ST	SFR	1	533.35	331.00
196-700-240-000	103 HORNFELS AVE	SFR	1	533.35	331.00
196-700-250-000	125 HORNFELS AVE	SFR	1	533.35	331.00
196-700-260-000	137 HORNFELS AVE	SFR	1	533.35	331.00
196-700-270-000	159 HORNFELS AVE	SFR	1	533.35	331.00
196-700-280-000	191 HORNFELS AVE	SFR	1	533.35	331.00
196-700-290-000	203 HORNFELS AVE	SFR	1	533.35	331.00
196-700-300-000	219 HORNFELS AVE	SFR	1	533.35	331.00
196-700-310-000	235 HORNFELS AVE	SFR	1	533.35	331.00
196-700-320-000	257 HORNFELS AVE	SFR	1	533.35	331.00
196-700-330-000	267 HORNFELS AVE	SFR	1	533.35	331.00
196-700-340-000	279 HORNFELS AVE	SFR	1	533.35	331.00
196-700-350-000	13508 ARKOSE ST	SFR	1	533.35	331.00
196-700-360-000	13516 ARKOSE ST	SFR	1	533.35	331.00
196-700-370-000	13528 ARKOSE ST	SFR	1	533.35	331.00
196-700-380-000	13542 ARKOSE ST	SFR	1	533.35	331.00
196-700-390-000	266 HORNFELS AVE	SFR	1	533.35	331.00
196-700-400-000	248 HORNFELS AVE	SFR	1	533.35	331.00
196-700-410-000	232 HORNFELS AVE	SFR	1	533.35	331.00
196-700-420-000	216 HORNFELS AVE	SFR	1	533.35	331.00
196-700-430-000	200 HORNFELS AVE	SFR	1	533.35	331.00
196-700-440-000	186 HORNFELS AVE	SFR	1	533.35	331.00
196-700-450-000	154 HORNFELS AVE	SFR	1	533.35	331.00
196-700-460-000	132 HORNFELS AVE	SFR	1	533.35	331.00
196-700-470-000	108 HORNFELS AVE	SFR	1	533.35	331.00
196-700-480-000	13516 DOLOMITE ST	SFR	1	533.35	331.00
196-700-490-000	13528 DOLOMITE ST	SFR	1	533.35	331.00
196-700-500-000	13540 DOLOMITE ST	SFR	1	533.35	331.00
196-700-510-000	13558 DOLOMITE ST	SFR	1	533.35	331.00
196-700-520-000	117 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-530-000	141 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-540-000	163 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-550-000	199 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-560-000	217 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-570-000	231 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-580-000	255 SILTSTONE AVE	SFR	1	533.35	331.00

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196-700-590-000	263 SILTSTONE AVE	SFR	1	533.35	331.00
196-700-600-000	264 GAAR CT	SFR	1	533.35	331.00
196-700-610-000	256 GAAR CT	SFR	1	533.35	331.00
196-700-620-000	238 GAAR CT	SFR	1	533.35	331.00
196-700-630-000	224 GAAR CT	SFR	1	533.35	331.00
196-700-640-000	212 GAAR CT	SFR	1	533.35	331.00
196-700-650-000	200 GAAR CT	SFR	1	533.35	331.00
196-700-660-000	201 GAAR CT	SFR	1	533.35	331.00
196-700-670-000	213 GAAR CT	SFR	1	533.35	331.00
196-700-680-000	225 GAAR CT	SFR	1	533.35	331.00
196-700-690-000	237 GAAR CT	SFR	1	533.35	331.00
196-700-700-000	251 GAAR CT	SFR	1	533.35	331.00
196-700-710-000	265 GAAR CT	SFR	1	533.35	331.00
196-710-010-000	129 TRAVERTINE AVE	SFR	1	533.35	331.00
196-710-020-000	157 TRAVERTINE AVE	SFR	1	533.35	331.00
196-710-030-000	165 TRAVERTINE AVE	SFR	1	533.35	331.00
196-710-040-000	173 TRAVERTINE AVE	SFR	1	533.35	331.00
196-710-050-000	179 TRAVERTINE AVE	SFR	1	533.35	331.00
196-710-060-000	13324 PIPESTONE ST	SFR	1	533.35	331.00
196-710-070-000	13332 PIPESTONE ST	SFR	1	533.35	331.00
196-710-080-000	13340 PIPESTONE ST	SFR	1	533.35	331.00
196-710-090-000	13352 PIPESTONE ST	SFR	1	533.35	331.00
196-710-100-000	13368 PIPESTONE ST	SFR	1	533.35	331.00
196-710-110-000	13374 PIPESTONE ST	SFR	1	533.35	331.00
196-710-120-000	13382 PIPESTONE ST	SFR	1	533.35	331.00
196-710-130-000	13398 PIPESTONE ST	SFR	1	533.35	331.00
196-710-140-000	166 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-150-000	158 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-160-000	136 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-170-000	118 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-180-000	104 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-190-000	94 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-200-000	88 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-210-000	76 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-220-000	62 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-230-000	52 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-240-000	13413 GALENA ST	SFR	1	533.35	331.00
196-710-250-000	13401 GALENA ST	SFR	1	533.35	331.00
196-710-260-000	13397 GALENA ST	SFR	1	533.35	331.00
196-710-270-000	21 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-280-000	37 ARGILLITE AVE	SFR	1	533.35	331.00

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196-710-290-000	53 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-300-000	65 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-310-000	81 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-320-000	93 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-330-000	111 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-340-000	115 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-350-000	127 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-360-000	151 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-370-000	163 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-380-000	173 ARGILLITE AVE	SFR	1	533.35	331.00
196-710-390-000	178 TRAVERTINE AVE	SFR	1	533.35	331.00
196-710-400-000	162 TRAVERTINE AVE	SFR	1	533.35	331.00
196-710-410-000	148 TRAVERTINE AVE	SFR	1	533.35	331.00
196-710-420-000	130 TRAVERTINE AVE	SFR	1	533.35	331.00
196-710-430-000	116 TRAVERTINE AVE	SFR	1	533.35	331.00
196-710-440-000	108 TRAVERTINE AVE	SFR	1	533.35	331.00
196-710-450-000	96 TRAVERTINE CT	SFR	1	533.35	331.00
196-710-460-000	86 TRAVERTINE CT	SFR	1	533.35	331.00
196-710-470-000	74 TRAVERTINE CT	SFR	1	533.35	331.00
196-710-480-000	60 TRAVERTINE CT	SFR	1	533.35	331.00
196-710-490-000	42 TRAVERTINE CT	SFR	1	533.35	331.00
196-710-500-000	24 TRAVERTINE CT	SFR	1	533.35	331.00
196-710-510-000	27 TRAVERTINE CT	SFR	1	533.35	331.00
196-710-520-000	35 TRAVERTINE CT	SFR	1	533.35	331.00
196-710-530-000	51 TRAVERTINE CT	SFR	1	533.35	331.00
196-710-540-000	67 TRAVERTINE CT	SFR	1	533.35	331.00
196-710-550-000	83 TRAVERTINE CT	SFR	1	533.35	331.00
196-710-560-000	95 TRAVERTINE CT	SFR	1	533.35	331.00
196-720-010-000	13402 PIPESTONE ST	SFR	1	533.35	331.00
196-720-020-000	13414 PIPESTONE ST	SFR	1	533.35	331.00
196-720-030-000	13428 PIPESTONE ST	SFR	1	533.35	331.00
196-720-040-000	13442 PIPESTONE ST	SFR	1	533.35	331.00
196-720-050-000	13454 PIPESTONE ST	SFR	1	533.35	331.00
196-720-060-000	13468 PIPESTONE ST	SFR	1	533.35	331.00
196-720-070-000	13472 PIPESTONE ST	SFR	1	533.35	331.00
196-720-080-000	180 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-090-000	174 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-100-000	168 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-110-000	144 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-120-000	128 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-130-000	106 MAGNETITE AVE	SFR	1	533.35	331.00

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-720-140-000	94 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-150-000	88 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-160-000	76 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-170-000	68 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-180-000	56 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-190-000	48 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-200-000	32 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-210-000	28 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-220-000	13479 GALENA ST	SFR	1	533.35	331.00
196-720-230-000	13475 GALENA ST	SFR	1	533.35	331.00
196-720-240-000	13471 GALENA ST	SFR	1	533.35	331.00
196-720-250-000	13467 GALENA ST	SFR	1	533.35	331.00
196-720-260-000	13453 GALENA ST	SFR	1	533.35	331.00
196-720-270-000	13441 GALENA ST	SFR	1	533.35	331.00
196-720-280-000	13427 GALENA ST	SFR	1	533.35	331.00
196-720-290-000	13426 GALENA ST	SFR	1	533.35	331.00
196-720-300-000	13440 GALENA ST	SFR	1	533.35	331.00
196-720-310-000	13452 GALENA ST	SFR	1	533.35	331.00
196-720-320-000	13464 GALENA ST	SFR	1	533.35	331.00
196-720-330-000	55 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-340-000	63 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-350-000	73 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-360-000	85 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-370-000	91 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-380-000	13465 BASALT CT	SFR	1	533.35	331.00
196-720-390-000	13443 BASALT CT	SFR	1	533.35	331.00
196-720-400-000	13423 BASALT CT	SFR	1	533.35	331.00
196-720-410-000	13415 BASALT CT	SFR	1	533.35	331.00
196-720-420-000	13410 BASALT CT	SFR	1	533.35	331.00
196-720-430-000	13426 BASALT CT	SFR	1	533.35	331.00
196-720-440-000	13444 BASALT CT	SFR	1	533.35	331.00
196-720-450-000	13466 BASALT CT	SFR	1	533.35	331.00
196-720-460-000	125 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-470-000	143 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-480-000	161 MAGNETITE AVE	SFR	1	533.35	331.00
196-720-490-000	13453 PIPESTONE ST	SFR	1	533.35	331.00
196-720-500-000	13441 PIPESTONE ST	SFR	1	533.35	331.00
196-720-510-000	13425 PIPESTONE ST	SFR	1	533.35	331.00
196-720-520-000	13411 PIPESTONE ST	SFR	1	533.35	331.00
196-720-530-000	13403 PIPESTONE ST	SFR	1	533.35	331.00

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
901 Accounts			901	\$480,548.35	\$298,231.00

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

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ITEM: APPROVE THE PRELIMINARY ENGINEER’S REPORT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2024/25 FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 93-1 (WOODFIELD PARK)

RECOMMENDATION: Adopt a Resolution Approving the Preliminary Engineer’s Report for Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park) and Declaring Intention to Levy Annual Assessments for Fiscal Year 2024/25

SUMMARY:

Landscape and Lighting Maintenance District No. 93-1 (“Woodfield Park” or the “District”) was created to pay for the costs of ongoing maintenance and operations of specific park improvements within Tract 2051. This report has been separated from the report for the other maintenance districts due to the size. (Legal guidelines generally prohibit legislative body members from voting on matters involving districts where they reside if the district(s) in question comprise less than 25% of the agency’s total residential parcels as defined by the County Assessor.)

The proposed rate for the levy of annual assessments for Fiscal Year 2024/25 is \$123.90. This rate is unchanged since Fiscal Year 1998/99.

The revenues for the District do not meet expenditures, and while City Staff has cut costs in an effort to minimize the shortfall, a General Fund subsidy of \$53,710 will be required to maintain current service levels. In order to prevent the annual need of General Fund subsidies and the use of District’s reserves, a Proposition 218 balloting of the district’s property owners would have to be successfully completed, which would amend the assessment rate and provide for an annual escalation factor. This is not being proposed at this time.

Tonight, City Council is being asked to approve the preliminary Engineer’s Report and to declare its intention to levy annual assessments for Fiscal Year 2024/25. After tonight’s actions, notices will be published regarding the public hearing. The public hearing will be scheduled for June 10, 2024 at 7:00 p.m.

BACKGROUND:

Maintenance Districts are created to fund the costs of ongoing maintenance and operations of improvements which may include landscaping, park sites, street lighting, and storm drainage that provide special benefit to properties in given areas of the City. Special benefit is defined as that benefit, over and above the general benefit provided by the improvements, which is conferred upon parcels within a district, as identified and measured by the formation assessment engineer.

Within the City of Lathrop, there are eight maintenance assessment districts: five Landscaping and Lighting Maintenance Districts (LLMD), including Woodfield Park and three Benefit Assessment Districts (BAD); each is levied assessments according to the annual specific cost estimate associated with each individual district. Each property owner is assessed annually for a portion of the maintenance costs in their district(s). The assessments are paid by the property owner via each parcel's secured property tax bill.

On an annual basis, City staff evaluates the anticipated costs for maintenance for the upcoming year. This analysis takes into consideration any increases in costs as well as cost savings realized. Some of the costs that are quantified include: routine maintenance and mowing contracts; equipment repair; weed abatement; shrub and tree pruning; radios and computers; irrigation parts and controllers; water; electricity; fertilizer and other chemicals; vehicles and vehicle maintenance; street lighting repairs; storm drain system maintenance; and other administrative costs to operate Woodfield Park.

An annual budget is then developed using these cost estimates. The total costs are divided among the parcels in the district based on the proportionate share of benefit received from the improvements. The proposed assessments are then reviewed and approved each year by the City Council during a public hearing process.

By law, assessments can only be increased by an amount approved by property owners. Any proposed increase which exceeds the amount approved by the property owners requires the approval of the property owners via a Proposition 218 ballot process. Each of the City's districts has a maximum assessment amount. The City Council may authorize any level of assessment up to this maximum. For this reason, the City could decide to levy the maximum assessment, however if it is determined that the maximum is not needed the City can lower the actual annual assessment without jeopardizing the ongoing maximum assessment.

The preliminary Engineer's Report for Woodfield Park is available in the City Clerk's office and the Finance Department for review and copies will be available at the City Council meeting by request.

**CITY MANAGER’S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR WOODFIELD PARK**

The following summarizes the background information for Woodfield Park:

The District was created to pay for the maintenance of Woodfield Park. This includes costs for personnel to maintain buildings and equipment and the cost for contracted park maintenance.

Expenditures exceed revenues for this district because the District was created without an annual escalation factor and, as a result has a maximum assessment rate that does not escalate to mirror increases in district expenses. As mentioned above, in order to change this, a Proposition 218 balloting of the District’s property owners would have to be successfully completed. This is not being proposed at this time.

The proposed rate for the levy of annual assessments for Fiscal Year 2024/25 is \$123.90. This rate is unchanged since Fiscal Year 1998/99.

District	Actual	Proposed	Difference
	FY 2023/24 Annual Assessment Rate	FY 2024/25 Annual Assessment Rate	
LLMD No. 93-1 (Woodfield Park)	\$123.90	\$123.90	\$0.00

Woodfield Park will receive \$54,764 in revenue from assessments. The total expenditures for this District are \$107,150, which creates a shortfall of \$52,386. In order to keep the same service levels in the District, a General Fund subsidy in the amount of \$53,710 will be needed to fund the remaining shortfall and add to the district reserves. The fund balance at the beginning of Fiscal Year 2024/25 is estimated at \$8,819 which will increase by \$1,324 to \$10,143 at the end of Fiscal Year 2024/25.

REASON FOR RECOMMENDATION:

Staff has prepared the budget for the service, operation and maintenance of Woodfield Park in order to establish the annual assessments. The District provides necessary services to property owners within the District boundary.

Upon adoption of the attached Resolution, the preliminary Engineer’s Report will be approved, and the Council will declare its intention to levy annual assessments for Fiscal Year 2024/25 and a public hearing will be scheduled for June 10, 2024 at 7:00 p.m., to permit public testimony. Written protests will be accepted from property owners until the close of the public hearing. At the close of the public hearing, the City Council may approve the Engineer’s Report as submitted or amend it and order the levy and collection of the assessments.

**CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR WOODFIELD PARK**

PAGE 4

FISCAL IMPACT:

The Woodfield Park Landscaping and Lighting District has expenditures which exceed revenues. In order to maintain the current service levels in the District, a General Fund subsidy in the amount of \$53,710 would be required to cover the remaining shortfall.

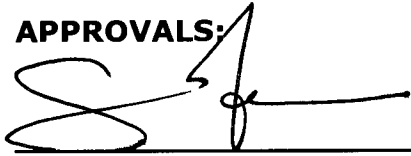
ATTACHMENTS:

- A. A Resolution Approving the Preliminary Engineer's Report for Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park) and Declaring its Intention to Levy Annual Assessments for Fiscal Year 2024/25
- B. Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park) District Diagram

*** Note - Preliminary Engineer's Report is available for review in the City Clerk's Office.**

**CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR WOODFIELD PARK**


APPROVALS:



Sandra Frias
Sr. Management Analyst

3/26/24


Date



Cari James
Director of Finance

3/26/2024

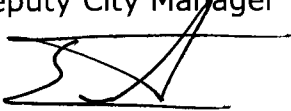
Date



Thomas Hedegard
Deputy City Manager

3/20/24

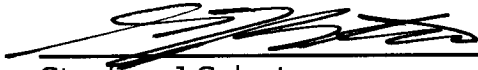
Date



Salvador Navarrete
City Attorney

4.1.2024

Date



Stephen J Salvatore
City Manager

4.23.24

Date

RESOLUTION NO. 24-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
APPROVING THE PRELIMINARY ENGINEER'S REPORT FOR LANDSCAPE AND
LIGHTING MAINTENANCE DISTRICT NO. 93-1 (WOODFIELD PARK) AND
DECLARING INTENTION TO LEVY ANNUAL ASSESSMENTS
FOR FISCAL YEAR 2024/25**

WHEREAS, the City Council has by previous Resolutions formed the City of Lathrop Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park) (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2024/25, pursuant to the provisions of the *Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lathrop to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (collectively referred to herein as the "Report") for the district known as Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park); and

WHEREAS, the Report has now been presented to the City Council; and

WHEREAS, the Report includes the District's budget and assessments and contains the data necessary to determine the special benefit conferred upon each property included in the District; and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented on May 13, 2024, and is preliminarily satisfied with District, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements within the District may include, but are not limited to: planting materials, irrigation systems, drainage systems, natural drainage areas, fencing, restroom facilities, playground equipment, picnic facilities, landscape and associated appurtenances. Services provided include all necessary service, operations, administration and maintenance required to keep the improvements in a healthy, vigorous and satisfactory condition. The Report, attached hereto as Exhibit "A" and incorporated herein by this reference is hereby approved on a preliminary basis and ordered to be filed with this Resolution in the Office of the City Clerk as a permanent record. Such Report shall remain open to public inspection. The Report provides a full and complete description of all improvements and any or all substantial changes to the District or improvements within the District.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District, within the boundaries of the City of Lathrop, within the County of San Joaquin, State of California. Also described as:

Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park)

Section 4 Proposed Assessment Amounts: For Fiscal Year 2024/25, the proposed assessments are outlined in the Report, Exhibit "A", which details any changes or increases in the annual assessment.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 6 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, June 10, 2024, at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 8 Compliance with Article XIII (C) and XIII (D) of the California Constitution: The City Council hereby finds that the proposed assessments are exempt from the requirements for Article XIII (C) and XIII (D) of the California Constitution in that the amount of the assessment is unchanged and the assessment is imposed exclusively to finance the maintenance and operation expenses for park maintenance.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

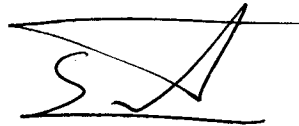
ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

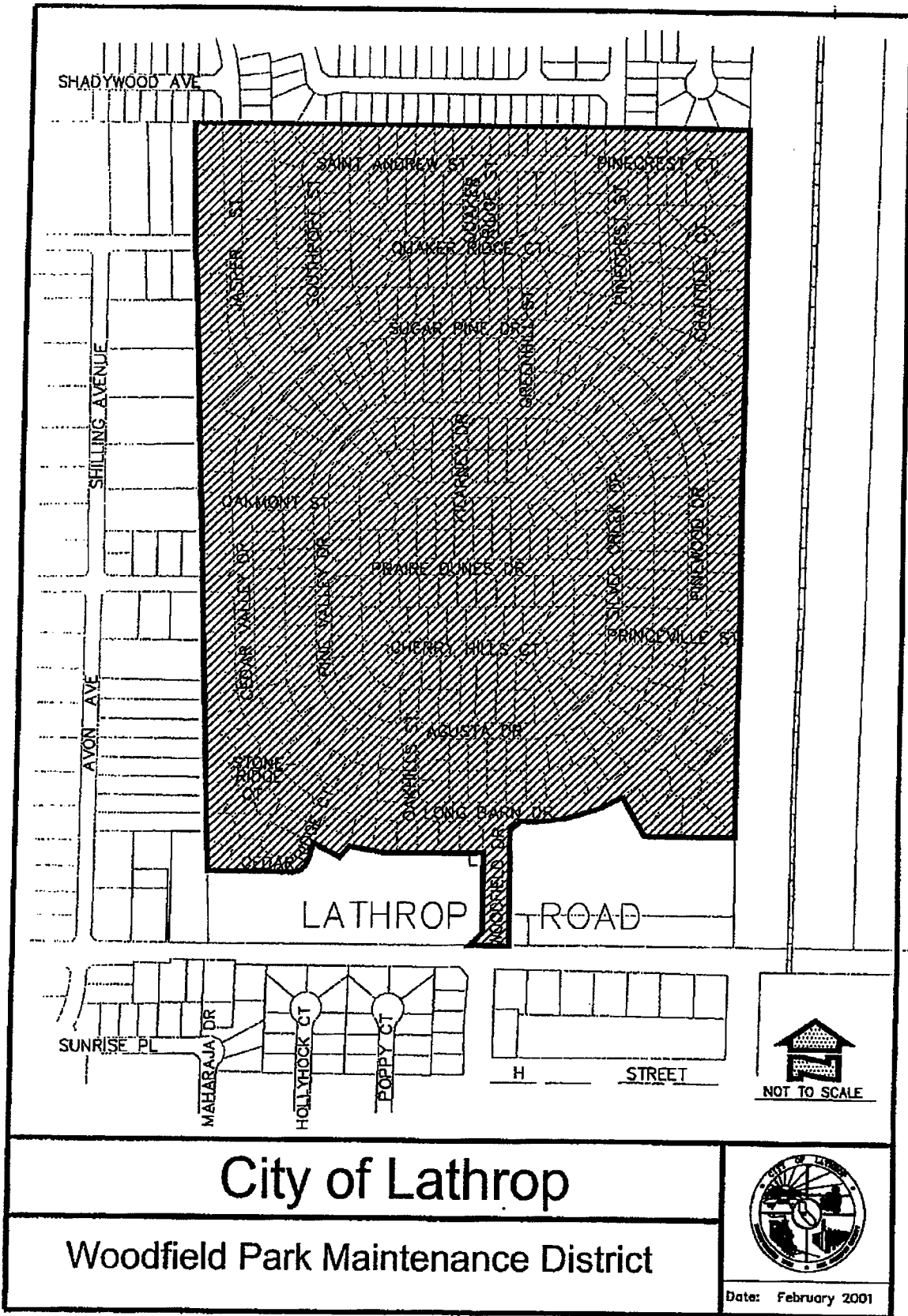
ATTEST:

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to be 'S. Navarrete', is written over a horizontal line.

Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

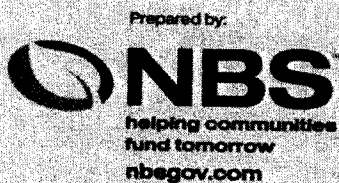


CITY OF LATHROP

**Landscape and Lighting Maintenance District No. 93-1
Woodfield Park Maintenance Zone**

Annual Engineer's Report

Fiscal Year 2024/25



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

**CITY OF LATHROP
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 93-1
WOODFIELD PARK MAINTENANCE ZONE**

**390 Towne Centre Drive
Lathrop, California 95330
Phone - (209) 941-7320
Fax - (209) 941-7339**

CITY COUNCIL

Sonny Dhaliwal, Mayor

Minnie Diallo, Vice Mayor

Paul Akinjo, Councilmember

Diane Lazard, Councilmember

Jennifer Torres-O'Callaghan, Councilmember

CITY STAFF

Stephen Salvatore, City Manager

Salvador Navarrete, City Attorney

Cari James, Finance Director

NBS

Tim Seufert, Client Services Director

Kristin Harvey, Senior Consultant

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1. EXECUTIVE SUMMARY

The City Council of the City of Lathrop (the "City"), State of California, directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location, and extent of the improvements to be maintained, and an estimate of the costs of the maintenance, operations, and servicing of the improvements for the City of Lathrop Landscape and Lighting Maintenance District No. 93-1 (the "District") for Fiscal Year 2024/25 including only the Woodfield Park Maintenance Zone. The report includes a diagram for the District showing the area and properties proposed to be assessed, an assessment of the estimated costs of the maintenance, operations and servicing the improvements, and the net amount to be assessed upon all assessable parcels within the District in proportion to the special benefit received;

The proposed assessment rate of \$123.90 per Equivalent Dwelling Unit ("EDU") has not increased from the previous year. The District is in compliance with the assessment balloting procedures set forth in Section 4 of Article XIII D of the California Constitution and the District was formed by consent of 100% of the landowners;

Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated benefit received. The following assessment is made to fund the portion of the estimated costs of maintenance, operation, and servicing of the improvements to be paid by the assessable real property within the District in proportion to the special benefit received:

SUMMARY OF ASSESSMENT

Description	Amount
Balance to Levy	\$54,763.80
Total Equivalent Dwelling Units	442.00
Total Assessment Per EDU	\$123.90
Total Parcels to be Assessed	442

2. OVERVIEW

2.1 Introduction

The City previously formed several maintenance assessment districts for the purpose of providing maintenance services to benefit certain parcels in the City. Over several years, these districts have levied and collected special assessments. In 1993, the districts were consolidated, and now represent distinct zones in the District. The District was formed and the levies made pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the “Act”). Since Fiscal Year 1998/99, only the Woodfield Park Maintenance Zone has been included in the annual assessment of the District.

This Annual Engineer’s Report (the “Report”) describes the District and the proposed charge per EDU for Fiscal Year 2024/25 based on the historical and estimated cost to maintain the improvements and provide the services that benefit parcels within the District. Maintenance and operation of the facilities provides a healthy alternative for youth and adult activities while protecting the capital investments that have been made within the District.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own Assessor’s Parcel Number by the San Joaquin County (the “County”) Assessor’s Office. The County Auditor-Controller uses Assessor’s Parcel Numbers and specific fund numbers to identify, on the tax roll, properties assessed for special district benefit assessments.

Following consideration of public comments at a noticed public hearing and following review of the Report, the City Council may confirm the submittal of the Report and may order the levy and collection of assessments for Fiscal Year 2024/25. If approved, the assessment information will be submitted to the County Auditor-Controller and included on the property tax roll for each benefiting parcel for Fiscal Year 2024/25.

2.2 Effect of Proposition 218

On November 5, 1996, California voters approved Proposition 218 by a vote of 56.5% to 43.5%. The provisions of the Proposition, now California Constitutional Articles XIII C and XIII D, added substantive and procedural requirements for assessments which affect the City’s landscaping and lighting maintenance assessments.

The assessment rate of \$123.90 per EDU has been in effect since Fiscal Year 1996/97 and is not proposed to increase. The District is in compliance with the assessment balloting procedures set forth in Section 4 of Article XIII D and the District was formed by consent of 100% of the landowners.

2.3 Plans and Specifications for the Improvements

The City operates, services, and maintains Woodfield Park (5.49 acres).

The District includes parcels within Tract 2051 and consists of a residential area generally located east of I-5, west of the Union Pacific Railroad, and north of Lathrop Road. Parcels within this zone receive special benefit from the Woodfield Park improvements. Specific improvements within this zone include planting materials, irrigation systems, drainage systems, natural drainage areas, fencing, restroom facilities, playground equipment, picnic facilities, and hardscape.

3. ESTIMATE OF COSTS

3.1 Description of Budget Items

Personnel Services – Includes employee salaries, salary related costs, and employee benefits including retirement, medical benefits, and workers compensation costs, etc.

Maintenance & Operations – Includes the following:

Advertising/Legal Notices – Includes the cost of publishing the required legal notices necessary to complete the required procedures for levying the assessments.

Auto & Heavy Equipment Maintenance Parts – Includes replacement parts for City vehicles used for storm drain maintenance.

Auto & Heavy Equipment Maintenance & Repair – Includes maintenance of City vehicles used for storm drain maintenance.

Building Maintenance Materials & Supplies – Includes materials and supplies necessary for maintenance of restrooms, first aid kits, flashlights, fire extinguishers, employee uniforms (e.g. safety boots, jackets, and gloves), and pest control application training.

Contracts – Park Maintenance – Includes professional services necessary for District maintenance, including park maintenance, computer technical support, and alarm service.

Contract Services – Includes professional services necessary for District maintenance, including the Report and administration.

Gas, Diesel, Oil & Lubricants – Includes fuel, oil and lubricants for vehicles, and miscellaneous small equipment used for park maintenance.

Materials & Supplies – Includes materials and supplies necessary for park maintenance (e.g. sprinkler parts, pipe, sand for playgrounds, replacement plants, and trees).

Miscellaneous Equipment – Includes small equipment (e.g. blowers, roto-tiller, and hedge trimmer) and miscellaneous small tools (e.g. shovels, rakes, and hand tools) necessary for park maintenance.

Miscellaneous Supplies – Includes reference materials and additional administrative costs.

Other Maintenance & Repair – Includes contracted maintenance and repair services such as annual fire extinguisher service and emergency repairs.

Shop Tools – Includes miscellaneous small tools necessary for park maintenance such as shovels, weed eaters, and shop vacuums.

Uniforms/Protective Clothing – Includes employee uniforms including safety boots, jackets, gloves, etc.

Utility – Gas & Electric – Includes electrical power for sprinkler controllers, pumps, and park lights.

Water – Includes water for irrigation, water fountains, and restrooms.

Training, Membership, Travel & Dues – Includes continuing training for maintenance staff.

Fixed Charges & Special Fees – Includes the charges per parcel to collect the assessments on the County Secured Property Tax Roll.

Capital – Includes principal payment for lease purchase of park vehicles plus miscellaneous equipment purchased over a five year lease.

Indirect Costs – Includes overhead costs of the City related to maintenance, operation, and administration of the District.

3.2 District Budget

The budget for Fiscal Year 2024/25 is as follows.

Description	2024/25 Budget
Personnel Services	\$10,438.00
Maintenance & Operations	79,750.00
Capital Costs / Fixed Charges	2,032.00
Subtotal	\$92,220.00
Indirect Costs	14,930.00
Total District Costs	\$107,150.00

3.3 Balance to Levy

Total District Costs – Includes personnel services, maintenance and operations, capital, and indirect costs determined above.

Contribution to (from) Operational Reserves – The Operational Reserves item provides funds to operate the District from the time period of July 1 (beginning of the Fiscal Year) through December when the County provides the City with the first installment of assessments collected from the property tax bills. This eliminates the need for the City to transfer funds from non-District accounts to pay for District charges during the first half of the fiscal year. Negative amounts shown here are transfers that are used to reduce the Balance to Levy. Using reserve amounts in this way allows the Levy per EDU to remain at prior period rates, despite increases in District costs.

Contribution to (from) Capital Reserves – The Capital Reserve Account item provides funds to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Balance to Levy – This is the total amount to be levied and collected through assessments for the current fiscal year. The Balance to Levy represents the sum of the total direct and administration costs, reserves, contributions, and other revenue sources.

The following table shows the total costs, additional revenues, and the Balance to Levy for Fiscal Year 2024/25.

Description	Amount
Total District Costs	\$107,150.00
Other Revenue Sources ⁽¹⁾	(53,710.00)
Contribution to (from) Operational Reserves ⁽¹⁾	1,323.80
Balance to Levy	\$54,763.80

(1) Includes General Fund contribution.

3.4 Operational & Maintenance Reserve Information

The following table shows the estimated balance of the Operational and Maintenance Reserves.

Description	Amount
Estimated Beginning Balance – July 1, 2024	\$8,818.93
Contribution to (from) Operational and Maintenance Reserves	1,323.80
Estimated Ending Balance - June 30, 2025	\$10,142.73

4. METHOD OF APPORTIONMENT

4.1 Method of Apportionment

Pursuant to the Act, the costs of the District are apportioned by a formula or method which fairly distributes the net amount to be assessed among all assessable parcels in proportion to the estimated special benefit to be received by each such parcel from the maintenance, servicing, and operation of the improvements. The formula used for the Woodfield Park Maintenance Zone reflects the homogenous composition of the parcels, as well as the improvements and services provided to fairly proportion the costs based on the estimated benefits to each parcel. The assessment has been levied in accordance with the assessment methodology adopted and approved by the City Council at the time of District formation.

The basis of benefit for the District was determined to be equal for all EDUs within the Woodfield Park Maintenance Zone.

The method used to calculate the assessments within the Woodfield Park Maintenance Zone is as follows:

$$\text{Total Balance to Levy} / \text{Total EDU} = \text{Levy per EDU}$$

To determine the EDU for single-family residential parcels, the Benefit Unit Factor (BUF) is multiplied by the number of developed residential units on the parcel.

To determine the EDU for vacant (no buildings) residential parcels, the BUF is multiplied by the number of residential units that can be built on the parcel.

To determine the EDU for unimproved residential parcels, the number of potential parcels is calculated per the approved tentative map and the BUF is multiplied by that number of parcels.

All parcels in the District have been developed as single-family residential and there are currently no vacant or unimproved residential parcels.

4.2 Benefit Unit Factors

The following table shows the Benefit Unit Factors.

Property Type / Land Use	BUF per Unit
Single-Family Residential	1.0
Vacant Residential Parcels	1.0
Unimproved Residential Parcels	1.0

4.3 Assessment Per EDU

The following table shows the total assessment per EDU for the Fiscal Year 2024/25 levy.

Description	Amount
Balance to Levy	\$54,763.80
Total District EDU	442.00
Total Assessment Per EDU	\$123.90

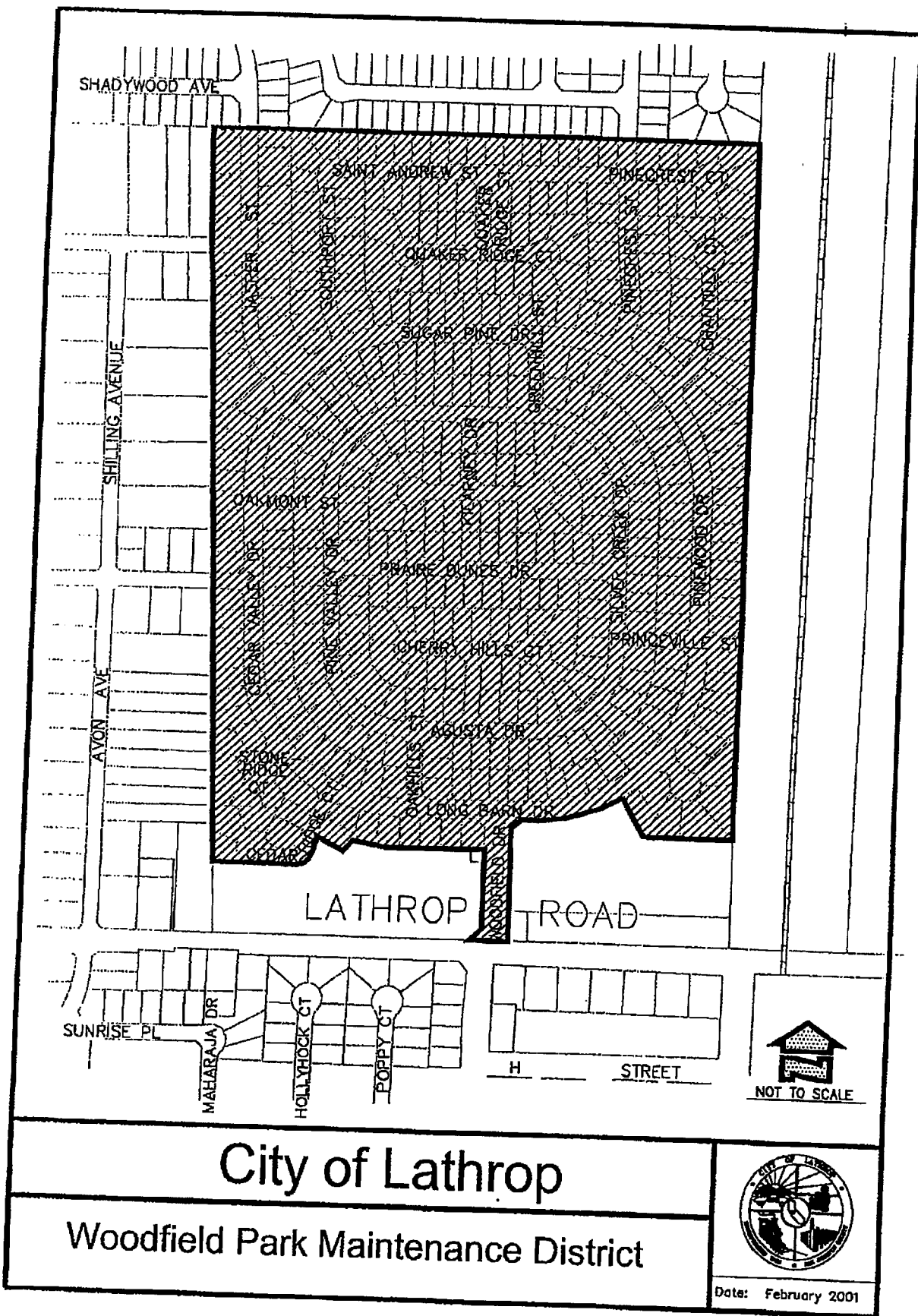
4.4 Historical Assessment Information

The following table shows the historical assessment rates for the District for the past ten years.

Description	Amount
Fiscal Year 2023/24 Assessment Rate Per Unit	\$123.90
Fiscal Year 2022/23 Assessment Rate Per Unit	123.90
Fiscal Year 2021/22 Assessment Rate Per Unit	123.90
Fiscal Year 2020/21 Assessment Rate Per Unit	123.90
Fiscal Year 2019/20 Assessment Rate Per Unit	123.90
Fiscal Year 2018/19 Assessment Rate Per Unit	123.90
Fiscal Year 2017/18 Assessment Rate Per Unit	123.90
Fiscal Year 2016/17 Assessment Rate Per Unit	123.90
Fiscal Year 2015/16 Assessment Rate Per Unit	123.90
Fiscal Year 2014/15 Assessment Rate Per Unit	123.90

5. DISTRICT DIAGRAM

Reference is made to the District Diagram on file with the City Clerk. The following page provides the boundaries of the Woodfield Park Maintenance Zone of the District. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference and made part of this Report.



SHADYWOOD AVE

SHILLING AVENUE

AVON AVE

LATHROP ROAD

SUNRISE PL

MAHARAJA DR

HOLLYHOCK CT

POPPY CT

H STREET



City of Lathrop

Woodfield Park Maintenance District



Date: February 2001

6. PARCEL LISTING

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of assessor's parcels assessed within the District for Fiscal Year 2024/25, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

The parcel listing of assessments is provided on the following pages.

City of Lathrop
L&LMD No. 93-1 (Woodfield Park Maintenance Zone)
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Units	Levy (1)
196-090-010-000	14539 CEDAR VALLEY DR	1	\$123.90
196-090-020-000	14527 CEDAR VALLEY DR	1	123.90
196-090-030-000	14515 CEDAR VALLEY DR	1	123.90
196-090-040-000	14475 CEDAR VALLEY DR	1	123.90
196-090-050-000	14463 CEDAR VALLEY DR	1	123.90
196-090-060-000	14451 CEDAR VALLEY DR	1	123.90
196-090-070-000	14439 CEDAR VALLEY DR	1	123.90
196-090-080-000	14427 CEDAR VALLEY DR	1	123.90
196-090-090-000	14415 CEDAR VALLEY DR	1	123.90
196-090-100-000	14430 CEDAR VALLEY DR	1	123.90
196-090-110-000	14456 CEDAR VALLEY DR	1	123.90
196-090-120-000	14468 CEDAR VALLEY DR	1	123.90
196-090-130-000	14480 CEDAR VALLEY DR	1	123.90
196-090-140-000	14500 CEDAR VALLEY DR	1	123.90
196-090-150-000	14510 CEDAR VALLEY DR	1	123.90
196-090-160-000	14522 CEDAR VALLEY DR	1	123.90
196-090-170-000	14534 CEDAR VALLEY DR	1	123.90
196-090-180-000	14539 PINE VALLEY DR	1	123.90
196-090-190-000	14527 PINE VALLEY DR	1	123.90
196-090-200-000	14515 PINE VALLEY DR	1	123.90
196-090-210-000	14501 PINE VALLEY DR	1	123.90
196-090-220-000	14483 PINE VALLEY DR	1	123.90
196-090-230-000	14465 PINE VALLEY DR	1	123.90
196-090-240-000	14453 PINE VALLEY DR	1	123.90
196-090-250-000	14443 PINE VALLEY DR	1	123.90
196-090-260-000	14444 PINE VALLEY DR	1	123.90
196-090-270-000	14450 PINE VALLEY DR	1	123.90
196-090-280-000	14462 PINE VALLEY DR	1	123.90
196-090-290-000	14474 PINE VALLEY DR	1	123.90
196-090-300-000	14508 PINE VALLEY DR	1	123.90
196-090-310-000	14522 PINE VALLEY DR	1	123.90
196-090-320-000	14536 PINE VALLEY DR	1	123.90
196-090-330-000	14548 PINE VALLEY DR	1	123.90
196-090-340-000	770 CHERRY HILLS CT	1	123.90
196-090-350-000	758 CHERRY HILLS CT	1	123.90
196-090-360-000	752 CHERRY HILLS CT	1	123.90
196-090-370-000	748 CHERRY HILLS CT	1	123.90
196-090-380-000	742 CHERRY HILLS CT	1	123.90
196-090-390-000	739 CHERRY HILLS CT	1	123.90
196-090-400-000	745 CHERRY HILLS CT	1	123.90
196-090-410-000	753 CHERRY HILLS CT	1	123.90

Slight variances may occur due to rounding

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City of Lathrop
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Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Units	Levy (1)
196-090-420-000	767 CHERRY HILLS CT	1	123.90
196-090-430-000	775 CHERRY HILLS CT	1	123.90
196-090-440-000	785 CHERRY HILLS CT	1	123.90
196-090-450-000	791 CHERRY HILLS CT	1	123.90
196-090-460-000	801 CHERRY HILLS CT	1	123.90
196-090-470-000	807 CHERRY HILLS CT	1	123.90
196-090-480-000	811 CHERRY HILLS CT	1	123.90
196-090-490-000	819 CHERRY HILLS CT	1	123.90
196-090-500-000	810 CHERRY HILLS CT	1	123.90
196-090-510-000	804 CHERRY HILLS CT	1	123.90
196-090-520-000	796 CHERRY HILLS CT	1	123.90
196-090-530-000	788 CHERRY HILLS CT	1	123.90
196-090-540-000	14663 SILVER CREEK DR	1	123.90
196-090-550-000	14661 SILVER CREEK DR	1	123.90
196-090-560-000	14659 SILVER CREEK DR	1	123.90
196-090-570-000	14529 SILVER CREEK DR	1	123.90
196-090-580-000	14511 SILVER CREEK DR	1	123.90
196-090-590-000	816 PRAIRIE DUNES DR	1	123.90
196-090-600-000	808 PRAIRIE DUNES DR	1	123.90
196-090-610-000	802 PRAIRIE DUNES DR	1	123.90
196-090-620-000	794 PRAIRIE DUNES DR	1	123.90
196-090-630-000	788 PRAIRIE DUNES DR	1	123.90
196-090-640-000	780 PRAIRIE DUNES DR	1	123.90
196-090-650-000	770 PRAIRIE DUNES DR	1	123.90
196-090-660-000	764 PRAIRIE DUNES DR	1	123.90
196-090-670-000	756 PRAIRIE DUNES DR	1	123.90
196-090-680-000	744 PRAIRIE DUNES DR	1	123.90
196-090-690-000	736 PRAIRIE DUNES DR	1	123.90
196-090-700-000	741 PRAIRIE DUNES DR	1	123.90
196-090-710-000	749 PRAIRIE DUNES DR	1	123.90
196-090-720-000	755 PRAIRIE DUNES DR	1	123.90
196-090-730-000	763 PRAIRIE DUNES DR	1	123.90
196-090-740-000	769 PRAIRIE DUNES DR	1	123.90
196-090-750-000	781 PRAIRIE DUNES DR	1	123.90
196-090-760-000	789 PRAIRIE DUNES DR	1	123.90
196-090-770-000	795 PRAIRIE DUNES DR	1	123.90
196-090-780-000	803 PRAIRIE DUNES DR	1	123.90
196-090-790-000	809 PRAIRIE DUNES DR	1	123.90
196-090-800-000	817 PRAIRIE DUNES DR	1	123.90
196-090-810-000	823 PRAIRIE DUNES DR	1	123.90
196-090-820-000	827 PRAIRIE DUNES DR	1	123.90

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APN	Address	Units	Levy (1)
196-090-830-000	14496 SILVER CREEK DR	1	123.90
196-090-840-000	14500 SILVER CREEK DR	1	123.90
196-090-850-000	14512 SILVER CREEK DR	1	123.90
196-090-860-000	14524 SILVER CREEK DR	1	123.90
196-090-870-000	14536 SILVER CREEK DR	1	123.90
196-090-880-000	14552 SILVER CREEK DR	1	123.90
196-090-890-000	14640 SILVER CREEK DR	1	123.90
196-100-010-000	800 LONG BARN DR	1	123.90
196-100-020-000	794 LONG BARN DR	1	123.90
196-100-030-000	784 LONG BARN DR	1	123.90
196-100-040-000	774 LONG BARN DR	1	123.90
196-100-050-000	762 LONG BARN DR	1	123.90
196-100-060-000	750 LONG BARN DR	1	123.90
196-100-070-000	14854 CEDAR RIDGE CT	1	123.90
196-100-080-000	14850 CEDAR RIDGE CT	1	123.90
196-100-090-000	14917 CEDAR RIDGE CT	1	123.90
196-100-100-000	14905 CEDAR RIDGE CT	1	123.90
196-100-110-000	14893 CEDAR RIDGE CT	1	123.90
196-100-120-000	14881 CEDAR RIDGE CT	1	123.90
196-100-130-000	14839 CEDAR RIDGE CT	1	123.90
196-100-140-000	14835 CEDAR RIDGE CT	1	123.90
196-100-150-000	688 STONE RIDGE CT	1	123.90
196-100-160-000	672 STONE RIDGE CT	1	123.90
196-100-170-000	664 STONE RIDGE CT	1	123.90
196-100-180-000	658 STONE RIDGE CT	1	123.90
196-100-190-000	651 STONE RIDGE CT	1	123.90
196-100-200-000	663 STONE RIDGE CT	1	123.90
196-100-210-000	675 STONE RIDGE CT	1	123.90
196-100-220-000	14587 CEDAR VALLEY DR	1	123.90
196-100-230-000	14575 CEDAR VALLEY DR	1	123.90
196-100-240-000	14563 CEDAR VALLEY DR	1	123.90
196-100-250-000	14551 CEDAR VALLEY DR	1	123.90
196-100-260-000	14546 CEDAR VALLEY DR	1	123.90
196-100-270-000	14558 CEDAR VALLEY DR	1	123.90
196-100-280-000	14570 CEDAR VALLEY DR	1	123.90
196-100-290-000	14592 CEDAR VALLEY DR	1	123.90
196-100-300-000	14604 CEDAR VALLEY DR	1	123.90
196-100-310-000	699 LONG BARN DR	1	123.90
196-100-320-000	711 LONG BARN DR	1	123.90
196-100-330-000	723 LONG BARN DR	1	123.90
196-100-340-000	735 LONG BARN DR	1	123.90

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APN	Address	Units	Levy (1)
196-100-350-000	747 LONG BARN DR	1	123.90
196-100-360-000	759 LONG BARN DR	1	123.90
196-100-370-000	756 AGUSTA DR	1	123.90
196-100-380-000	744 AGUSTA DR	1	123.90
196-100-390-000	732 AGUSTA DR	1	123.90
196-100-400-000	720 AGUSTA DR	1	123.90
196-100-410-000	14587 PINE VALLEY DR	1	123.90
196-100-420-000	14575 PINE VALLEY DR	1	123.90
196-100-430-000	14563 PINE VALLEY DR	1	123.90
196-100-440-000	14551 PINE VALLEY DR	1	123.90
196-100-450-000	14568 PINE VALLEY DR	1	123.90
196-100-460-000	14590 PINE VALLEY DR	1	123.90
196-100-470-000	739 AGUSTA DR	1	123.90
196-100-480-000	751 AGUSTA DR	1	123.90
196-100-490-000	763 AGUSTA DR	1	123.90
196-100-500-000	775 AGUSTA DR	1	123.90
196-100-510-000	787 AGUSTA DR	1	123.90
196-100-520-000	811 AGUSTA DR	1	123.90
196-100-530-000	825 AGUSTA DR	1	123.90
196-100-540-000	835 AGUSTA DR	1	123.90
196-100-550-000	851 AGUSTA DR	1	123.90
196-100-560-000	887 AGUSTA DR	1	123.90
196-100-570-000	14675 SILVER CREEK DR	1	123.90
196-100-580-000	14668 SILVER CREEK DR	1	123.90
196-100-590-000	14680 SILVER CREEK DR	1	123.90
196-100-600-000	892 AGUSTA DR	1	123.90
196-100-610-000	880 AGUSTA DR	1	123.90
196-100-620-000	856 AGUSTA DR	1	123.90
196-100-630-000	842 AGUSTA DR	1	123.90
196-100-640-000	830 AGUSTA DR	1	123.90
196-100-650-000	818 AGUSTA DR	1	123.90
196-100-660-000	806 AGUSTA DR	1	123.90
196-100-670-000	794 AGUSTA DR	1	123.90
196-100-680-000	14746 OAKHILLS ST	1	123.90
196-100-690-000	14750 OAKHILLS ST	1	123.90
196-100-700-000	783 LONG BARN DR	1	123.90
196-100-710-000	795 LONG BARN DR	1	123.90
196-100-720-000	807 LONG BARN DR	1	123.90
196-100-730-000	819 LONG BARN DR	1	123.90
196-100-740-000	831 LONG BARN DR	1	123.90
196-100-750-000	843 LONG BARN DR	1	123.90

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City of Lathrop
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Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Units	Levy (1)
196-100-760-000	855 LONG BARN DR	1	123.90
196-100-770-000	867 LONG BARN DR	1	123.90
196-100-780-000	879 LONG BARN DR	1	123.90
196-520-010-000	14101 JASPER ST	1	123.90
196-520-020-000	14091 JASPER ST	1	123.90
196-520-030-000	14081 JASPER ST	1	123.90
196-520-040-000	14071 JASPER ST	1	123.90
196-520-050-000	14061 JASPER ST	1	123.90
196-520-060-000	14051 JASPER ST	1	123.90
196-520-070-000	14050 JASPER ST	1	123.90
196-520-080-000	14060 JASPER ST	1	123.90
196-520-090-000	14070 JASPER ST	1	123.90
196-520-100-000	14080 JASPER ST	1	123.90
196-520-110-000	14090 JASPER ST	1	123.90
196-520-120-000	14094 JASPER ST	1	123.90
196-520-130-000	14100 JASPER ST	1	123.90
196-520-140-000	14110 JASPER ST	1	123.90
196-520-150-000	14121 SOUTHPORT ST	1	123.90
196-520-160-000	14111 SOUTHPORT ST	1	123.90
196-520-170-000	14101 SOUTHPORT ST	1	123.90
196-520-180-000	14099 SOUTHPORT ST	1	123.90
196-520-190-000	14095 SOUTHPORT ST	1	123.90
196-520-200-000	14091 SOUTHPORT ST	1	123.90
196-520-210-000	14081 SOUTHPORT ST	1	123.90
196-520-220-000	14071 SOUTHPORT ST	1	123.90
196-520-230-000	14061 SOUTHPORT ST	1	123.90
196-520-240-000	741 SAINT ANDREW ST	1	123.90
196-520-250-000	749 SAINT ANDREW ST	1	123.90
196-520-260-000	755 SAINT ANDREW ST	1	123.90
196-520-270-000	763 SAINT ANDREW ST	1	123.90
196-520-280-000	769 SAINT ANDREW ST	1	123.90
196-520-290-000	781 SAINT ANDREW ST	1	123.90
196-520-300-000	789 SAINT ANDREW ST	1	123.90
196-520-310-000	795 SAINT ANDREW ST	1	123.90
196-520-320-000	803 SAINT ANDREW ST	1	123.90
196-520-330-000	800 SAINT ANDREW ST	1	123.90
196-520-340-000	790 SAINT ANDREW ST	1	123.90
196-520-350-000	780 SAINT ANDREW ST	1	123.90
196-520-360-000	770 SAINT ANDREW ST	1	123.90
196-520-370-000	764 SAINT ANDREW ST	1	123.90
196-520-380-000	756 SAINT ANDREW ST	1	123.90

Slight variances may occur due to rounding

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Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Units	Levy (1)
196-520-390-000	14070 SOUTHPORT ST	1	123.90
196-520-400-000	14080 SOUTHPORT ST	1	123.90
196-520-410-000	14090 SOUTHPORT ST	1	123.90
196-520-420-000	14094 SOUTHPORT ST	1	123.90
196-520-430-000	14098 SOUTHPORT ST	1	123.90
196-520-440-000	14100 SOUTHPORT ST	1	123.90
196-520-450-000	14120 SOUTHPORT ST	1	123.90
196-520-460-000	770 QUAKER RIDGE CT	1	123.90
196-520-470-000	760 QUAKER RIDGE CT	1	123.90
196-520-480-000	750 QUAKER RIDGE CT	1	123.90
196-520-490-000	740 QUAKER RIDGE CT	1	123.90
196-520-510-000	725 QUAKER RIDGE CT	1	123.90
196-520-520-000	735 QUAKER RIDGE CT	1	123.90
196-520-530-000	745 QUAKER RIDGE CT	1	123.90
196-520-540-000	755 QUAKER RIDGE CT	1	123.90
196-520-550-000	765 QUAKER RIDGE CT	1	123.90
196-520-560-000	775 QUAKER RIDGE CT	1	123.90
196-520-570-000	730 QUAKER RIDGE CT	1	123.90
196-530-010-000	809 SAINT ANDREW ST	1	123.90
196-530-020-000	817 SAINT ANDREW ST	1	123.90
196-530-030-000	823 SAINT ANDREW ST	1	123.90
196-530-040-000	827 SAINT ANDREW ST	1	123.90
196-530-050-000	831 SAINT ANDREW ST	1	123.90
196-530-060-000	835 SAINT ANDREW ST	1	123.90
196-530-070-000	839 SAINT ANDREW ST	1	123.90
196-530-080-000	909 PINECREST CT	1	123.90
196-530-090-000	917 PINECREST CT	1	123.90
196-530-100-000	927 PINECREST CT	1	123.90
196-530-110-000	931 PINECREST CT	1	123.90
196-530-120-000	935 PINECREST CT	1	123.90
196-530-130-000	934 PINECREST CT	1	123.90
196-530-140-000	930 PINECREST CT	1	123.90
196-530-150-000	926 PINECREST CT	1	123.90
196-530-160-000	922 PINECREST CT	1	123.90
196-530-170-000	916 PINECREST CT	1	123.90
196-530-180-000	908 PINECREST CT	1	123.90
196-530-190-000	14076 PINECREST ST	1	123.90
196-530-200-000	14080 PINECREST ST	1	123.90
196-530-210-000	14090 PINECREST ST	1	123.90
196-530-220-000	14094 PINECREST ST	1	123.90
196-530-230-000	14100 PINECREST ST	1	123.90

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Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Units	Levy (1)
196-530-240-000	14121 CHANTILLY CT	1	123.90
196-530-250-000	14111 CHANTILLY CT	1	123.90
196-530-260-000	14101 CHANTILLY CT	1	123.90
196-530-270-000	14095 CHANTILLY CT	1	123.90
196-530-280-000	14091 CHANTILLY CT	1	123.90
196-530-290-000	14081 CHANTILLY CT	1	123.90
196-530-300-000	14071 CHANTILLY CT	1	123.90
196-530-310-000	14072 CHANTILLY CT	1	123.90
196-530-320-000	14080 CHANTILLY CT	1	123.90
196-530-330-000	14090 CHANTILLY CT	1	123.90
196-530-340-000	14100 CHANTILLY CT	1	123.90
196-530-350-000	14106 CHANTILLY CT	1	123.90
196-530-360-000	14110 CHANTILLY CT	1	123.90
196-530-370-000	14114 CHANTILLY CT	1	123.90
196-530-380-000	14120 CHANTILLY CT	1	123.90
196-530-390-000	14124 CHANTILLY CT	1	123.90
196-530-400-000	14101 PINECREST ST	1	123.90
196-530-410-000	14095 PINECREST ST	1	123.90
196-530-420-000	14091 PINECREST ST	1	123.90
196-530-430-000	14081 PINECREST ST	1	123.90
196-530-440-000	14071 PINECREST ST	1	123.90
196-530-450-000	14061 PINECREST ST	1	123.90
196-530-460-000	830 SAINT ANDREW ST	1	123.90
196-530-470-000	826 SAINT ANDREW ST	1	123.90
196-530-480-000	822 SAINT ANDREW ST	1	123.90
196-530-490-000	816 SAINT ANDREW ST	1	123.90
196-530-500-000	808 SAINT ANDREW ST	1	123.90
196-530-510-000	785 QUAKER RIDGE CT	1	123.90
196-530-520-000	791 QUAKER RIDGE CT	1	123.90
196-530-530-000	801 QUAKER RIDGE CT	1	123.90
196-530-540-000	807 QUAKER RIDGE CT	1	123.90
196-530-550-000	811 QUAKER RIDGE CT	1	123.90
196-530-560-000	810 QUAKER RIDGE CT	1	123.90
196-530-570-000	800 QUAKER RIDGE CT	1	123.90
196-530-580-000	790 QUAKER RIDGE CT	1	123.90
196-530-590-000	786 QUAKER RIDGE CT	1	123.90
196-530-600-000	780 QUAKER RIDGE CT	1	123.90
196-540-010-000	14401 CEDAR VALLEY DR	1	123.90
196-540-020-000	14325 CEDAR VALLEY DR	1	123.90
196-540-030-000	14315 JASPER ST	1	123.90
196-540-040-000	14235 JASPER ST	1	123.90

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
L&LMD No. 93-1 (Woodfield Park Maintenance Zone)
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Units	Levy (1)
196-540-050-000	14225 JASPER ST	1	123.90
196-540-060-000	14215 JASPER ST	1	123.90
196-540-070-000	14201 JASPER ST	1	123.90
196-540-080-000	14125 JASPER ST	1	123.90
196-540-090-000	14115 JASPER ST	1	123.90
196-540-100-000	14120 JASPER ST	1	123.90
196-540-110-000	14200 JASPER ST	1	123.90
196-540-120-000	14220 JASPER ST	1	123.90
196-540-130-000	14230 JASPER ST	1	123.90
196-540-140-000	14300 JASPER ST	1	123.90
196-540-150-000	14135 SOUTHPORT ST	1	123.90
196-540-160-000	14130 SOUTHPORT ST	1	123.90
196-540-180-000	759 SUGAR PINE DR	1	123.90
196-540-190-000	775 SUGAR PINE DR	1	123.90
196-540-200-000	787 SUGAR PINE DR	1	123.90
196-540-210-000	793 SUGAR PINE DR	1	123.90
196-540-220-000	795 SUGAR PINE DR	1	123.90
196-540-230-000	801 SUGAR PINE DR	1	123.90
196-540-240-000	807 SUGAR PINE DR	1	123.90
196-540-250-000	813 SUGAR PINE DR	1	123.90
196-540-260-000	817 SUGAR PINE DR	1	123.90
196-540-270-000	819 SUGAR PINE DR	1	123.90
196-540-280-000	825 SUGAR PINE DR	1	123.90
196-540-290-000	831 SUGAR PINE DR	1	123.90
196-540-300-000	14120 PINECREST ST	1	123.90
196-540-310-000	14130 PINECREST ST	1	123.90
196-540-320-000	14131 CHANTILLY CT	1	123.90
196-540-330-000	812 SUGAR PINE DR	1	123.90
196-540-340-000	806 SUGAR PINE DR	1	123.90
196-540-350-000	800 SUGAR PINE DR	1	123.90
196-540-360-000	794 SUGAR PINE DR	1	123.90
196-540-370-000	786 SUGAR PINE DR	1	123.90
196-540-380-000	774 SUGAR PINE DR	1	123.90
196-540-390-000	762 SUGAR PINE DR	1	123.90
196-540-400-000	750 SUGAR PINE DR	1	123.90
196-540-410-000	742 SUGAR PINE DR	1	123.90
196-540-420-000	14230 CEDAR VALLEY DR	1	123.90
196-540-430-000	14240 CEDAR VALLEY DR	1	123.90
196-540-440-000	14300 CEDAR VALLEY DR	1	123.90
196-540-450-000	14310 CEDAR VALLEY DR	1	123.90
196-540-460-000	14320 CEDAR VALLEY DR	1	123.90

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
L&LMD No. 93-1 (Woodfield Park Maintenance Zone)
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Units	Levy (1)
196-540-470-000	14330 CEDAR VALLEY DR	1	123.90
196-540-480-000	14400 CEDAR VALLEY DR	1	123.90
196-540-490-000	14420 CEDAR VALLEY DR	1	123.90
196-540-500-000	747 SUGAR PINE DR	1	123.90
196-550-010-000	14134 CHANTILLY CT	1	123.90
196-550-020-000	14211 PINWOOD DR	1	123.90
196-550-030-000	14221 PINWOOD DR	1	123.90
196-550-040-000	14301 PINWOOD DR	1	123.90
196-550-050-000	14311 PINWOOD DR	1	123.90
196-550-060-000	14321 PINWOOD DR	1	123.90
196-550-070-000	14401 PINWOOD DR	1	123.90
196-550-080-000	14411 PINWOOD DR	1	123.90
196-550-090-000	14421 PINWOOD DR	1	123.90
196-550-100-000	14501 PINWOOD DR	1	123.90
196-550-110-000	14513 PINWOOD DR	1	123.90
196-550-120-000	14525 PINWOOD DR	1	123.90
196-550-130-000	14537 PINWOOD DR	1	123.90
196-550-140-000	14536 PINWOOD DR	1	123.90
196-550-150-000	14524 PINWOOD DR	1	123.90
196-550-160-000	14512 PINWOOD DR	1	123.90
196-550-170-000	14500 PINWOOD DR	1	123.90
196-550-180-000	14420 PINWOOD DR	1	123.90
196-550-190-000	14410 PINWOOD DR	1	123.90
196-550-200-000	14400 PINWOOD DR	1	123.90
196-550-210-000	14320 PINWOOD DR	1	123.90
196-550-220-000	14300 PINWOOD DR	1	123.90
196-550-230-000	14220 PINWOOD DR	1	123.90
196-550-240-000	14210 PINWOOD DR	1	123.90
196-550-250-000	14200 PINWOOD DR	1	123.90
196-550-260-000	14130 PINWOOD DR	1	123.90
196-550-270-000	14120 PINWOOD DR	1	123.90
196-550-280-000	14110 PINWOOD DR	1	123.90
196-550-290-000	830 SUGAR PINE DR	1	123.90
196-550-300-000	824 SUGAR PINE DR	1	123.90
196-550-310-000	818 SUGAR PINE DR	1	123.90
196-560-010-000	963 LONG BARN DR	1	123.90
196-560-020-000	951 LONG BARN DR	1	123.90
196-560-030-000	939 LONG BARN DR	1	123.90
196-560-040-000	927 LONG BARN DR	1	123.90
196-560-050-000	915 LONG BARN DR	1	123.90
196-560-060-000	903 LONG BARN DR	1	123.90

Slight variances may occur due to rounding

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City of Lathrop
L&LMD No. 93-1 (Woodfield Park Maintenance Zone)
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Units	Levy (1)
196-560-070-000	891 LONG BARN DR	1	123.90
196-560-080-000	900 LONG BARN DR	1	123.90
196-560-090-000	912 LONG BARN DR	1	123.90
196-560-100-000	14823 HARBOR CT	1	123.90
196-560-110-000	14825 HARBOR CT	1	123.90
196-560-120-000	14836 HARBOR CT	1	123.90
196-560-130-000	14824 HARBOR CT	1	123.90
196-560-140-000	924 LONG BARN DR	1	123.90
196-560-150-000	936 LONG BARN DR	1	123.90
196-560-160-000	948 LONG BARN DR	1	123.90
196-560-170-000	960 LONG BARN DR	1	123.90
196-560-180-000	972 LONG BARN DR	1	123.90
196-560-190-000	984 LONG BARN DR	1	123.90
196-570-010-000	815 CLIFFORD DR	1	123.90
196-570-020-000	809 CLIFFORD DR	1	123.90
196-570-030-000	803 CLIFFORD DR	1	123.90
196-570-040-000	799 CLIFFORD DR	1	123.90
196-570-050-000	797 CLIFFORD DR	1	123.90
196-570-060-000	789 CLIFFORD DR	1	123.90
196-570-070-000	783 CLIFFORD DR	1	123.90
196-570-080-000	777 CLIFFORD DR	1	123.90
196-570-090-000	773 CLIFFORD DR	1	123.90
196-570-100-000	767 CLIFFORD DR	1	123.90
196-570-110-000	14429 PINE VALLEY DR	1	123.90
196-570-120-000	14431 PINE VALLEY DR	1	123.90
196-570-130-000	14435 PINE VALLEY DR	1	123.90
196-570-140-000	14439 PINE VALLEY DR	1	123.90
196-570-150-000	14440 PINE VALLEY DR	1	123.90
196-570-160-000	14432 PINE VALLEY DR	1	123.90
196-570-170-000	14430 PINE VALLEY DR	1	123.90
196-570-180-000	770 CLIFFORD DR	1	123.90
196-570-190-000	780 CLIFFORD DR	1	123.90
196-570-200-000	786 CLIFFORD DR	1	123.90
196-570-210-000	794 CLIFFORD DR	1	123.90
196-570-220-000	800 CLIFFORD DR	1	123.90
196-570-230-000	806 CLIFFORD DR	1	123.90
196-570-240-000	812 CLIFFORD DR	1	123.90
196-570-250-000	818 CLIFFORD DR	1	123.90
196-570-270-000	824 CLIFFORD DR	1	123.90
196-570-280-000	830 CLIFFORD DR	1	123.90
196-570-290-000	14463 SILVER CREEK DR	1	123.90

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
L&LMD No. 93-1 (Woodfield Park Maintenance Zone)
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Units	Levy (1)
196-570-300-000	14475 SILVER CREEK DR	1	123.90
196-570-310-000	14487 SILVER CREEK DR	1	123.90
196-570-320-000	14493 SILVER CREEK DR	1	123.90
196-570-330-000	14490 SILVER CREEK DR	1	123.90
196-570-340-000	14484 SILVER CREEK DR	1	123.90
196-570-350-000	14478 SILVER CREEK DR	1	123.90
196-570-360-000	14472 SILVER CREEK DR	1	123.90
196-570-370-000	14466 SILVER CREEK DR	1	123.90
196-570-380-000	14460 SILVER CREEK DR	1	123.90
196-570-390-000	833 CLIFFORD DR	1	123.90
196-570-400-000	827 CLIFFORD DR	1	123.90
196-570-410-000	821 CLIFFORD DR	1	123.90
196-570-420-000	803 KILARNEY CT	1	123.90
196-570-430-000	809 KILARNEY CT	1	123.90
196-570-440-000	813 KILARNEY CT	1	123.90
196-570-450-000	821 KILARNEY CT	1	123.90
196-570-460-000	827 KILARNEY CT	1	123.90
196-570-470-000	830 KILARNEY CT	1	123.90
196-570-480-000	824 KILARNEY CT	1	123.90
196-570-490-000	816 KILARNEY CT	1	123.90
196-570-500-000	808 KILARNEY CT	1	123.90
196-570-510-000	800 KILARNEY CT	1	123.90
196-570-520-000	784 KILARNEY CT	1	123.90
196-570-530-000	776 KILARNEY CT	1	123.90
196-570-540-000	768 KILARNEY CT	1	123.90
196-570-550-000	760 KILARNEY CT	1	123.90
196-570-560-000	752 KILARNEY CT	1	123.90
196-570-570-000	744 KILARNEY CT	1	123.90
196-570-580-000	741 KILARNEY CT	1	123.90
196-570-590-000	749 KILARNEY CT	1	123.90
196-570-600-000	757 KILARNEY CT	1	123.90
196-570-610-000	765 KILARNEY CT	1	123.90
442 Accounts		442	\$54,763.80

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

ITEM 4.25

CITY MANAGER'S REPORT MAY 13, 2024, CITY COUNCIL REGULAR MEETING

ITEM: APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 30 LOTS IN TRACT 3795 VILLAGE "C6" AND "C7" WITHIN SOUTH RIVER BEND DISTRICT OF RIVER ISLANDS

RECOMMENDATION: Adopt Resolution Approving Final Map for Tract 3795 Village "C6" and "C7" within the South River bend District, Totaling 30 Single Family Lots and a Subdivision Improvement Agreement with River Islands Custom Homesites, LLC

SUMMARY:

The proposed Final Map for Tract 3795, included as Attachment "E", is within the South River Bend District of Phase 1 for the River Islands Project. River Islands Custom Homesites, LLC (River Islands) is proposing thirty (30) semi-custom home lots. A Vicinity Map is included as Attachment "B".

Staff recommends that the City Council approve the proposed Final Map Tract 3795, Villages "C6" and "C7" (Tract 3795) to be recorded pursuant to the terms of the escrow instruction included as Attachment "D" and a Subdivision Improvement Agreement (SIA), included as Attachment "C", with River Islands Custom Homesites, LLC, by Resolution included as Attachment "A".

BACKGROUND:

The City of Lathrop City Council approved Vesting Tentative Map (VTM) 3694 on March 27, 2007 and an amended VTM 3694 with updated conditions of approval on June 1, 2015. On September 4, 2013, the City of Lathrop Planning Commission approved a Neighborhood Design Plan (NDP) and Architectural Guidelines and Design Standards (AG/DS) for the South River Bend District, known as Stage 1A, within Phase 1 of the project. The land for the proposed Final Map for Tract 3795 is within the geographic boundaries of VTM 3694 and Stage 1A.

As required by the Lathrop Municipal Code Chapter 16.16, all final maps must include a SIA to guarantee specific offsite and onsite improvements.

Construction of the public improvements associated with Villages "C6" and "C7" is complete and therefore no performance or labor & materials security for Tract 3795 is necessary. Potential acceptance of the public improvements will be processed by staff at a later date. Prior to acceptance, River Islands will be required to provide a one (1) year warranty bond.

CITY MANAGER’S REPORT **PAGE 2**
MAY 13, 2024, CITY COUNCIL REGULAR MEETING
APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR
30 LOTS IN TRACT 3795 VILLAGE “C6” AND “C7” WITHIN SOUTH RIVER
BEND DISTRICT OF RIVER ISLANDS

Villages “C6” and “C7” were annexed to Community Facilities Districts (CFDs) No. 2016-1 Annexation No. 10 for maintenance purposes in 2016. River Islands must satisfy the Escrow Instructions, included as Attachment “D”, to guarantee the payment of all fees and execution of the documents related to the SIA.

As a precondition to record the Final Map, River Islands must satisfy the Escrow Instructions by depositing necessary sums to guarantee the payment of all fees and providing required documents.

REASON FOR RECOMMENDATION:

River Islands has fulfilled all of the requirements of the City’s subdivision ordinance as listed below:

Documents	Status
1. Final Map ready for signature	Completed
2. Subdivision Improvement Agreement	Completed
3. Performance Security – Uncompleted Landscaping and Miscellaneous Improvements	Not Required
4. Labor and Materials Security – Uncompleted Landscaping and Miscellaneous Improvements	Not Required
5. Street Improvement, Landscape, Light & Joint Trench	Completed
6. Geotechnical Report	Completed
7. Agreement for Backbone Improvements and Parks (Agreement for Dedication, Inspection and Guarantee of Streets and Public Improvements)	Completed
8. Approval of 3 rd Amendment to Development Agreement that guarantees creation of CFD for City Maintenance and Shortfalls, and Guarantee of Developer CFDs for Developer/other public agency Maintenance	Completed
9. Allocation of Water and Sewer capacity	Completed
10. Recommendation for approval from Stewart Tract Design Review Committee	Completed
11. Submitted Certificate of Insurance, Tax Letter	Completed
12. Submitted Preliminary Guarantee of Title	Completed
13. Escrow Instructions	Completed
14. Tract 3795 Villages “C6” and “C7” – City of Lathrop Community Facilities District No. 2016-1 Annexation No. 10	Annexed in 2016
Fees	Status
1. Final Map plan check fee	Paid

CITY MANAGER’S REPORT **PAGE 3**
MAY 13, 2024, CITY COUNCIL REGULAR MEETING
APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR
30 LOTS IN TRACT 3795 VILLAGE “C6” AND “C7” WITHIN SOUTH RIVER
BEND DISTRICT OF RIVER ISLANDS

2.	Improvement Plans - Plan check and inspection fees	Paid
3.	Sierra Club Settlement fee	To be paid in escrow

FISCAL IMPACT:

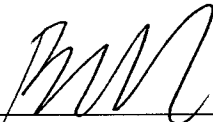
There is no fiscal impact to the City as all costs are covered by development fees and any shortfalls in the City’s maintenance and operating costs are covered by the CFDs.

ATTACHMENTS:

- A. Resolution Approving Final Map for Tract 3795 Village “C6” and “C7” within the South River Bend District, Totaling 30 Single Family Lots and a Subdivision Improvement Agreement with River Islands Custom Homesites, LLC
- B. Vicinity Map – Tract 3795 - Villages “C6” and “C7”
- C. Subdivision Improvement Agreement between the City of Lathrop and River Islands Custom Homesites, LLC, a Delaware limited liability company, for Tract 3795, Villages “C6” and “C7”
- D. Escrow Instructions for Final Map Tract 3795 Village “C6” and “C7”
- E. Final Map – Tract 3795 - Villages “C6” and “C7”


CITY MANAGER'S REPORT
MAY 13, 2024, CITY COUNCIL REGULAR MEETING
APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR
30 LOTS IN TRACT 3795 VILLAGE "C6" AND "C7" WITHIN SOUTH RIVER
BEND DISTRICT OF RIVER ISLANDS

APPROVALS



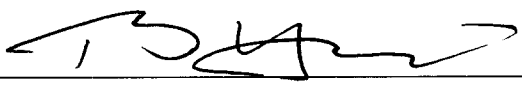
Bellal Nabizadah
Assistant Engineer

4/30/24
Date



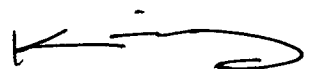
Brad Taylor
City Engineer

4/30/2024
Date

 FOR

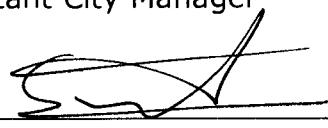
Cari James
Finance Director

5/1/2024
Date



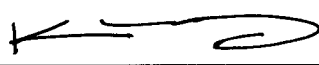
Michael King
Assistant City Manager

5.1.2024
Date



Salvador Navarrete
City Attorney

5.1.2024
Date

 FOR

Stephen Salvatore
City Manager

5.7.2024
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING FINAL MAP FOR TRACT 3795 VILLAGE "C6" AND "C7" WITHIN THE SOUTH RIVER BEND DISTRICT, TOTALING 30 SINGLE FAMILY LOTS, AND A SUBDIVISION IMPROVEMENT AGREEMENT WITH RIVER ISLANDS CUSTOM HOMESITES, LLC

WHEREAS, on March 27, 2007, the City of Lathrop City Council approved Vesting Tentative Subdivision Map (VTM) 3694 and an amended VTM 3694 with updated conditions of approval on June 1, 2015; and

WHEREAS, on September 4, 2013, the City of Lathrop Planning Commission approved a Neighborhood Design Plan (NDP) and Architectural Guidelines and Design Standards (AG/DS) for the South River Bend District, known as Stage 1A, within Phase 1 of the project; and

WHEREAS, the land for the proposed Final Map for Tract 3795 is within the geographic boundaries of VTM 3694 and Stage 1A; and

WHEREAS, as required by the City's subdivision ordinance, all final maps must include a Subdivision Improvement Agreement (SIA) to guarantee specific offsite and onsite improvements. Construction of the improvements associated with Villages "C6" and "C7" are complete and therefore no performance or labor & materials security is necessary; and

WHEREAS, Villages "C6" and "C7" were annexed to Community Facilities Districts (CFDs) No. 2016-1 Annexation No. 10 for maintenance purposes in 2016; and

WHEREAS, potential acceptance of the public improvements will be processed by staff at a later date and when the unfinished improvements are completed. Prior to acceptance, River Islands will be required to provide a one (1) year warranty bond; and

WHEREAS, River Islands must satisfy the Escrow Instructions, included as Attachment D to the City Manager's Report that accompanies this Resolution, by depositing necessary sums to guarantee the payment of all fees and providing required documents.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Lathrop that approves and accepts the following actions:

1. The Final Map for Tract 3795 and is hereby approved as submitted and recordation with the San Joaquin County Assessor/Recorder/County Clerk Office is authorized once the terms and conditions of the escrow instructions are met.
2. The City Manager, or their designee, is authorized to execute a Subdivision Improvement Agreement with River Islands Custom Homesites, LLC in substantially the form as attached to the May 13, 2024 staff report.

PASSED AND ADOPTED by the City Council of the City of Lathrop this 13th day of May 2024 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sonny Dhaliwal, Mayor

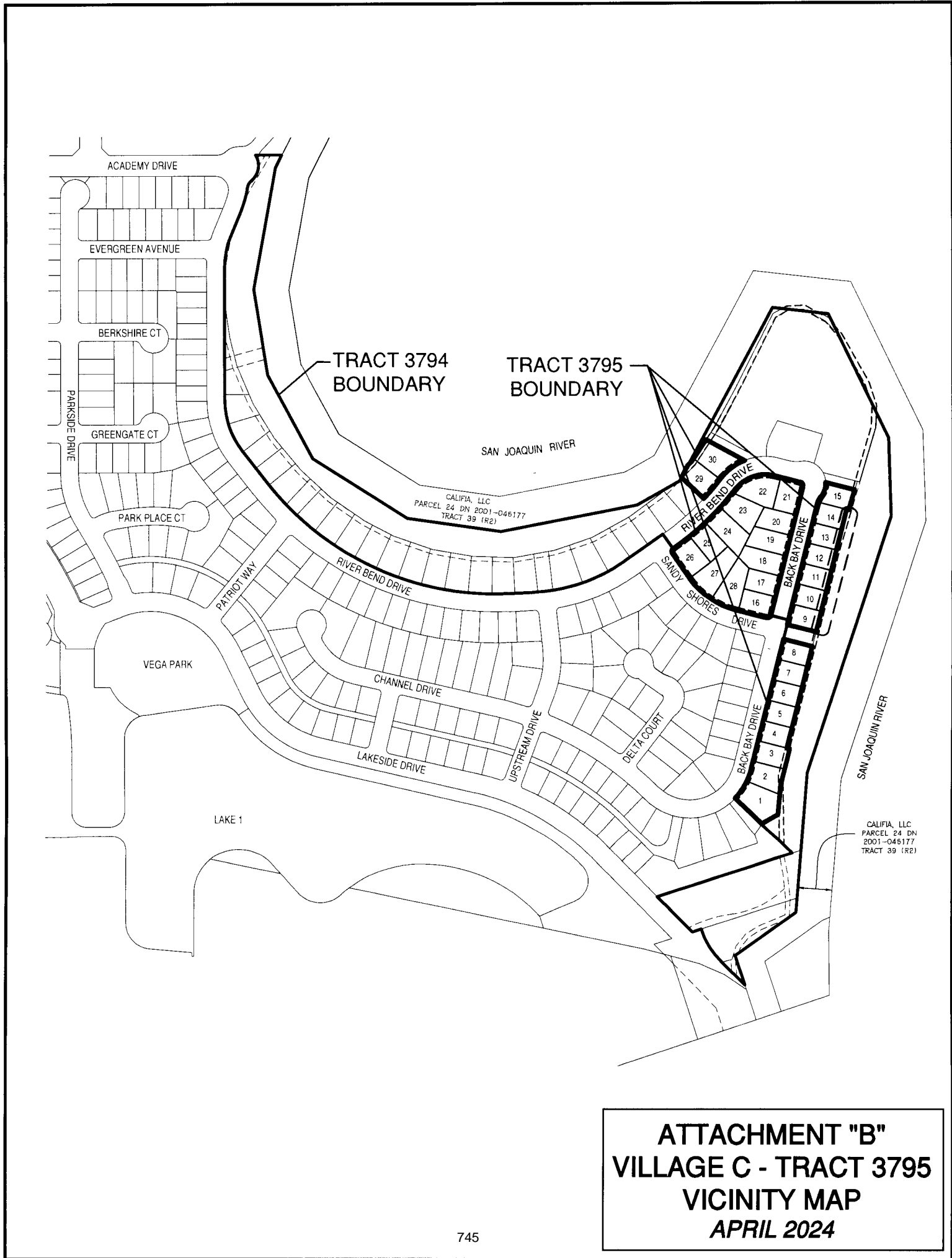
ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney



TRACT 3794
BOUNDARY

TRACT 3795
BOUNDARY

SAN JOAQUIN RIVER

CALIFIA, LLC
PARCEL 24 DN 2001-046177
TRACT 39 (R2)

SAN JOAQUIN RIVER

CALIFIA, LLC
PARCEL 24 DN
2001-045177
TRACT 39 (R2)

ATTACHMENT "B"
VILLAGE C - TRACT 3795
VICINITY MAP
APRIL 2024

SUBDIVISION IMPROVEMENT AGREEMENT
BY AND BETWEEN THE CITY OF LATHROP AND
RIVER ISLANDS CUSTOM HOMESITES, LLC,
DELAWARE LIMITED LIABILITY COMPANY
FOR TRACT 3795 VILLAGES "C6" & "C7" 30 RESIDENTIAL LOTS

RECITALS

A. This Agreement is made and entered into this **13th day of May 2024**, by and between the **CITY OF LATHROP**, a municipal corporation of the State of California (hereinafter "CITY") and **River Islands Custom Homesites, LLC**, a Delaware limited liability company, (hereinafter "SUBDIVIDER").

B. Pursuant to Division 2 of Title 7 of the Government Code of the State of California and the CITY's Subdivision Regulations (City of Lathrop, Code of Ordinances, Chapter 16), SUBDIVIDER is required to make dedications and improve Tract 3795. However, SUBDIVIDER has completed all of public infrastructure improvements associated with Tract 3794 and Tract 3795 (Villages "C6" & "C7") located within the South River Bend District of River Islands Phase 1, which also includes major streets necessary to access the site and therefore Performance and Labor & Material securities are not required.

C. SUBDIVIDER has completed the joint trench improvements for Tract 3795 and as noted in Recital B. Improvement plans, and street light plans have already been approved by the City.

NOW THEREFORE in consideration of CITY'S pending approval and acceptance of the Improvements upon their satisfactory completion, and in consideration of SUBDIVIDER'S construction of Improvements in strict accordance with the terms of this Agreement, all applicable laws, statutes, ordinances, rules and regulations currently in force and effect in CITY, the terms and conditions of which are incorporated herein by this reference, the parties hereto mutually covenant and agree as follows:

1. SUBDIVIDER shall complete construction of, or cause construction to be completed at its sole cost and expense, the Improvements for all of the lots within the South River Bend neighborhood, to the limits identified in Exhibit "A", including the public landscaping, streetlight and joint trench improvements. A Vicinity Map is included as Exhibit "B".

Subdivision Improvement Agreement (River Islands Custom Homesites, LLC)
Tract 3795 Villages "C6" & "C7"

All improvements shall be constructed to the satisfaction and approval of the City Engineer, in a good and workmanlike manner in accordance with the above referenced improvement plans and specifications, the improvement standards and specifications of the CITY'S Department of Public Works, the applicable Ordinances of the City of Lathrop and the California Subdivision Map Act.

2. SUBDIVIDER shall complete the Improvements, including all deferred and unfinished improvements as defined in this agreement, prior to issuance of certificate of occupancy of the last home constructed in Tract 3794, or May 13, 2025, whichever comes first.

3. CITY, or its agent(s), shall, at any time during the progress of the Improvements, have free access thereto, and shall be allowed to examine the same and all material to be used therein. If the Improvements or any part thereof are not completed in strict compliance with the standards set forth in Paragraph 1 above, CITY may refuse to accept and may reject the defective Improvements and/or materials therein.

4. SUBDIVIDER shall secure the services of skilled personnel necessary to construct the Improvements. CITY is not skilled in these matters and relies upon the skill of the SUBDIVIDER to ensure that the construction of the Improvements is in the most skillful and durable manner.

5. CITY'S acceptance of the Improvements does not operate as a release of SUBDIVIDER from any guarantee hereunder.

6. SUBDIVIDER guarantees and warrants that the Improvements shall be constructed in compliance with the standards set forth in Paragraph 1 above, free from any defects in work or labor done, and from any defects in materials furnished. Further, SUBDIVIDER shall repair and maintain the Improvements in good condition and in accordance with CITY specifications for one (1) year after CITY'S acceptance of the Improvements. As required by this Agreement, prior to acceptance of the Improvements, SUBDIVIDER shall deposit with the City Engineer a Warranty Bond equal to 10% of the estimated cost of the Improvements for the Villages "C6" and "C7" entire area to insure SUBDIVIDER'S repair and warranty of the Improvements in accordance with the terms of this Agreement. The Warranty Bond shall be released at the end of the one year guarantee period, provided there are no claims against it are then outstanding.

7. If SUBDIVIDER, in whole or in part, abandons the Improvements, or unnecessarily or unreasonably delays construction of the Improvements, or fails to complete construction of the Improvements within the time specified in this Agreement, or fails to repair, replace or reconstruct any defects, as set forth in Paragraph 6 above, CITY may, but is not required to, proceed to complete and/or repair, replace, or reconstruct the Improvements, either by itself or by contract for such service, and CITY may cause to be forfeited such portion of any security deposited therein as is necessary to cover the costs of completion, repair, replacement, or reconstruction incurred by CITY.

Once action is taken by CITY to complete, repair, replace and/or reconstruct the Improvements, SUBDIVIDER shall be responsible for all costs incurred by CITY, even if SUBDIVIDER subsequently completes the work.

Subdivision Improvement Agreement (River Islands Custom Homesites, LLC)
Tract 3795 Villages "C6" & "C7"

The CITY shall have recourse against SUBDIVIDER for any and all amounts necessary to complete the obligations of SUBDIVIDER in the event the security (including but not limited to any Letter of Guarantee, Certificate of Deposit, cash, bond for performance, labor and materials and repair and maintenance, letter of credit or cash deposit) therefore is insufficient to pay such amounts. All administrative costs, including reasonable attorney's fees pursuant to Government Code Section 66499.4, incurred by the CITY, in addition to the costs of the improvements shall be a proper charge against the security and SUBDIVIDER. In the event it becomes necessary for CITY to bring an action to compel performance of this Agreement or to recover costs of completing such improvements, SUBDIVIDER shall pay reasonable attorney's fees, costs of suit and all other expenses of litigation incurred by CITY in connection therewith.

8. Because the Improvements are complete, the SUBDIVIDER is not required to post Performance or Labor & Materials bonds to guarantee the improvements associated with Tract 3795.

9. Any alteration(s) made to the plans and specifications, which are a part of this Agreement, or any provision of this Agreement shall not operate to release any surety or sureties from liability on any bond or bonds attached hereto and made a part thereof. The above referenced sureties hereby consent to such alterations and waive the provisions of California Civil Code Section 2819.

10. Neither the CITY nor any of its officers, employees or agents shall be liable to SUBDIVIDER, and/or SUBDIVIDER'S agents, contractors or subcontractors for any error or omission arising out of or in connection with any work to be performed under this Agreement.

11. Neither the CITY nor any of its officers, employees, or agents, shall be liable to the SUBDIVIDER or to any person, entity, or organization, for any injury or damage that may result to any person or property by or from any cause in, on, or about the subdivision of all or any part of the land covered by this Agreement.

12. SUBDIVIDER hereby agrees to, and shall hold CITY, its elective and appointive boards, commissions, officers, agents and employees (collectively, "Indemnitees"), harmless from any liability for damage or claims which may arise from SUBDIVIDER and/or SUBDIVIDER'S contractors, subcontractors, agents, or employees' operations under this Agreement, whether such operations be by SUBDIVIDER or by any SUBDIVIDER contractors, subcontractors, or by any one or more persons directly or indirectly employed by, or acting as agent for, SUBDIVIDER or any of SUBDIVIDER'S contractors or subcontractors. SUBDIVIDER shall, at its own cost and expense, defend any and all actions, suits, or legal proceedings or any type that may be brought or instituted against CITY and indemnities on any claim or demand, of any nature whatsoever, and pay or satisfy any judgment that may be rendered against CITY and the Indemnitees in any such action, suit or legal proceedings, resulting from or alleged to have resulted from SUBDIVIDER'S performance or non-performance of his duties and obligations under this Agreement, or from the negligent act or omission of himself, his agents, contractors, representatives, servants or employees. The promises and Agreement to indemnify and hold harmless set forth in this section is not conditioned or dependent on whether or not any indemnity has prepared, supplied or approved any plan or specification in connection with this work or subdivision, whether or not any such indemnity has insurance or indemnification covering any of these matters. CITY does not,

Subdivision Improvement Agreement (River Islands Custom Homesites, LLC)
Tract 3795 Villages "C6" & "C7"

and shall not; waive any rights against SUBDIVIDER which it may have by reason of the aforesaid hold harmless agreement, because of the acceptance by CITY of any deposit with CITY by SUBDIVIDER. The aforesaid hold harmless agreement by SUBDIVIDER shall apply to all damages and claims for damages of every kind suffered, or alleged to have been suffered, by reason of any of the aforesaid operations referred to in this paragraph, regardless of whether or not CITY has prepared, supplied or approved of, plans and/or specifications for the subdivision.

13. Neither SUBDIVIDER nor any of SUBDIVIDER'S agents, contractors or subcontractors are, or shall be, considered to be agents of CITY in connection with the performance of SUBDIVIDER'S obligations under this Agreement.

14. Prior to acceptance of the Improvements by the City Council, the SUBDIVIDER shall be solely responsible for maintaining the quality of the Improvements, and maintaining safety at the project site. The SUBDIVIDER'S obligation to provide the Improvements shall not be satisfied until after the City Engineer has made a written determination that all obligations of the Agreement have been satisfied and all outstanding fees and charges have been paid, and the City Council has accepted the Improvements as complete. The CITY and SUBDIVIDER have formed Community Facilities Districts to finance maintenance and improvements. The CITY expects to preserve the ability to use future special taxes of the CFD for payment of the cost of acquisition of the Improvements, which may require that acceptance of improvements by CITY be subject to the provisions of an acquisition agreement to be entered into by the CITY and SUBDIVIDER providing that CITY expects to be paid or reimbursed acquisition costs through future CFD special taxes. SUBDIVIDER shall cooperate to facilitate such method of acquisition.

15. SUBDIVIDER shall pay service fees for the utility services from the time the Improvements are accepted by the CITY to the end of the fiscal year, or up to a one (1) year period, whichever is needed to ensure an opportunity for the Improvements to be included in the next fiscal year annual assessment.

16. SUBDIVIDER shall be responsible to sweep streets within the subdivision every two weeks as directed by the City Engineer, on all streets where lots are occupied and all streets providing access to occupied lots until the Improvements are accepted by the CITY.

17. SUBDIVIDER shall not assign this Agreement without the prior written consent of CITY. If such consent is given, the terms of this Agreement shall apply to and bind the heirs, successors, executors, administrators and assignees of SUBDIVIDER, and any heirs, successors, executors, administrators and assignees of the SUBDIVIDER and shall be jointly and severally liable hereunder.

18. The SUBDIVIDER shall, at the SUBDIVIDER'S expense, obtain and maintain all necessary permits and licenses for construction of the Improvements. Prior to the commencement of Improvement construction, the SUBDIVIDER shall obtain a City of Lathrop Business License. The SUBDIVIDER shall comply with all local, state and federal laws, whether or not said laws are expressly stated in this Agreement.

Subdivision Improvement Agreement (River Islands Custom Homesites, LLC)
Tract 3795 Villages "C6" & "C7"

19. This Agreement and any amendments hereto comprise the entire understanding and agreement between the parties regarding the improvements to be constructed and dedications for Tract 3794.

20. The following miscellaneous provisions are applicable to this Agreement:

a. **Controlling Law.** The parties agree that this Agreement shall be governed and construed by and in accordance with the laws of the State of California.

b. **Definitions.** The definitions and terms are as defined in this Agreement.

c. **Force Majeure.** Neither party shall be deemed to be in default on account of any delay or failure to perform its obligations under this Agreement, which directly results from an Act of God or an act of a superior governmental authority.

d. **Headings.** The paragraph headings are not a part of this Agreement and shall have no effect upon the construction or interpretation of any part of this Agreement.

e. **Incorporation of Documents.** All documents referred to herein and all documents which may, from time to time, be referred to in any duly executed amendment hereto are by such reference incorporated herein and shall be deemed to be part of this Agreement.

f. **Modification of Agreement.** This Agreement shall not be modified or be binding upon the parties unless such modification is agreed to in writing and signed by the parties.

g. **Severability.** If a court of competent jurisdiction finds or rules that any provision of this Agreement is void or unenforceable, the provisions of this Agreement not so affected shall remain in full force and effect.

h. **Successors and Assigns.** Except as otherwise expressly provided herein, the provisions of this Agreement shall inure to the benefit of, and shall apply to and bind, the successors and assigns of the parties.

i. **Time of the Essence.** Time is of the essence of this Agreement and each of its provisions. In the calculation of time hereunder, the time in which an act is to be performed shall be computed by excluding the first Day and including the last. If the time in which an act is to be performed falls on a Saturday, Sunday or any Day observed as a legal holiday by CITY, the time for performance shall be extended to the following Business Day.

j. **Venue.** In the event either party brings that suit hereunder, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of San Joaquin.

Subdivision Improvement Agreement (River Islands Custom Homesites, LLC)
Tract 3795 Villages "C6" & "C7"

ATTACHMENTS:

EXHIBIT A FINAL MAP - TRACT 3795

EXHIBIT B TRACT 3795 VILLAGE "C6" and "C7" AREA

EXHIBIT C: CITY INSURANCE REQUIREMENTS

Subdivision Improvement Agreement (River Islands Custom Homesites, LLC)
Tract 3795 Villages "C6" & "C7"

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this 13th day of
May 2024, at Lathrop, California.


ATTEST: TERESA VARGAS
City Clerk of and for the City
of Lathrop, State of California

CITY OF LATHROP, a
municipal corporation of the
State of California

BY: _____
Teresa Vargas Date
City Clerk

BY: _____
Stephen J. Salvatore Date
City Manager

APPROVED AS TO FORM BY THE CITY OF LATHROP CITY ATTORNEY

BY:  _____
Salvador Navarrete Date
City Attorney 5-1-2024

Subdivision Improvement Agreement (River Islands Custom Homesites, LLC)
Tract 3795 Villages "C6" & "C7"

SUBDIVIDER

River Islands Custom Homesites, LLC,
a Delaware limited liability company

BY: _____
Susan Dell'Osso
President

Subdivision Improvement Agreement (River Islands Custom Homesites, LLC)
Tract 3795 Villages "C6" & "C7"

EXHIBIT "A"

FINAL MAP - TRACT 3795

TRACT 3795
RIVER ISLANDS - PHASE 1A
VILLAGES C6 & C7

A PORTION OF PARCEL 51, RESUBDIVISION BEING A PORTION OF TOMMINGS 1 AND 2 SOUTH, RANGE 6 EAST, M2M, BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37) CITY OF LATHROP, SAN JOAQUIN COUNTY, CALIFORNIA



APRIL 2024

OWNERS STATEMENT
 THE UNDERSIGNED, DOES HEREBY STATE THAT THEY ARE THE OWNERS OF ALL THE LAND DELINEATED AND EMBRACED WITHIN THE EXTERIOR BOUNDARY LINE OF THE HEREBIN EMBODIED FINAL MAP ENTITLED, "TRACT 3795, RIVER ISLANDS, PHASE 1A, VILLAGES C6 AND C7", CITY OF LATHROP, CALIFORNIA, CONSISTING OF NINE (9) SHEETS, AND WE HEREBY CONSENT TO THE PREPARATION AND FILING OF THIS FINAL MAP IN THE OFFICE OF THE COUNTY RECORDER OF SAN JOAQUIN COUNTY, CALIFORNIA.
 TO ENSURE MUNICIPAL WATER SERVICES TO ALL LOTS SHOWN UPON THIS MAP, ALL GROUND WATER RIGHTS THAT THE UNDERSIGNED MAY HAVE WITHIN THE DISTINCTIVE BORDER UPON THIS MAP, HEREBY ARE DEDICATED TO THE CITY OF LATHROP.
 THE UNDERSIGNED DOES HEREBY RELINQUISH TO THE CITY OF LATHROP ALL ADJUTTERS RIGHTS OF ACCESS TO LOTS 16, 21 AND 26.
 OWNER: RIVER ISLANDS CUSTOM HOMESITES, LLC, A DELAWARE LIMITED LIABILITY COMPANY.

BY: SUSAN E. DELLOSSO DATE _____
 PRESIDENT

TRUSTEES STATEMENT

OLD REPUBLIC TITLE COMPANY, AS TRUSTEE, UNDER THE DEED OF TRUST RECORDED DECEMBER 22, 2016, AS DOCUMENT NUMBER 2016-160986, AND AS AMENDED IN DOCUMENT RECORDED APRIL 15, 2020 AS DOCUMENT NUMBER 2020-046605 AND FURTHER AMENDED IN DOCUMENT RECORDED NOVEMBER 23, 2022 AS DOCUMENT NUMBER 2022-02960, ORIGINAL RECORDS OF SAN JOAQUIN COUNTY.
 DATED THIS _____ DAY OF _____ 2024.

BY: _____ NAME: _____
 ITS: _____

ACKNOWLEDGEMENT CERTIFICATE (OWNERS)

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
 COUNTY OF SAN JOAQUIN }

ON _____ 2024 BEFORE ME, _____ WHO
 A NOTARY PUBLIC, PERSONALLY APPEARED, _____ WHO
 PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.
 I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:
 SIGNATURE: _____
 NAME (PRINT): _____
 PRINCIPAL COUNTY OF BUSINESS: _____
 MY COMMISSION NUMBER: _____
 MY COMMISSION EXPIRES: _____

CITY CLERK'S STATEMENT

I, TERESA VARGAS, CITY CLERK AND CLERK OF THE CITY COUNCIL OF THE CITY OF LATHROP, STATE OF CALIFORNIA, DO HEREBY STATE THAT THE HEREBIN EMBODIED MAP ENTITLED "TRACT 3795, RIVER ISLANDS, PHASE 1A, VILLAGES C6 AND C7", CITY OF LATHROP, CALIFORNIA, CONSISTING OF NINE (9) SHEETS, THIS STATEMENT WAS PRESENTED TO SAID CITY COUNCIL, AS PROVIDED BY LAW, AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____ 2024, AND THAT SAID CITY COUNCIL DID THEREUPON BY RESOLUTION NO. _____ DULY PASSED AND ADOPTED AT SAID MEETING, APPROVE SAID MAP, AND AUTHORIZED ITS RECORRATION, AND ACCEPTED ON BEHALF OF THE CITY OF LATHROP, FOR PUBLIC USE, THE RELINQUISHMENT OF ACCESS RIGHTS TO LOTS 16, 21 AND 26, AND THE DEDICATION OF GROUND WATER RIGHTS.
 I FURTHER STATE THAT ALL BONDS AS REQUIRED BY LAW TO ACCOMPANY THE WITHIN MAP, IF APPLICABLE, HAVE BEEN APPROVED BY THE CITY COUNCIL OF LATHROP AND FILED IN MY OFFICE.

TERESA VARGAS
 CITY CLERK AND CLERK OF THE CITY COUNCIL OF THE CITY OF LATHROP, COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA

ACKNOWLEDGEMENT CERTIFICATE (TRUSTEE)

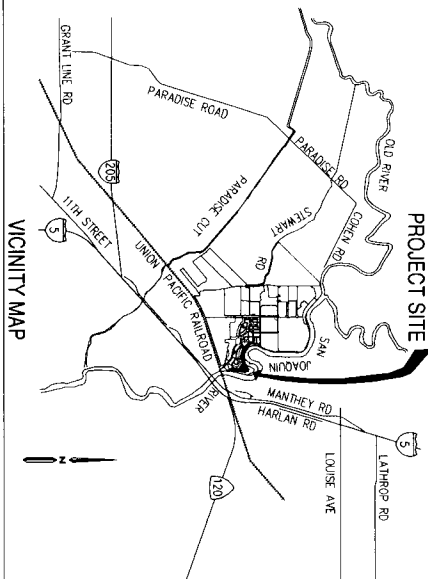
A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
 COUNTY OF SAN JOAQUIN }

ON _____ 2024 BEFORE ME, _____ WHO
 A NOTARY PUBLIC, PERSONALLY APPEARED, _____ WHO
 PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.
 I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:
 SIGNATURE: _____
 NAME (PRINT): _____
 PRINCIPAL COUNTY OF BUSINESS: _____
 MY COMMISSION NUMBER: _____
 MY COMMISSION EXPIRES: _____

EXEMPT FROM FEE PER GOVERNMENT CODE 27298.1; DOCUMENT RECORDED IN CONNECTION WITH A CONCURRENT TRANSFER SUBJECT TO THE IMPOSITION OF DOCUMENTARY TRANSFER TAX



SECRETARY OF THE PLANNING COMMISSIONS STATEMENT

THIS MAP CONFORMS TO VESTING TENTATIVE MAP NO. 3694 RECOMMENDED BY THE PLANNING COMMISSION AND APPROVED BY THE CITY COUNCIL ON JUNE 1, 2015.
 DATED THIS _____ DAY OF _____ 2024.

REGARDO GARCIA, COMMUNITY DEVELOPMENT DIRECTOR
 CITY OF LATHROP

CITY ENGINEERS STATEMENT

I, BRAD R. TAYLOR, HEREBY STATE THAT I AM THE CITY ENGINEER OF THE CITY OF LATHROP, CALIFORNIA AND THAT I HAVE EXAMINED THIS FINAL MAP OF "TRACT 3795, RIVER ISLANDS, PHASE 1A, VILLAGES C6 AND C7", CITY OF LATHROP, CALIFORNIA, AND THAT THE SUBDIVISION SHOWN HEREON IS SUBMITTED WITHIN THE PROVISIONS OF THE PLANNING STATEMENT MAP ACT AND THAT THE MAP CONFORMS WITH ALL APPLICABLE ORDINANCES OF THE CITY OF LATHROP, AND ANY AMENDMENTS THERETO, APPLICABLE AT THE TIME OF APPROVAL OF THE VESTING TENTATIVE MAP.
 DATED THIS _____ DAY OF _____ 2024.



RECORDERS STATEMENT

FILED THIS _____ DAY OF _____ 2024, AT _____
 OLD REPUBLIC TITLE COMPANY.
 FEE: \$ _____

STEVE J. BESTOLARDES, 87, DEPUTY RECORDER
 ASSESSOR-RECORDER-COUNTY CLERK
 SAN JOAQUIN COUNTY, CALIFORNIA

CITY SUPERVISOR'S STATEMENT

I, DARRYL A. ALEXANDER, HEREBY STATE THAT I HAVE EXAMINED THIS FINAL MAP OF TRACT 3795, RIVER ISLANDS, PHASE 1A, VILLAGES C6 AND C7, CITY OF LAHROP, CALIFORNIA, AND THAT THE SUBDIVISION SHOWN HEREON COMPLES WITH ALL THE PROVISIONS OF CHAPTER 2 OF THE CALIFORNIA SUBDIVISION MAP ACT, AS AMENDED, AND THAT THIS FINAL MAP IS TECHNICALLY CORRECT.

DATED THIS _____ DAY OF _____, 2024.

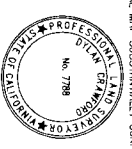
DARRYL A. ALEXANDER, P.L.S. 5071
 AGING CITY SUPERVISOR



SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF RIVER ISLANDS DEVELOPMENT, LLC, ON MARCH 26, 2023. I HEREBY STATE ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE APRIL 30, 2025, AND THAT THE MONUMENTS ARE, OR THAT THEY WILL BE, SATISFACTORY TO THE REQUIREMENTS OF THE SUBDIVISION MAP ACT, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

DATED THIS _____ DAY OF _____, 2024.



DARYL G. BAMBERG, P.L.S. NO. 7788

**TRACT 3795
 RIVER ISLANDS - PHASE 1A
 VILLAGES C6 & C7**

A PORTION OF RANCHO EL RECONDIDO, BEING A PORTION OF TOWNSHIPS 1 AND 7 SOUTH RANGE 6 EAST MOUNTAIN COUNTY OF CALIFORNIA, SAN JOAQUIN COUNTY, CALIFORNIA
 BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37)
 CITY OF LAHROP, SAN JOAQUIN COUNTY, CALIFORNIA



SIGNATURE OMISSIONS

- PURSUANT TO SECTION 6646 OF THE CALIFORNIA SUBDIVISION MAP ACT, THE SIGNATURES OF THE FOLLOWING PARTIES HAVE BEEN OMITTED:
- REC'D JAMES ISLANDS LAND COMPANY, RESERVATION FOR OIL, GAS, MINERALS AND OTHER HYDROCARBON SUBSTANCES LYING BELOW A DEPTH OF 500 FEET, PER DOCUMENT NUMBER 2001-048177, S.J.C.R.
 - PUBLIC UTILITY EASEMENT IN FAVOR OF THE CITY OF LAHROP PER TRACT 3859 FILED OCTOBER 9, 2015, IN BOOK 42 OF MAPS AND PLANS, AT PAGE 46, S.J.C.R.
 - PUBLIC UTILITY EASEMENT IN FAVOR OF THE CITY OF LAHROP PER TRACT 3793 FILED MARCH 26, 2015, IN BOOK 42 OF MAPS AND PLANS, AT PAGE 52, S.J.C.R.
 - AN EASEMENT IN FAVOR OF STERLING - SAN JOAQUIN ORANGE DISTRICT PER DOCUMENT NUMBER 2015-11133, S.J.C.R.
 - PUBLIC UTILITY EASEMENT IN FAVOR OF THE CITY OF LAHROP PER TRACT 3794 FILED JUNE 17, 2022, IN BOOK 44 OF MAPS AND PLANS, AT PAGE 37, S.J.C.R.

RECITALS

- PER TO FIELD STATEMENT, THE CITY OF LAHROP MUNICIPAL CODE OF ORDINANCES, TITLE 15, CHAPTER 15.48104, THE CITY OF LAHROP PERMITS OPERATION OF PROPERLY CONDUCTED AGRICULTURAL OPERATIONS WITHIN THE CITY LIMITS, INCLUDING THOSE THAT UTILIZE CHEMICAL FERTILIZERS AND PESTICIDES. YOU ARE HEREBY NOTIFIED THAT THE PROPERTY YOU ARE PURCHASING MAY BE LOCATED CLOSE TO AGRICULTURAL LANDS AND OPERATIONS. YOU MAY BE SUBJECT TO INCONVENIENCE OR DISCOMFORT ARISING FROM THE LAWN AND PROPER USE OF AGRICULTURAL CHEMICALS AND PESTICIDES AND FROM OTHER AGRICULTURAL ACTIVITIES, INCLUDING WIND BLOWN DUST, FERTILIZER, PESTICIDES, FUMIGANTS, AND PESTS. BEING NEAR AGRICULTURAL OPERATIONS MAY CAUSE PROBLEMS WITH YOUR PROPERTY, INCLUDING PROBLEMS WITH POLLUTION, VIBRATION AND OTHER ACTIVITIES WHICH MAY GENERATE DUST, SMOKE, NOISE, ODOR, ROADSIDE AND PESTS. BE AWARE ALSO THAT THIS PROPERTY MAY BE LOCATED ADJACENT TO AGRICULTURAL OPERATIONS OUTSIDE THE CITY'S JURISDICTION. CONSEQUENTLY, DEPENDING ON THE LOCATION OF YOUR PROPERTY, IT MAY BE NECESSARY THAT YOU BE PREPARED TO ACCEPT SUCH INCONVENIENCES OR DISCOMFORT AS NORMAL AND NECESSARY ASPECT OF LIVING IN AN AGRICULTURALLY ACTIVE REGION.
- A SOUS REPORT DATED "GEOLOGICAL EXPLORATION, RIVER ISLANDS PHASE 1, LAHROP, CALIFORNIA," REFERENCED AS "SOUS REPORT" DATED MARCH 28, 2023, HAS BEEN PREPARED FOR THIS PROJECT BY ENGEO, INCORPORATED, JOSEF J. TOOLE, G.E. NO. 26577, AND IS ON FILE WITH THE CITY OF LAHROP.
- TRACT 3795, RIVER ISLANDS, PHASE 1A, VILLAGES C6 AND C7, CONTAINS 30 RESIDENTIAL LOTS CONTAINING 5.95 ACRES, MORE OR LESS, ALL AS SHOWN ON THIS FINAL MAP. (PLEASE REFER TO THE AREA SUMMARY TABLE BELOW).
- BASED ON INFORMATION CONTAINED IN THE PRELIMINARY TITLE REPORT ORDER NUMBER 124022738-LR (VERSION B), DATED MARCH 20, 2024, PROVIDED BY CUD REPUBLIC TITLE COMPANY.

TRACT 3795 AREA SUMMARY	
30 RESIDENTIAL LOTS	5.95 AC.
TOTAL	5.95 AC.

LINE AND CURVE TABLES FOR COURSES SHOWN ON SHEETS 4 AND 5 ONLY

LINE #	DIRECTION	LENGTH	CURVE RADIUS	DELTA	LENGTH
L1	N75°27'17"W	10.06'	210.00'	29°47'03"	109.16'
L2	S66°31'36"E	62.28'	172.80'	29°53'29"	89.73'
L3	N54°54'54"E	55.46'	210.00'	90°47'43"	333.78'
C4	87.00'	2278.08'	35.38'		
C5	73.00'	3972.40'	49.98'		
C6	12.00'	90700.00'	18.85'		
C7	12.00'	90700.00'	18.85'		
C8	12.00'	90700.00'	18.85'		
C9	870.00'	57407.41'	86.22'		
C10	1900.00'	37037.43'	103.07'		

TRACT 3795 RIVER ISLANDS - PHASE 1A VILLAGES C6 & C7

A PORTION OF RANCHO EL PESCADERO, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 6 EAST, M.D.M., BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37), CITY OF LAHORE, SAN JOAQUIN COUNTY, CALIFORNIA

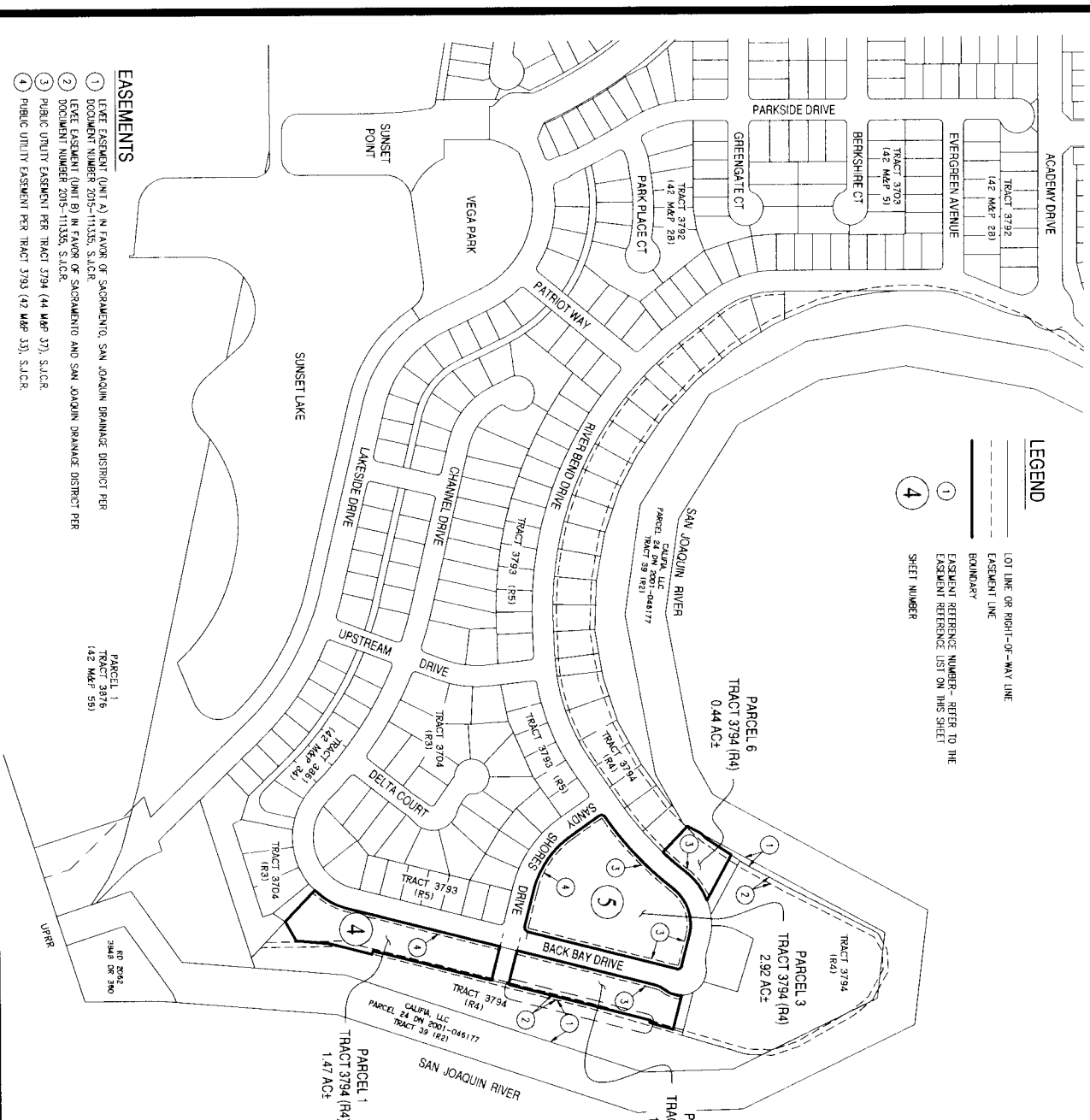
APRIL 2024



0 100' 200' 400'
SCALE: 1" = 200'

BOUNDARY SHEET INDEX

SHEET NUMBER	DESCRIPTION
1	CERTIFICATE SHEET
2	CERTIFICATES AND NOTES
3	BOUNDARY SHEET INDEX, EXISTING EASEMENTS AND REFERENCES
4 THROUGH 5	BOUNDARY SHEET / COURSE TABLES FOR SHEETS 4 AND 5 / AND BASIS OF BEARINGS
6	SHEET INDEX - TRACT 3795
7 THROUGH 8	TRACT 3795, LOTTING
9	COURSE TABLES FOR SHEET 9 AND DETAILS



- LEGEND**
- 1 LOT LINE OR RIGHT-OF-WAY LINE
 - 2 EASEMENT LINE
 - 3 BOUNDARY
 - 4 EASEMENT REFERENCE NUMBER- REFER TO THE EASEMENT REFERENCE LIST ON THIS SHEET

- EASEMENTS**
- 1 LEVEE EASEMENT (UNIT A) IN FAVOR OF SACRAMENTO, SAN JOAQUIN DRAINAGE DISTRICT PER DOCUMENT NUMBER 2015-111335, S.L.C.R.
 - 2 LEVEE EASEMENT (UNIT B) IN FAVOR OF SACRAMENTO AND SAN JOAQUIN DRAINAGE DISTRICT PER DOCUMENT NUMBER 2015-111335, S.L.C.R.
 - 3 PUBLIC UTILITY EASEMENT PER TRACT 3794 (44 MAP 37), S.L.C.R.
 - 4 PUBLIC UTILITY EASEMENT PER TRACT 3793 (42 MAP 33), S.L.C.R.

- NOTES**
1. SEE SHEET 2 FOR ADDITIONAL NOTES.

REFERENCES

- (R1) GRANT DEED RECORDED AUGUST 30, 2013, AS DOCUMENT NUMBER 2013-111897, S.L.C.R.
- (R2) RECORD OF SURVEY FILED AUGUST 1, 2014, IN BOOK 35 OF SURVEYS, PAGE 142, AS CORRECTED BY CERTIFICATE OF CORRECTION RECORDED JULY 15, 2005, AS DOCUMENT NUMBER 2005-172854, S.L.C.R. (CS, SURVEY 142)
- (R3) TRACT 3794, FILED DECEMBER 20, 2013, IN BOOK 47 OF MAPS AND PLATS, PAGE 4, S.L.C.R. (42 MAP 4)
- (R4) TRACT 3794, FILED JUNE 17, 2022, IN BOOK 44 OF MAPS AND PLATS, PAGE 37, S.L.C.R. (44 MAP 37)
- (R5) TRACT 3793, FILED MARCH 26, 2015, IN BOOK 42 OF MAPS AND PLATS, PAGE 33, S.L.C.R. (42 MAP 33)
- (R6) TRACT 3858, FILED OCTOBER 9, 2015, IN BOOK 42 OF MAPS AND PLATS, PAGE 46, S.L.C.R. (42 MAP 46)
- (R7) UNFILED MAP ENTITLED "CALIFORNIA IRRIGATED FARMS, UNIT NO. 3 PESCADERO COLONY BEING RECLAMATION DISTRICT NO. 2092, SURVEYED APRIL AND MAY 1929 BY CHW AND RAAB, DATED NOVEMBER 7, 1929, FILED IN THE OFFICE OF THE SAN JOAQUIN COUNTY SURVEYOR.
- (R8) LEVEE EASEMENT IN FAVOR OF SACRAMENTO-SAN JOAQUIN DRAINAGE DISTRICT, RECORDED SEPTEMBER 14, 2015, AS D.N. 2015-111335, S.L.C.R.

TRACT 3795 RIVER ISLANDS - PHASE 1A VILLAGES C6 & C7

A PORTION OF RANCHO EL PESQUERO, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 6 EAST, M2.M. BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37) CITY OF LAHORE, SAN JOAQUIN COUNTY, CALIFORNIA

APRIL, 2024



BOUNDARY SHEET

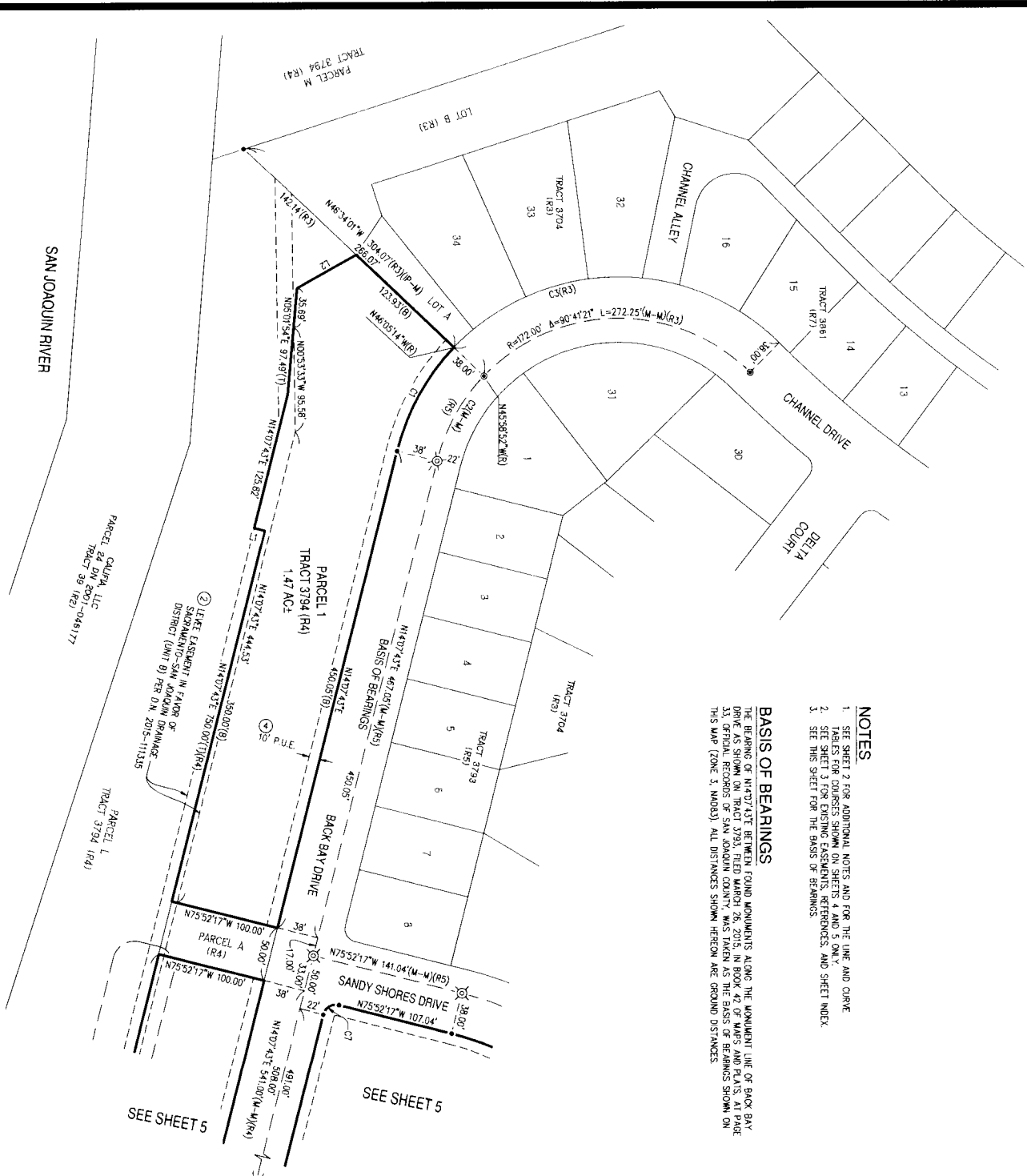
- NOTES**
- SEE SHEET 2 FOR ADDITIONAL NOTES AND FOR THE LINE AND CURVE TABLES FOR CURVES SHOWN ON SHEETS 4 AND 5 ONLY.
 - SEE SHEET 3 FOR EXISTING EASEMENTS, REFERENCES, AND SHEET INDEX.
 - SEE THIS SHEET FOR THE BASIS OF BEARINGS.

BASIS OF BEARINGS

THE BEARINGS OF N14°07'43"E BETWEEN FOUND MONUMENTS ALONG THE MONUMENT LINE OF BACK BAY DRIVE AS SHOWN ON TRACT 3793, FILED MARCH 26, 2015, IN BOOK 42 OF MAPS AND PLATS, AT PAGE 33, OFFICIAL RECORDS OF SAN JOAQUIN COUNTY, WAS TAKEN AS THE BASIS OF BEARINGS SHOWN ON THIS MAP (ZONE 3, MADCS). ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES.

LEGEND

- FOUND MONUMENT STAMPED "PLS 7788" PER (R3)
- ⊙ FOUND MONUMENT STAMPED "PLS 7788" PER (R5)
- ⊙ FOUND MONUMENT STAMPED "PLS 7788" PER (R4)
- ⊙ FOUND 3/4" IRON PIPE W/ PLASTIC PLUG "PLS 7788" PER (R4), (R5) OR (R4), RESPECTIVELY
- BOUNDARY LINE
- LOT LINE OR RIGHT-OF-WAY LINE
- EASEMENT LINE
- MONUMENT LINE
- MEASURED AND RECORD DATA PER REFERENCE (R1)
- (R1) DENOTES REFERENCE (R1) - SEE REFERENCE LIST ON SHEET 3
- (M-M) MONUMENT TO MONUMENT
- (R) RADIAL BEARING
- (T) TOTAL
- (B) BOUNDARY
- D.M. DOCUMENT NUMBER
- P.U.E. PUBLIC UTILITY EASEMENT

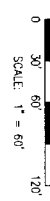


TRACT 3795 RIVER ISLANDS - PHASE 1A VILLAGES C6 & C7

APRIL 2024
A PORTION OF RANCHO EL PESQUERO, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 6 EAST M.D.M., BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37) CITY OF LAHORE, SAN JOAQUIN COUNTY, CALIFORNIA



BOUNDARY SHEET

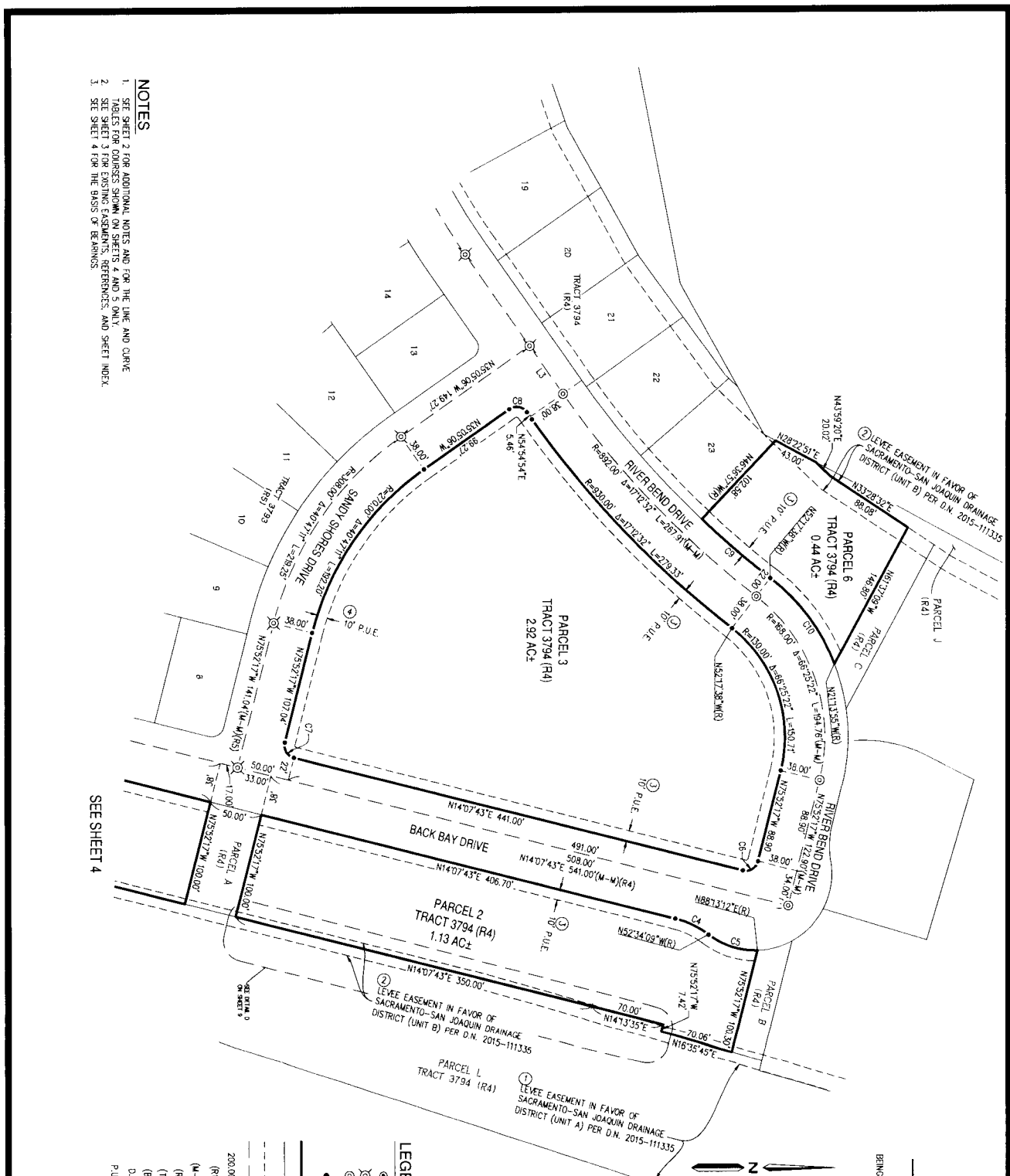


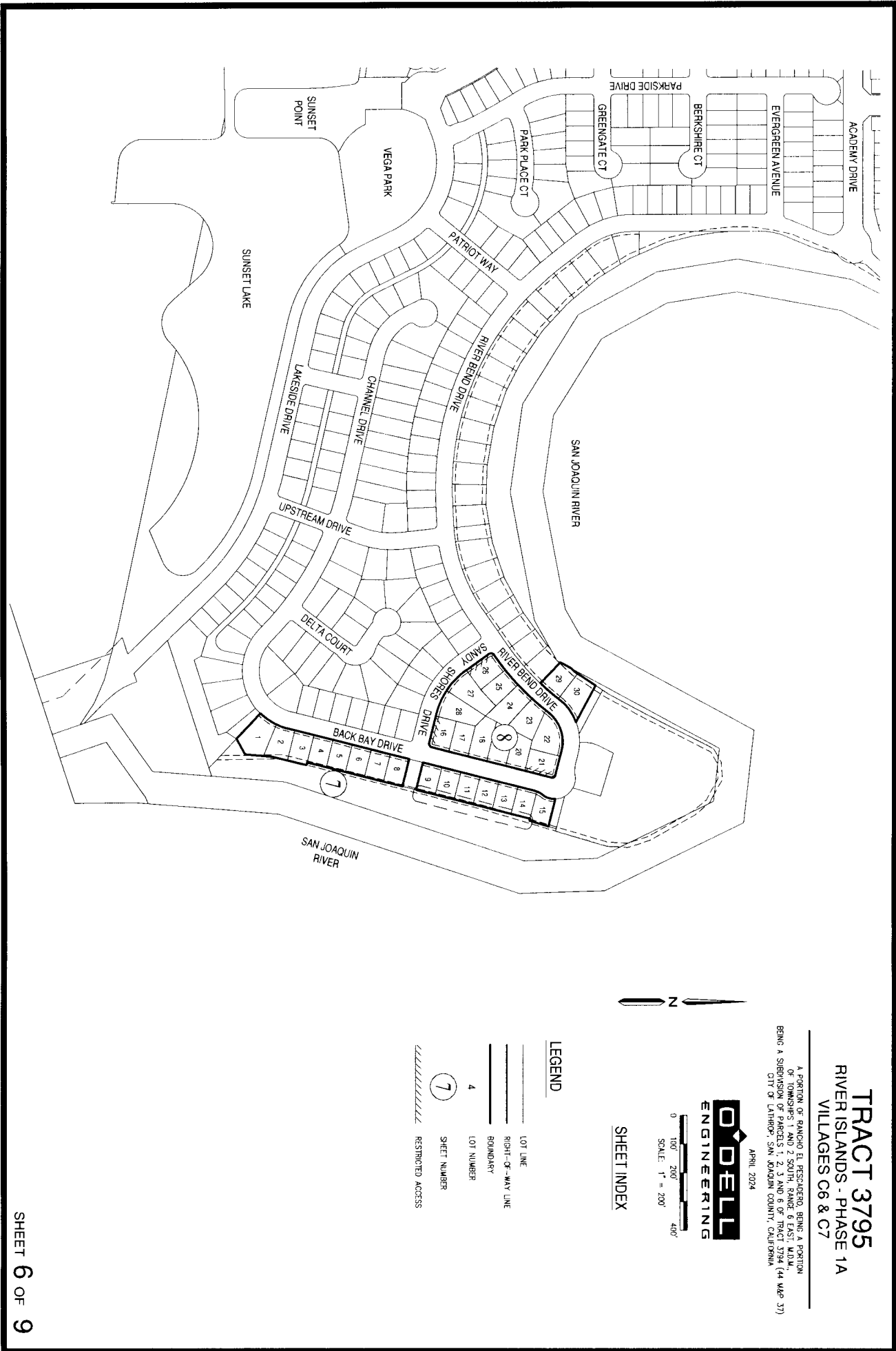
LEGEND

- FOUND MONUMENT STAMPED "PLS 7788" PER (R3)
- ⊗ FOUND MONUMENT STAMPED "PLS 7788" PER (R3)
- ⊗ FOUND MONUMENT STAMPED "PLS 7788" PER (R4)
- ⊗ FOUND 3/4" IRON PIPE W/ PLASTIC PLUG "PLS 7788" PER (R4), (R5) OR (R4), RESPECTIVELY
- BOUNDARY LINE
- LOT LINE OR RIGHT-OF-WAY LINE
- EASEMENT LINE
- MONUMENT LINE
- MEASURED AND RECORD DATA PER REFERENCE (R1)
- (R1) DENOTES REFERENCE (R1) - SEE REFERENCE LIST ON SHEET 3
- (M-M) MONUMENT TO MONUMENT
- (R) RADIAL BEARING
- (T) TOTAL
- (B) BOUNDARY
- D.N. DOCUMENT NUMBER
- P.U.E. PUBLIC UTILITY EASEMENT

- ### NOTES
1. SEE SHEET 3 FOR ADDITIONAL NOTES AND FOR THE LINE AND CURVE TABLES FOR CURVES SHOWN ON SHEETS 4 AND 5 ONLY.
 2. SEE SHEET 3 FOR EXISTING EASEMENTS, REFERENCES, AND SHEET INDEX.
 3. SEE SHEET 4 FOR THE BASIS OF BEARINGS.

SEE SHEET 4

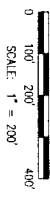




TRACT 3795
RIVER ISLANDS - PHASE 1A
VILLAGES C6 & C7







A PORTION OF RANCHO EL PESQUERO, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 6 EAST, M24M, BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37) CITY OF LATHROP, SAN JOAQUIN COUNTY, CALIFORNIA

APRIL 2024



SHEET INDEX

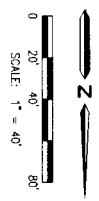
LEGEND

-  LOT LINE
-  RIGHT-OF-WAY LINE
-  BOUNDARY
-  LOT NUMBER
-  SHEET NUMBER
-  RESTRICTED ACCESS

TRACT 3795
RIVER ISLANDS - PHASE 1A
VILLAGE C6 & C7

A PORTION OF PARCELS EL PASADOR, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 5 EAST, M.D.M., BEING A SUBDIVISION OF PARCELS 1, 2, 3, 4 AND 6 OF TRACT 3794 (44 MAP 37) CITY OF LATHROP, SAN JOAQUIN COUNTY, CALIFORNIA

APRIL 2024



LEGEND

- ⊙ FOUND MONUMENT STAMPED "PLS 7788" PER (R4)
- SET 3/4" IRON PIPE W/ PLASTIC PLUG "PLS 7788"
- ⊗ FOUND MONUMENT STAMPED "PLS 7788" PER (R5)
- ⊕ FOUND MONUMENT STAMPED "PLS 7788" PER (R3)
- 3/4" IRON PIPE W/ PLASTIC PLUG "PLS 7788" TO BE SET PER (R4) AND (R5), RESPECTIVELY, UNLESS OTHERWISE NOTED
- T SET 5/8" x 24" REBAR W/ PLASTIC PLUG "PLS 7788" FOR ALL REAR LOT CORNERS (UNLESS OTHERWISE NOTED) SET 1.17" BRASS DISK STAMPED "PLS 7788" IN SIDEWALK 1.00' ON PROPERTY LINE PROJECTION FOR ALL FRONT LOT CORNERS
- 200.00' (R1) DENOTES MEASURED AND RECORD DATA PER REFERENCE (R1)
- (R1) DENOTES REFERENCE (R1) - SEE REFERENCE LIST ON SHEET 3
- (B) BOUNDARY
- (M-W) MONUMENT TO MONUMENT
- (R) RADIAL BEARING
- (T) TOTAL
- D.N. DOCUMENT NUMBER
- P.U.E. PUBLIC UTILITY EASEMENT
- S.F. SQUARE FEET
- LOT LINE
- RIGHT-OF-WAY LINE
- BOUNDARY LINE
- EASEMENT LINE
- MONUMENT LINE
- CENTRELINE
- RESTRICTED ACCESS
- STREET TIES

NOTES

1. SEE SHEET 2 FOR ADDITIONAL NOTES
2. SEE SHEET 3 FOR REFERENCES
3. SEE SHEETS 4 AND 5 FOR EXISTING EASEMENTS AND BASIS OF BEARINGS
4. SEE SHEETS 9 FOR LINE AND CURVE TABLES FOR CORPSES SHOWN ON SHEETS 7 THROUGH 8 ONLY, AND DETAILS

PARCEL 24 CALIPA, LLC
 (TRACT 38, D.N. 2001-046177
 TRACT 39, 35 SURVEYS 142)

PARCEL 1
 TRACT 3794 (R4)

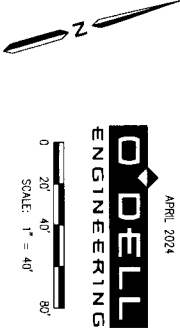
PARCEL L
 TRACT 3794 (R4)

⊙ LEVEL EASEMENT IN FAVOR OF SACRAMENTO-SAN JOAQUIN DRAINAGE DISTRICT (UNIT B) PER D.N. 2015-11335

⊙ LEVEL EASEMENT IN FAVOR OF SACRAMENTO-SAN JOAQUIN DRAINAGE DISTRICT (UNIT B) PER D.N. 2015-11335

TRACT 3795 RIVER ISLANDS - PHASE 1A VILLAGE C6 & C7

APRIL 2024
ODELL ENGINEERING
 A PORTION OF RANCHO EL PESCADERO, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 5 EAST, M.D.M., BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37) CITY OF LATHROP, SAN JOAQUIN COUNTY, CALIFORNIA

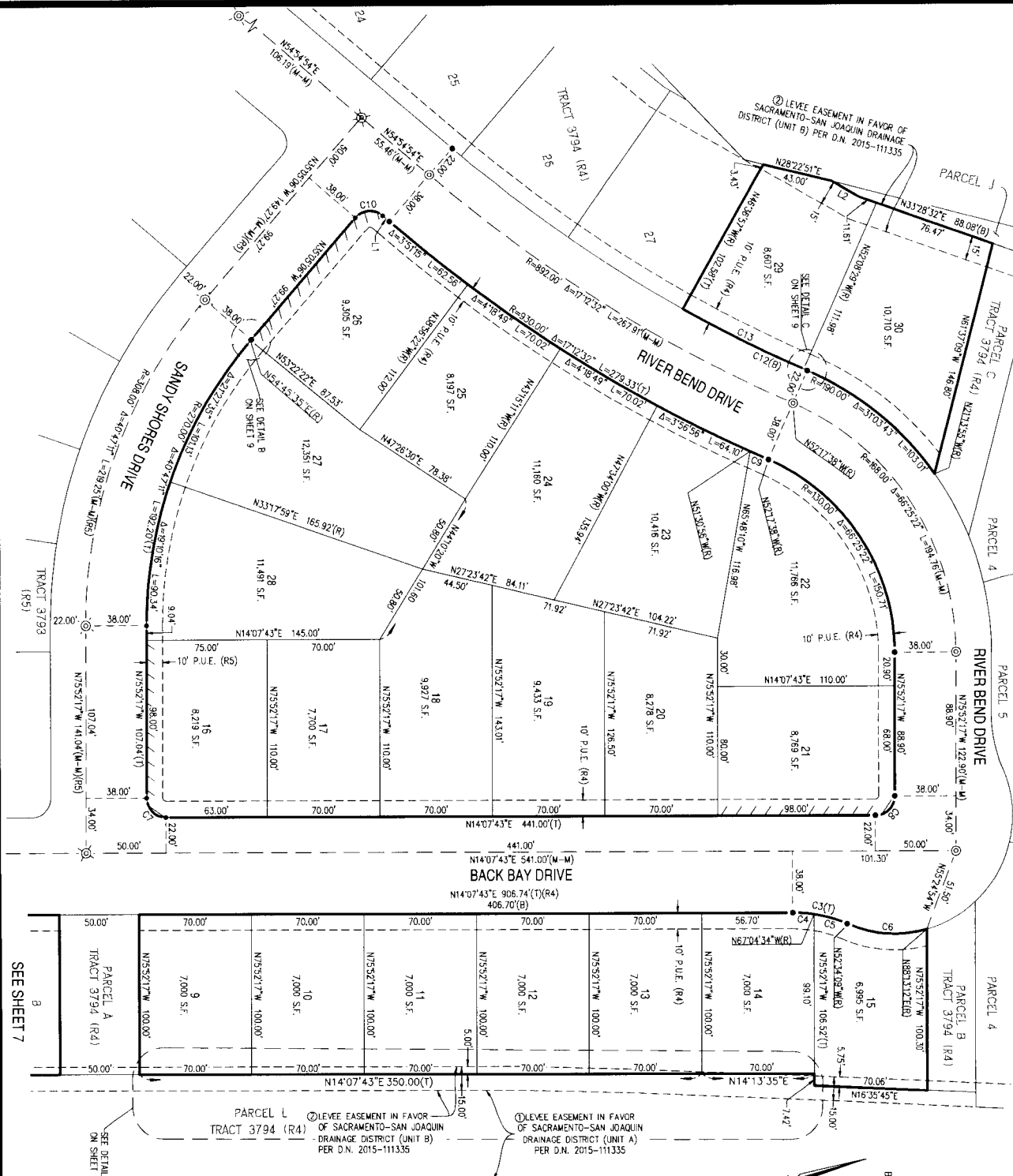


LEGEND

- FOUND MONUMENT STAMPED "P15 7788" PER (R4)
- SET 3/4" IRON PIPE W/ PLASTIC PLUG "P15 7788"
- ⊗ FOUND MONUMENT STAMPED "P15 7788" PER (R5)
- ⊗ FOUND MONUMENT STAMPED "P15 7788" PER (R3)
- 3/4" IRON PIPE W/ PLASTIC PLUG "P15 7788" TO BE SET PER (R4) AND (R5), RESPECTIVELY, UNLESS OTHERWISE NOTED
- ⊙ FOUND MONUMENT STAMPED "P15 7788" PER (R3)
- T SET 5/8" x 24" REBAR W/ PLASTIC PLUG "P15 7788" FOR ALL REAR LOT CORNERS (UNLESS OTHERWISE NOTED). SET 1 1/2" BRASS DISK STAMPED "P15 7788" IN SIDE WALK 1.00' ON PROPERTY LINE PROJECTION FOR ALL FRONT LOT CORNERS
- 200.00' (R1) DENOTES MERSHAWD AND RECORD DATA PER REFERENCE (R1)
- (R1) DROPPED REFERENCE (R1) - SEE REFERENCE LIST ON SHEET 3
- (R2) BOUNDARY
- (M-M) MONUMENT TO MONUMENT
- (R) RADIAL BEARING
- (T) TOTAL
- DN DOCUMENT NUMBER
- PU PUBLIC UTILITY EASEMENT
- S.F. SQUARE FEET
- LOT LINE
- BOUNDARY LINE
- EASEMENT LINE
- MONUMENT LINE
- CENTRELINE
- RESTRICTED ACCESS
- STREET TIES

NOTES

1. SEE SHEET 2 FOR ADDITIONAL NOTES.
2. SEE SHEET 3 FOR REFERENCES.
3. SEE SHEETS 4 AND 5 FOR EXISTING EASEMENTS AND BASIS OF BEARINGS.
4. SEE SHEETS 6 AND 7 FOR CONVEYANCES AND SHEETS 7 THROUGH 8 ONLY AND DETAILS.



SEE SHEET 7

LINE AND CURVE TABLES FOR COURSES SHOWN ON SHEETS 7 THROUGH 9 ONLY

LINE TABLE		
LINE	DIRECTION	LENGTH
L1	N65°54'54"E	5.46'
L2	N43°59'20"E	20.02'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	172.00'	29°53'25"	89.73'
C2	210.00'	10°53'10"	39.90'
C3	87.00'	23°18'08"	35.38'
C4	87.00'	8°47'43"	13.36'
C5	87.00'	14°30'25"	22.03'
C6	73.00'	39°12'40"	49.96'
C7	12.00'	90°00'00"	18.85'
C8	12.00'	90°00'00"	18.85'
C9	930.00'	0°46'43"	12.64'
C10	12.00'	90°00'00"	18.85'
C11	220.00'	0°09'19"	0.73'
C12	870.00'	5°40'41"	88.22'
C13	870.00'	5°31'37"	83.90'
C14	870.00'	0°09'10"	2.32'

CURVE	RADIUS	DELTA	LENGTH
C1	172.00'	29°53'25"	89.73'
C2	210.00'	10°53'10"	39.90'
C3	87.00'	23°18'08"	35.38'
C4	87.00'	8°47'43"	13.36'
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C6	73.00'	39°12'40"	49.96'
C7	12.00'	90°00'00"	18.85'
C8	12.00'	90°00'00"	18.85'
C9	930.00'	0°46'43"	12.64'
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C11	220.00'	0°09'19"	0.73'
C12	870.00'	5°40'41"	88.22'
C13	870.00'	5°31'37"	83.90'
C14	870.00'	0°09'10"	2.32'

TRACT 3795

RIVER ISLANDS - PHASE 1A

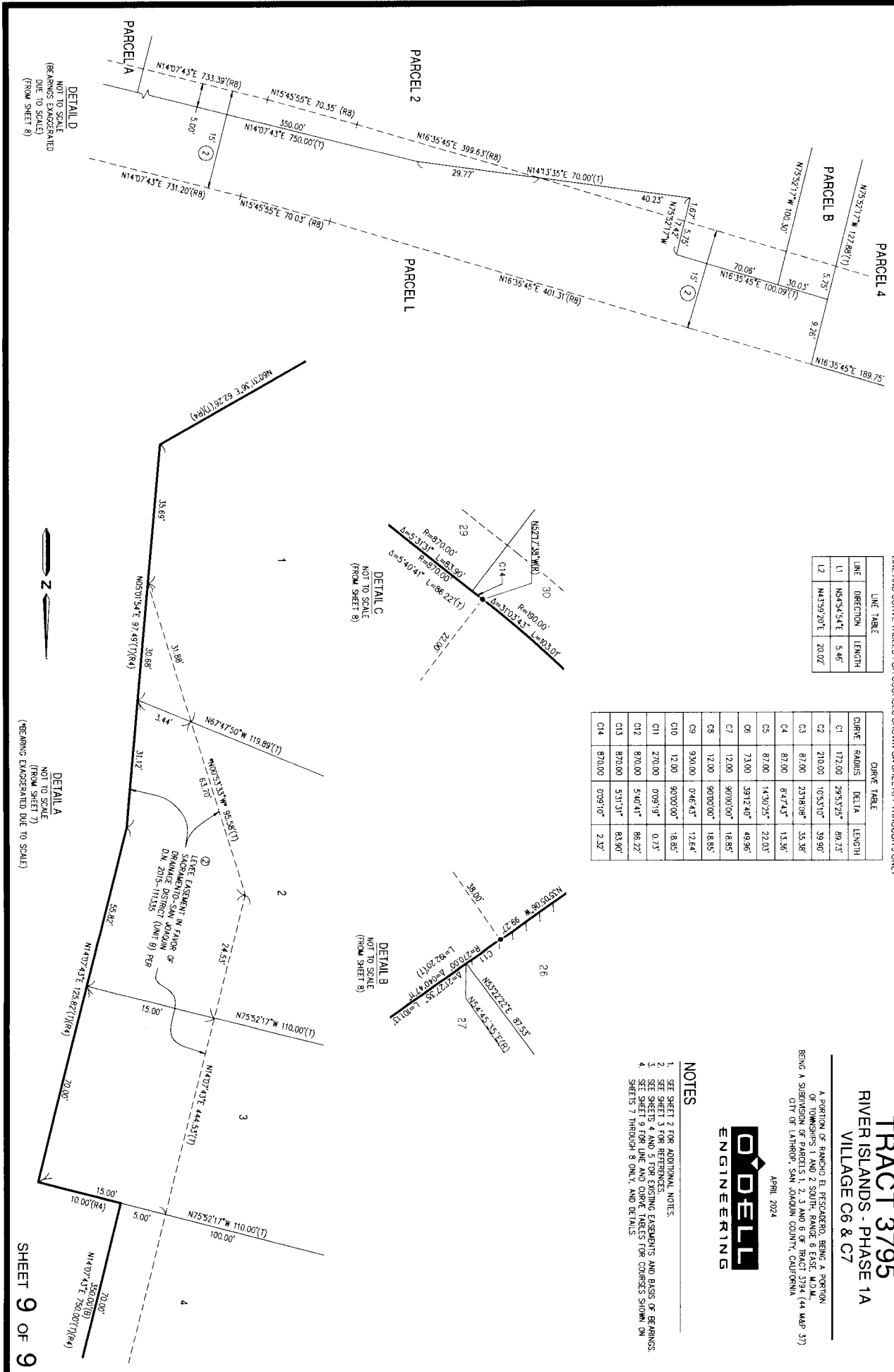
VILLAGE C6 & C7

APRIL 2024

O'DELL ENGINEERING

- NOTES**
1. SEE SHEET 2 FOR ADDITIONAL NOTES.
 2. SEE SHEET 3 FOR REFERENCES.
 3. SEE SHEETS 4 AND 5 FOR EXISTING EASEMENTS AND BASIS OF BEARINGS.
 4. SEE SHEETS 6 AND 7 FOR CURVE TABLES FOR COURSES SHOWN ON SHEETS 7 THROUGH 9 ONLY, AND DETAILS.

A PORTION OF RANGE 8E, RECORDED, BEING A PORTION OF TOWNSHIP 14N AND 2 SOUTH, RANGE 8E, EAST 1/4, 1/4, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37) CITY OF LATHROP, SAN JOAQUIN COUNTY, CALIFORNIA



DETAIL D
NOT TO SCALE
(BEARINGS EXAGGERATED
DUE TO SCALE)
(FROM SHEET 8)

DETAIL A
NOT TO SCALE
(FROM SHEET 7)
(BEARINGS EXAGGERATED DUE TO SCALE)

DETAIL C
NOT TO SCALE
(FROM SHEET 8)

DETAIL B
NOT TO SCALE
(FROM SHEET 5)

Subdivision Improvement Agreement (River Islands Custom Homesites, LLC)
Tract 3795 Villages "C6" & "C7"

EXHIBIT "B"

TRACT 3795 VILLAGE "C6" and "C7" AREA

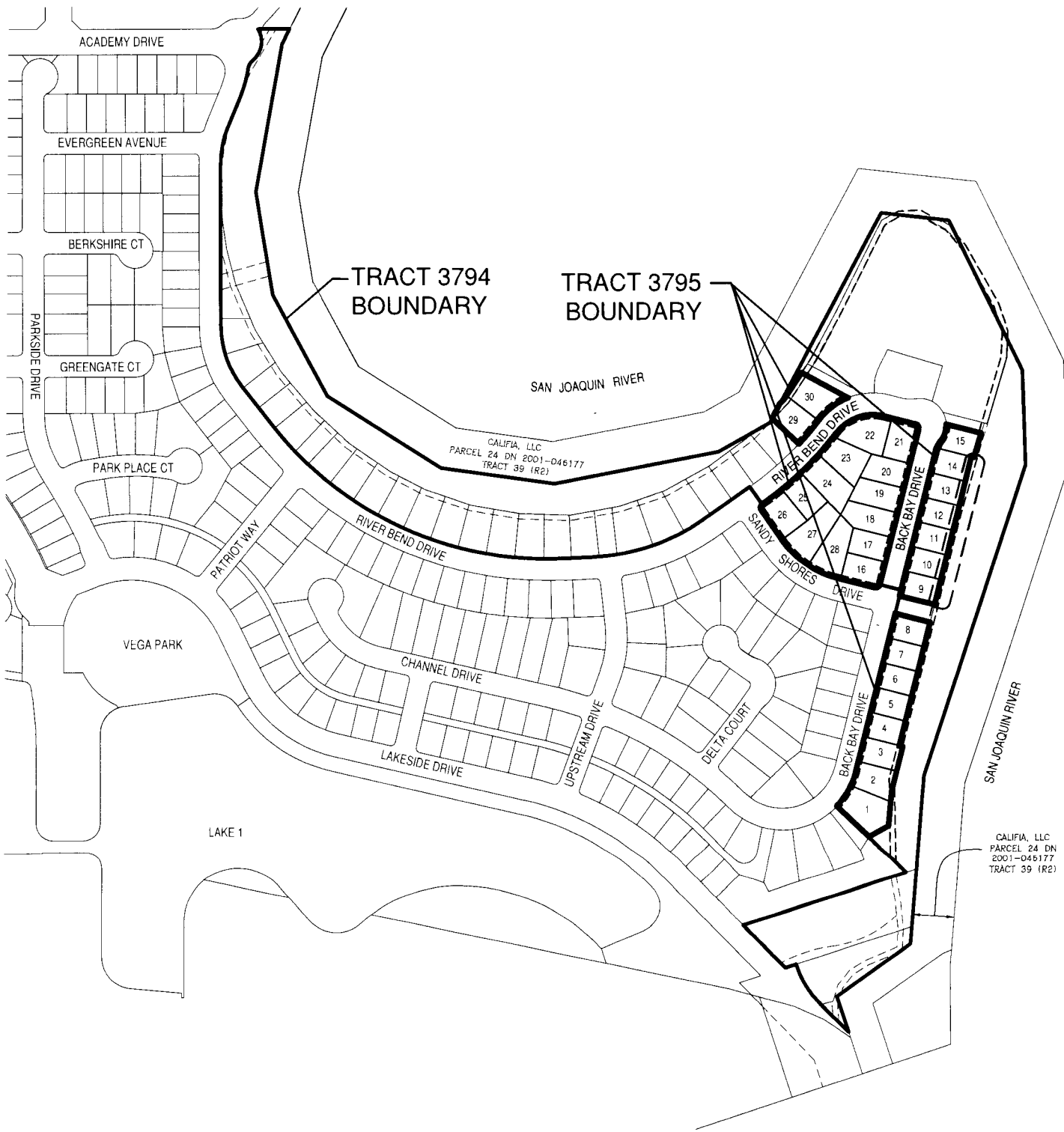


EXHIBIT "B"
VILLAGE C - TRACT 3795
VICINITY MAP
APRIL 2024

EXHIBIT "C"

CITY INSURANCE REQUIREMENTS

1. The Subdivider shall obtain commercial general liability insurance companies licensed to do business in the State of California with an A.M. Best Company rating Insurance rating of no less than A:VII which provides coverage for bodily injury, personal injury and property damage liability in the amount of at least \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.

Said insurance coverage shall be evidenced by a certificate of insurance with policy endorsements, executed by an authorized official of the insurer(s). All parties to the Subdivision Improvement Agreement must be named insured on the policy. The policy endorsements to be attached to the certificate must provide all the following:

a. Name the City of Lathrop, its officers, City Council, boards and commissions, and members thereof, its employees and agents as additional insured as respects to any liability arising out of the activities of the named insured. A CG 2010 or CG 2026 endorsement form or the equivalent is the appropriate form.

b. State that "the insurance coverage afforded by this policy shall be primary insurance as respects to the City of Lathrop, its officers, employees and agents. Any insurance or self-insurance maintained by the City of Lathrop, its officers, employees, or agents shall be in excess of the insurance afforded to the named insured by this policy and shall not contribute to any loss.

c. Include a statement that, "the insurer will provide to the City at least thirty (30) days prior notice of cancellation or material change in coverage." The above language can be included on the additional insured endorsement form or on a separate endorsement form.

d. The policy must contain a cross liability or severability of interest clause.

e. Insurance must be maintained and evidence of insurance must be provided for at least five years after completion of the Agreement or the work, so long as commercially available at reasonable rates.

JOINT ESCROW INSTRUCTIONS RECORDATION OF FINAL MAPS (RIVER ISLANDS AT LATHROP)

May 13, 2024

Via Email and Hand Delivery

Old Republic Title Company
1215 W. Center Street, Suite 103
Manteca, CA 95337
Attn: Lori Richardson

Re: Recordation of Final Map 3795; Escrow No. 1214022738

Dear Lori:

This letter constitutes the joint escrow instructions ("**Escrow Instructions**") of River Islands Custom Homesites, LLC, a Delaware limited liability company ("**RICH**") and the City of Lathrop ("**City**") in connection with the above-referenced escrow ("**Escrow**"). The Escrow was opened in connection with recordation of the above-referenced final map ("**Final Map**"). Recordation of the Final Map is subject to the conditions set forth below. The transactions described in these Escrow Instructions are referred to as the "**Transaction**." Old Republic Title Company is referred to as "you" or "**ORTC**."

A. Date for Closings

The Final Map will be recorded at the time designated by RICH as set forth below. The Final Map can only be recorded after the City has approved the map in writing. The closing date for the Transaction is intended to occur by June 30, 2024, at the time designated in writing by RICH, subject to satisfaction of the conditions set forth below (each a "**Closing**"). If the Final Map has not been recorded by December 31, 2024, ORTC will return the Final Map to the City.

B. Documents to be Delivered and Recordation Document

In connection with the Transaction, you have in your possession or will receive the following documents from City and RICH for recordation in the Official Records of San Joaquin County, California ("**Official Records**").

- One original Final Map for Tract 3795, executed and acknowledged by the City (provided to title by City).

The document listed above is referred to as the "**Recordation Document**." The Recordation Document shall be recorded in the order referred to above. The date on which the Recordation Document is recorded in the Official Records is the Recordation Date.

C. Funds and Settlement Statement

You also have received, or will receive from RICH, prior to the recordation of the Recordation Document, in immediately available funds, the following amounts, in accordance with the settlement statement prepared by you and approved in writing by both RICH and City ("**Settlement Statement**"): recordation costs, escrow fees and other amounts as set forth in the Settlement Statement. Such costs, fees and other amounts are the sole responsibility of RICH.

JOINT ESCROW INSTRUCTIONS RECORDATION OF FINAL MAPS (RIVER ISLANDS AT LATHROP)

• Funds to be wire transferred directly to the entity set forth below, immediately upon recordation of the Final Map, in accordance with the wire transfer instructions for each entity are as follows: The amount of **\$22,455.30**, payable to the City pursuant to that certain Agreement to Settle Litigation Regarding River Islands at Lathrop (as amended "**Sierra Club Agreement**"), constituting the amount of **\$3,774.00** multiplied by **5.95** acres (or portion thereof) included in the Final Map, is to be transferred to the City upon recordation of the Final Map. The City's wire instructions are set forth below.

The amounts set forth in Section C are referred to as the "**Closing Funds**."

D. Closing Requirements

When the following has occurred, you are authorized to close the Escrow at the time(s) and in accordance with the process set forth below:

D.1. You have delivered copies of your Settlement Statement by email transmission to: (a) Susan Dell'Osso (sdelloso@riverslands.com); (b) Debbie Belmar (dbelmar@riverislands.com); (c) Brad Taylor (btaylor@ci.lathrop.ca.us); (d) Salvador Navarrete (snavarrete@ci.lathrop.ca.us); (e) Sandra Lewis (slewis@ci.lathrop.ca.us), and have confirmation (by telephone or email) from Susan Dell'Osso and Brad Taylor that the Settlement Statement is accurate and acceptable;

D.2. You have not received any instructions contrary to these Escrow Instructions;

D.3. The Recordation Document and all other documents described herein as being held by you or delivered to you have been received by you and have been fully executed and, where applicable, acknowledged, and you have attached all legal descriptions or have confirmed that all exhibits and legal descriptions are attached;

D.4. You are prepared to record the Recordation Document, as designated, release funds in accordance with the Settlement Statement and complete the Transaction in compliance with these Escrow Instructions;

D.5. You have delivered a copy of these instructions, executed by an authorized signatory of ORTC with authority to bind ORTC, and initialed all pages, by email transmission (with original hard copy to follow by U.S. Mail) to Debbie Belmar and Brad Taylor at the email addresses set forth above; and

D.6. You have received confirmation (by email or other writing) from Susan Dell'Osso and Stephen Salvatore or Brad Taylor to record the Recordation Document and complete the Transaction.

E. Closing Process and Priorities

When you have fully satisfied all of the closing requirements set forth in Section D, then you are authorized and instructed to do the following in the chronological order given:

E.1. Date the Recordation Document to be recorded;

E.2. Record the Recordation Document in the Official Records;

E.3. Pay the costs associated with the Transaction;

**JOINT ESCROW INSTRUCTIONS
RECORDATION OF FINAL MAPS
(RIVER ISLANDS AT LATHROP)**

E.4. Refund any funds delivered to you by RICH that are not disbursed at the time of the final Closing pursuant to these Escrow Instructions to the following entity and address:

River Islands Custom Homesites, LLC
73 W. Stewart Road
Lathrop, CA 95330
Attn: Susan Dell'Osso

E.5. Notify Susan Dell'Osso (sdelloso@riverslands.com), Debbie Belmar (dbelmar@riverislands.com), Brad Taylor (btaylor@ci.lathrop.ca.us), Sandra Lewis (slewis@ci.lathrop.ca.us), Monica Garcia (mgarcia@ci.lathrop.ca.us), Teresa Vargas (tvargas@ci.lathrop.ca.us), Sarah Pimentel (spimentel@ci.lathrop.ca.us), and Jose Molina (JMolina@sjgov.org) of the completion of the Transaction;

E.6. Within five (5) business days after each Recordation Date, deliver by overnight delivery via recognized, national, overnight delivery carrier to: (1) Susan Dell'Osso, River Islands Custom Homesites, LLC, 73 W. Stewart Road, Lathrop, CA 95330; and (2) Mr. Brad Taylor, City Engineer, City Attorney, City of Lathrop, 390 Towne Centre Drive, Lathrop, CA 95330:

- (A) a certified copy of the Recordation Document, showing all recording information of the Recordation Document; and
- (B) a certified copy of the final Settlement Statement.

F. Additional Instructions

When assembling the final documents, signature pages from all parties shall be inserted into each respective final document in creating fully executed counterparts.

Please acknowledge receipt of these instructions and your agreement to act as Escrow agent in connection with this Transaction in accordance with these Escrow Instructions, by executing and dating a copy of these Escrow Instructions where indicated below, initialing all pages and returning it to both of the undersigned.

The Escrow Instructions may be modified only in a writing signed by both of the undersigned.

Very truly yours,

Stephen J. Salvatore Date
City Manager
City of Lathrop

Susan Dell'Osso Date
President
River Islands Custom Homesites, LLC

**JOINT ESCROW INSTRUCTIONS
RECORDATION OF FINAL MAPS
(RIVER ISLANDS AT LATHROP)**

ESCROW INSTRUCTIONS
ACKNOWLEDGEMENT AND AGREEMENT:

Receipt of the foregoing Escrow Instructions from RICH and the City is hereby acknowledged. The undersigned agrees, for itself, and on behalf of ORTC, to proceed in strict accordance with these Escrow Instructions. The undersigned represents and warrants to RICH and the City that the undersigned is authorized to execute this Acknowledgement and Agreement, for itself, and on behalf of ORTC.

Old Republic Title Company

By: _____
Its: _____
Date: _____

TRACT 3795
RIVER ISLANDS - PHASE 1A
VILLAGES C6 & C7

A PORTION OF SANJOH R. PESCARO, BEING A PORTION
OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 6 EAST, M.D.M.,
BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37)
CITY OF LATHROP, SAN JOAQUIN COUNTY, CALIFORNIA



APRIL 2024

OWNERS STATEMENT
THE UNDERSIGNED DOES HEREBY STATE THAT THEY ARE THE OWNERS OF ALL THE LAND DELINEATED AND EMBRACED WITHIN THE EXTERIOR BOUNDARY LINE OF THE HERON EMBODIED FINAL MAP ENTITLED, "TRACT 3795, RIVER ISLANDS, PHASE 1A, VILLAGES C6 AND C7", CITY OF LATHROP, CALIFORNIA, CONSISTING OF NINE (9) SHEETS, AND WE HEREBY CONSENT TO THE PREPARATION AND RECORDING OF THIS FINAL MAP IN THE OFFICE OF THE COUNTY RECORDER OF SAN JOAQUIN COUNTY, CALIFORNIA.
TO ENSURE MUNICIPAL WATER SERVICES TO ALL LOTS SHOWN UPON THIS MAP, ALL GROUND WATER RIGHTS THAT THE UNDERSIGNED MAY HAVE WITHIN THE DISTINCTIVE BORDER UPON THIS MAP, HEREBY ARE DEDICATED TO THE CITY OF LATHROP.
THE UNDERSIGNED DOES HEREBY RELINQUISH TO THE CITY OF LATHROP ALL ADJUTERS RIGHTS OF ACCESS TO LOTS 16, 21 AND 26.

OWNER: RIVER ISLANDS CUSTOM HOMESITES, LLC, A DELAWARE LIMITED LIABILITY COMPANY.

BY: SUSAN E. DELLOSSO DATE _____
PRESIDENT

TRUSTEES STATEMENT

OLD REPUBLIC TITLE COMPANY, AS TRUSTEE, UNDER THE DEED OF TRUST RECORDED DECEMBER 22, 2016, AS DOCUMENT NUMBER 2016-180898, AND AS AMENDED IN DOCUMENT RECORDED DECEMBER 26, 2017 AS DOCUMENT NUMBER 2017-171171, AND AS AMENDED IN DOCUMENT RECORDED APRIL 15, 2020 AS DOCUMENT NUMBER 2020-086191, AND FURTHER AMENDED IN DOCUMENT RECORDED NOVEMBER 23, 2022 AS DOCUMENT NUMBER 2022-120940, OFFICIAL RECORDS OF SAN JOAQUIN COUNTY.
DATED THIS _____ DAY OF _____, 2024.

BY: _____
ITS: _____

ACKNOWLEDGEMENT CERTIFICATE (OWNERS)

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF SAN JOAQUIN

2024 BEFORE ME, _____

ON _____, 2024 BEFORE ME, _____ WHO
A NOTARY PUBLIC, PERSONALLY APPEARED, _____
PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S)
IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY
EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR
SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE
PERSON(S) ACTED, EXECUTED THE INSTRUMENT.
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE
FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:
SIGNATURE: _____
NAME (PRINT): _____
PRINCIPAL COUNTY OF BUSINESS: _____
MY COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____

CITY CLERK'S STATEMENT

I, TERESA VARGAS, CITY CLERK AND CLERK OF THE CITY COUNCIL OF THE CITY OF LATHROP, STATE OF CALIFORNIA, DO HEREBY STATE THAT THE HERON EMBODIED WAS ENTITLED "TRACT 3795, RIVER ISLANDS, PHASE 1A, VILLAGES C6 AND C7", CITY OF LATHROP, CALIFORNIA, CONSISTING OF NINE (9) SHEETS, THIS STATEMENT WAS PRESENTED TO SAID CITY COUNCIL, AS PROVIDED BY LAW, AT A REGULAR MEETING HERETOBY HELD ON THE _____ DAY OF _____, 2024, AND THAT SAID CITY COUNCIL HAS FULLY PASSED AND ADOPTED AT SAID MEETING APPROVE SAID MAP AND AUTHORIZED ITS RECORDATION, AND ACCEPTED ON BEHALF OF THE CITY OF LATHROP, FOR PUBLIC USE, THE RELINQUISHMENT OF ACCESS RIGHTS TO LOTS 16, 21 AND 26, AND THE DEDICATION OF GROUND WATER RIGHTS.
I FURTHER STATE THAT ALL BONDS AS REQUIRED BY LAW TO ACCOMPANY THE WITHIN MAP, IF APPLICABLE, HAVE BEEN APPROVED BY THE CITY COUNCIL OF LATHROP AND FILED IN MY OFFICE.

TERESA VARGAS
CITY CLERK AND CLERK OF THE CITY COUNCIL OF THE CITY OF LATHROP, COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA

ACKNOWLEDGEMENT CERTIFICATE (TRUSTEE)

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE INSTRUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

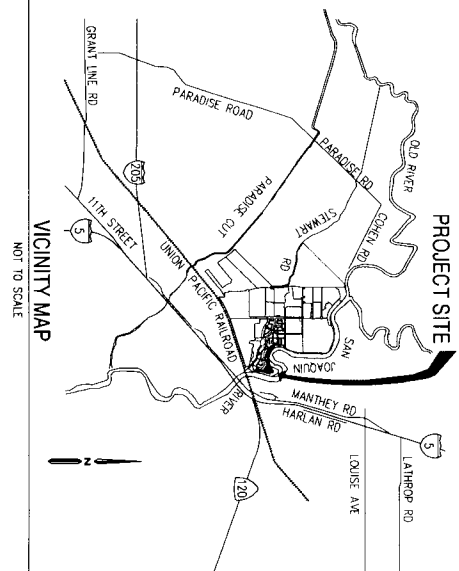
STATE OF CALIFORNIA
COUNTY OF SAN JOAQUIN

2024 BEFORE ME, _____

ON _____, 2024 BEFORE ME, _____ WHO
A NOTARY PUBLIC, PERSONALLY APPEARED, _____
PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S)
IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY
EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR
SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE
PERSON(S) ACTED, EXECUTED THE INSTRUMENT.
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE
FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:
SIGNATURE: _____
NAME (PRINT): _____
PRINCIPAL COUNTY OF BUSINESS: _____
MY COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____

EXEMPT FROM FEE PER GOVERNMENT CODE 27398.1, DOCUMENT
RECORDED IN CONNECTION WITH A CONCURRENT TRANSFER SUBJECT TO
THE IMPOSITION OF DOCUMENTARY TRANSFER TAX



SECRETARY OF THE PLANNING COMMISSION'S STATEMENT

THIS MAP CONFORMS TO VESTING TENTATIVE MAP NO. 3699 RECOMMENDED BY THE PLANNING COMMISSION AND APPROVED BY THE CITY COUNCIL ON DATE 11, 2023.
DATED THIS _____ DAY OF _____, 2024.

RICHARD CRADLE, COMMUNITY DEVELOPMENT DIRECTOR
CITY OF LATHROP

CITY ENGINEER'S STATEMENT

I, BRAD R. TAYLOR, HEREBY STATE THAT I AM THE CITY ENGINEER OF THE CITY OF LATHROP, CALIFORNIA AND THAT I HAVE EXAMINED THIS FINAL MAP OF TRACT 3795, RIVER ISLANDS, PHASE 1A, VILLAGES C6 AND C7, THE SAME LATHROP, CALIFORNIA, AND THAT THE DESIGN, CONSTRUCTION, AND RECORDING OF SAID MAP CONFORMS TO THE REQUIREMENTS OF THE ENGINEERING PROFESSIONAL MAP ACT, CHAPTER 9, DIVISION 1, AND ANY APPROVED ALTERATIONS THEREOF. I FURTHER STATE THAT THIS FINAL MAP COMPLETES WITH ALL APPLICABLE ORDINANCES OF THE CITY OF LATHROP, AND ANY AMENDMENTS THERETO, APPLICABLE AT THE TIME OF APPROVAL OF THE VESTING TENTATIVE MAP.
DATED THIS _____ DAY OF _____, 2024.

BRAD R. TAYLOR, P.C.E. 92923
CITY ENGINEER OF THE CITY OF LATHROP, CALIFORNIA



RECORDERS STATEMENT

FILED THIS _____ DAY OF _____, 2024, AT _____
IN BOOK _____ OF MAPS AND PLATS, AT PAGE _____ AT THE REQUEST OF
OLD REPUBLIC TITLE COMPANY.
FEE: \$ _____

STEVE J. BRESTOLARDES, _____ BY: _____ DEPUTY RECORDER
ASSESSOR-RECORDER-COUNTY CLERK
SAN JOAQUIN COUNTY, CALIFORNIA

CITY SUPERVISOR'S STATEMENT

I, DARRYL A. ALEXANDER, HEREBY STATE THAT I HAVE EXAMINED THE FINAL MAP OF TRACT 3795, RIVER ISLANDS, PHASE 1A, VILLAGES C6 AND C7, CITY OF LATHROP, CALIFORNIA, AND THAT THE SUBDIVISION SHOWN HEREON COMPLES WITH ALL THE PROVISIONS OF CHAPTER 2 OF THE CALIFORNIA SUBDIVISION MAP ACT, AS AMENDED, AND THAT THIS FINAL MAP IS TECHNICALLY CORRECT.

DATED THIS _____ DAY OF _____ 2024

DARRYL A. ALEXANDER, P.L.S. 5071
ACTING CITY SUPERVISOR



SURETYORS STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN COMPLIANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF RIVER ISLANDS DEVELOPMENT, LLC ON MARCH 25, 2023. I HEREBY STATE ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED ON THIS MAP WILL BE SET IN THOSE POSITIONS BEFORE APRIL 30, 2024, AND THAT THE MONUMENTS ARE OR THAT THE FIELD SURVEY WAS CONDUCTED IN THOSE POSITIONS TO BE RETRACKED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

DATED THIS _____ DAY OF _____ 2024.

OTYAN GRAMBERG, P.L.S. NO. 7788



**TRACT 3795
RIVER ISLANDS - PHASE 1A
VILLAGES C6 & C7**

A PORTION OF RANCHO EL ESCOBADERO, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 6 EAST, M.D.M., BEING A SUBDIVISION OF PARCELS 1, 2, 3, AND 6 OF TRACT 3794 (44 MAP 37), CITY OF LATHROP, SAN JOAQUIN COUNTY, CALIFORNIA



SIGNATURE OMISSIONS

- PURSUANT TO SECTION 6640 OF THE CALIFORNIA SUBDIVISION MAP ACT, THE SIGNATURES OF THE FOLLOWING PARTIES HAVE BEEN OMITTED:
1. RANCHO ISLANDS LAND COMPANY, RESERVATION FOR OIL, GAS, MINERALS, AND OTHER HOMOGENEOUS SUBSTANCES LYING BELOW A DEPTH OF 500 FEET, PER DOCUMENT NUMBER 2001-046177, S.L.C.R.
 2. PUBLIC UTILITY EASEMENT IN FAVOR OF THE CITY OF LATHROP PER TRACT 3859 FILED OCTOBER 9, 2015, IN BOOK 42 OF MAPS AND PLATS, AT PAGE 46, S.L.C.R.
 3. PUBLIC UTILITY EASEMENT IN FAVOR OF THE CITY OF LATHROP PER TRACT 3793 FILED MARCH 26, 2015, IN BOOK 42 OF MAPS AND PLATS, AT PAGE 46, S.L.C.R.
 4. LEASE EASEMENT IN FAVOR OF SERRAVALLO - SAN JOAQUIN DRAINAGE DISTRICT PER DOCUMENT NUMBER 2015-11135, S.L.C.R.
 5. PUBLIC UTILITY EASEMENT IN FAVOR OF THE CITY OF LATHROP PER TRACT 3794 FILED JUNE 17, 2012, IN BOOK 44 OF MAPS AND PLATS, AT PAGE 37, S.L.C.R.

RECITALS

1. RIGHT TO FARM STATEMENT
THE CITY OF LATHROP MUNICIPAL CODE OF ORDINANCES, TITLE 15, CHAPTER 15.49.04, THE CITY OF LATHROP PERMITS OPERATION OF PROPERTY CONDUCTED AGRICULTURAL OPERATIONS WITHIN THE CITY LIMITS, INCLUDING THOSE THAT UTILIZE CHEMICAL FERTILIZERS AND PESTICIDES. YOU ARE HEREBY NOTIFIED THAT THE PROPERTY YOU ARE PURCHASING MAY BE LOCATED CLOSE TO AGRICULTURAL LANDS AND OPERATIONS. YOU MAY BE SUBJECT TO INCONVENIENCE OR DISCOMFORT ARISING FROM THE LAWNMOW AND PROPER USE OF AGRICULTURAL CHEMICALS AND PESTICIDES AND FROM OTHER AGRICULTURAL ACTIVITIES, INCLUDING THE APPLICATION OF FERTILIZERS, PESTICIDES, AND ANIMALS FROM OPEN FIELDS, BARNYARDS, AND OTHER ACTIVITIES WHICH MAY GENERATE DUST, SMOKE, NOISE, ODOR, RODENTS AND PESTS. BE AWARE ALSO, THAT THIS PROPERTY MAY BE LOCATED ADJACENT TO AGRICULTURAL OPERATIONS OUTSIDE THE CITY'S JURISDICTION, CONSEQUENTLY, DEPENDING ON THE LOCATION OF YOUR PROPERTY, IT MAY BE NECESSARY THAT YOU BE PREPARED TO ACCEPT SUCH INCONVENIENCES OR DISCOMFORT AS NORMAL AND NECESSARY ASPECT OF LIVING IN AN AGRICULTURALLY ACTIVE REGION.
2. A SOIL REPORT DATED "GEOLOGICAL EXPLORATION, RIVER ISLANDS PHASE 1, LATHROP, CALIFORNIA," REFERENCED AS PROJECT NO. 594547001 AND DATED JULY 28, 2023, HAS BEEN PREPARED FOR THIS PROJECT BY ENGEC, INCORPORATED, JONET J. TOOTLE, G.E., NO. 2877, AND IS ON FILE WITH THE CITY OF LATHROP.
3. TRACT 3795, RIVER ISLANDS, PHASE 1A, VILLAGES C6 AND C7, CONTAINS 30 RESIDENTIAL LOTS CONTAINING 5.95 ACRES, MORE OR LESS, ALL AS SHOWN ON THIS FINAL MAP. (PLEASE REFER TO THE AREA SUMMARY TABLE BELOW):

TRACT 3795 AREA SUMMARY	
30 RESIDENTIAL LOTS	5.95 AC±
TOTAL	5.95 AC±

4. BASED ON INFORMATION CONTAINED IN THE PRELIMINARY TITLE REPORT (ORDER NUMBER 121402726-LR (VERSION B), DATED MARCH 20, 2024, PROVIDED BY OLD REPUBLIC TITLE COMPANY).

LINE AND CURVE TABLES FOR COURSES SHOWN ON SHEETS 4 AND 5 ONLY

LINE #	DIRECTION	LENGTH
L1	N75°52'17"W	10.00'
L2	S60°21'36"E	62.26'
L3	N54°51'54"E	55.46'

CURVE #	RADIUS	DELTA	LENGTH
C1	210.00'	29°47'03"	109.16'
C2	172.00'	29°35'25"	88.73'
C3	210.00'	90°47'43"	332.28'
C4	87.00'	237°08'	35.38'
C5	73.00'	397°40'	49.96'
C6	12.00'	90°00'00"	18.85'
C7	12.00'	90°00'00"	18.85'
C8	12.00'	90°00'00"	18.85'
C9	870.00'	5°40'41"	86.22'
C10	190.00'	37°03'43"	103.00'

TRACT 3795 RIVER ISLANDS - PHASE 1A VILLAGES C6 & C7

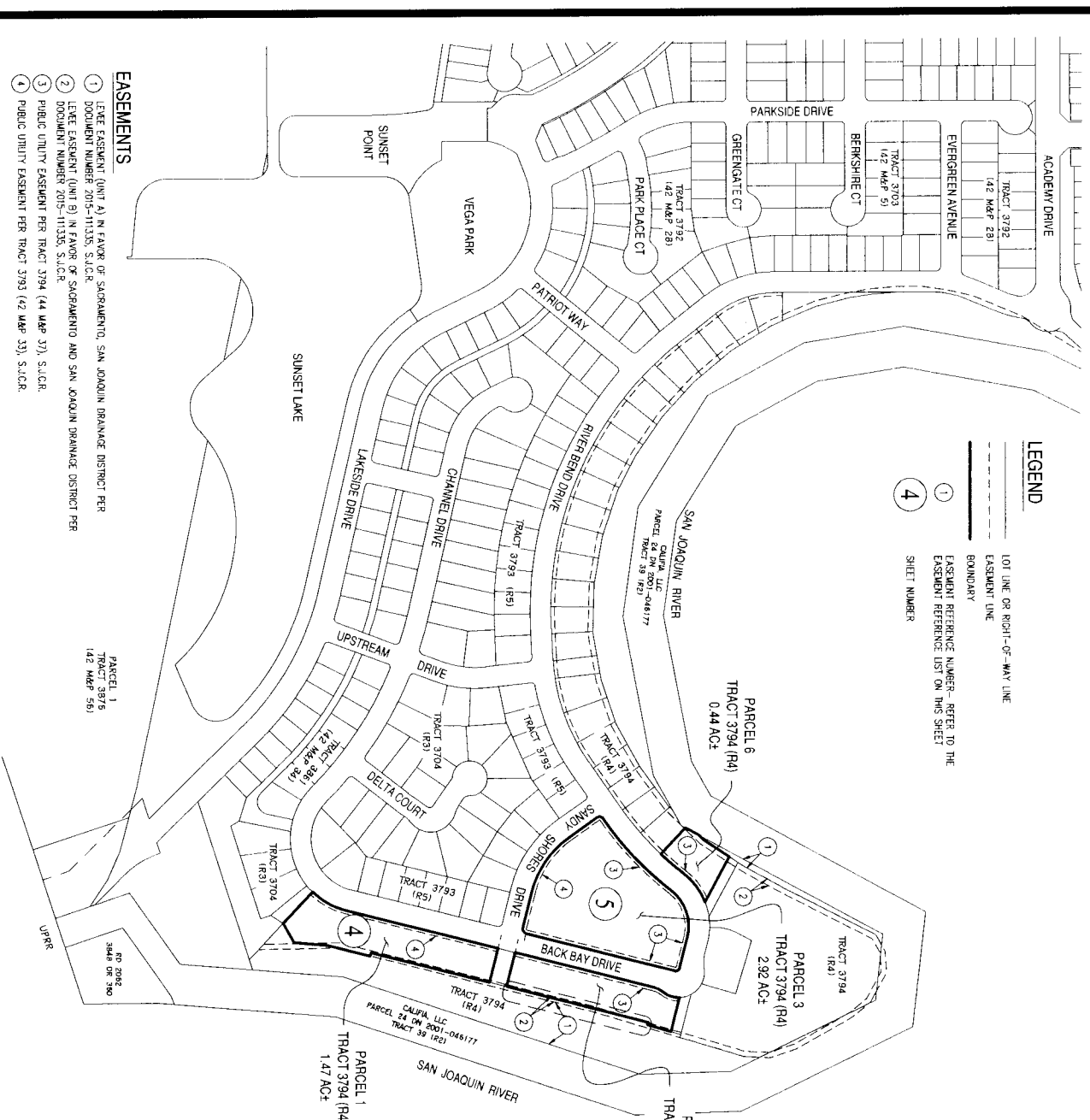
A PORTION OF PARCEL 51, PESQUERO, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 6 EAST, M.D.M., BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37), CITY OF LAHORE, SAN JOAQUIN COUNTY, CALIFORNIA

APRIL 2024



BOUNDARY SHEET INDEX

SHEET NUMBER	DESCRIPTION
1	CERTIFICATE SHEET
2	GRANTEES AND NOTES
3	BOUNDARY SHEET INDEX, EXISTING EASEMENTS AND REFERENCES
4 THROUGH 5	BOUNDARY SHEET / COURSE TABLES FOR SHEETS 4 AND 5 / AND BASIS OF BEARINGS
6	SHEET INDEX - TRACT 3795
7 THROUGH 8	TRACT 3795 LOTTING
9	COURSE TABLES FOR SHEET 9 AND DETAILS



LEGEND

- 1 LOT LINE OR RIGHT-OF-WAY LINE
- 2 EASEMENT LINE
- 3 BOUNDARY
- 4 EASEMENT REFERENCE NUMBER- REFER TO THE EASEMENT REFERENCE LIST ON THIS SHEET
- 5 SHEET NUMBER

- ### EASEMENTS
- 1 LEVEE EASEMENT (UNIT A) IN FAVOR OF SACRAMENTO, SAN JOAQUIN DRAINAGE DISTRICT PER DOCUMENT NUMBER 2015-111335, S.L.C.R.
 - 2 LEVEE EASEMENT (UNIT B) IN FAVOR OF SACRAMENTO AND SAN JOAQUIN DRAINAGE DISTRICT PER DOCUMENT NUMBER 2015-111335, S.L.C.R.
 - 3 PUBLIC UTILITY EASEMENT PER TRACT 3794 (44 MAP 37), S.L.C.R.
 - 4 PUBLIC UTILITY EASEMENT PER TRACT 3793 (42 MAP 33), S.L.C.R.

PARCEL 1
TRACT 3875
142 MAP 561

PARCEL 1
TRACT 3794 (R4)
1.47 ACF

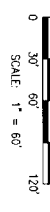
- ### REFERENCES
- (R1) GRANT DEED RECORDED AUGUST 19, 2013, AS DOCUMENT NUMBER 2013-111587, S.L.C.R.
 - (R2) RECORD OF SURVEY FILED AUGUST 14, 2004, IN BOOK 53 OF SURVEYS, PAGE 42, AS CORRECTED BY RECORD OF SURVEY FILED FEBRUARY 24, 2009, AS DOCUMENT NUMBER 2009-171294, S.L.C.R. (35 SURVEYS 142)
 - (R3) TRACT 3794, FILED DECEMBER 28, 2013, IN BOOK 42 OF MAPS AND PLATS, PAGE 4, S.L.C.R. (42 MAP 4)
 - (R4) TRACT 3794, FILED JUNE 17, 2022, IN BOOK 42 OF MAPS AND PLATS, PAGE 37, S.L.C.R. (44 MAP 37)
 - (R5) TRACT 3793, FILED MARCH 26, 2015, IN BOOK 42 OF MAPS AND PLATS, PAGE 35, S.L.C.R. (42 MAP 35)
 - (R6) TRACT 3699, FILED OCTOBER 9, 2015, IN BOOK 42 OF MAPS AND PLATS, PAGE 46, S.L.C.R. (42 MAP 46)
 - (R7) UNFILED MAP ENTITLED "CALIFORNIA ABROGATED FARMS, UNIT NO. 3 PESQUERO COLONY BEING RECLAMATION DISTRICT NO. 2062, SHARVED APRIL AND MAY 1929 BY CHM AND PAAR, DATED NOVEMBER 7, 1929, FILED IN THE OFFICE OF THE SAN JOAQUIN COUNTY SURVEYOR.
 - (R8) LEVEE EASEMENT IN FAVOR OF SACRAMENTO-SAN JOAQUIN DRAINAGE DISTRICT, RECORDED SEPTEMBER 14, 2015, AS D.N. 2015-111335, S.L.C.R.

- ### NOTES
- 1. SEE SHEET 2 FOR ADDITIONAL NOTES

**TRACT 3795
RIVER ISLANDS - PHASE 1A
VILLAGES C6 & C7**

A PORTION OF RANCHO EL PESCADERO, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 6 EAST, M.D.M., BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37) CITY OF LAHORE, SAN JOAQUIN COUNTY, CALIFORNIA

APRIL 2024



BOUNDARY SHEET

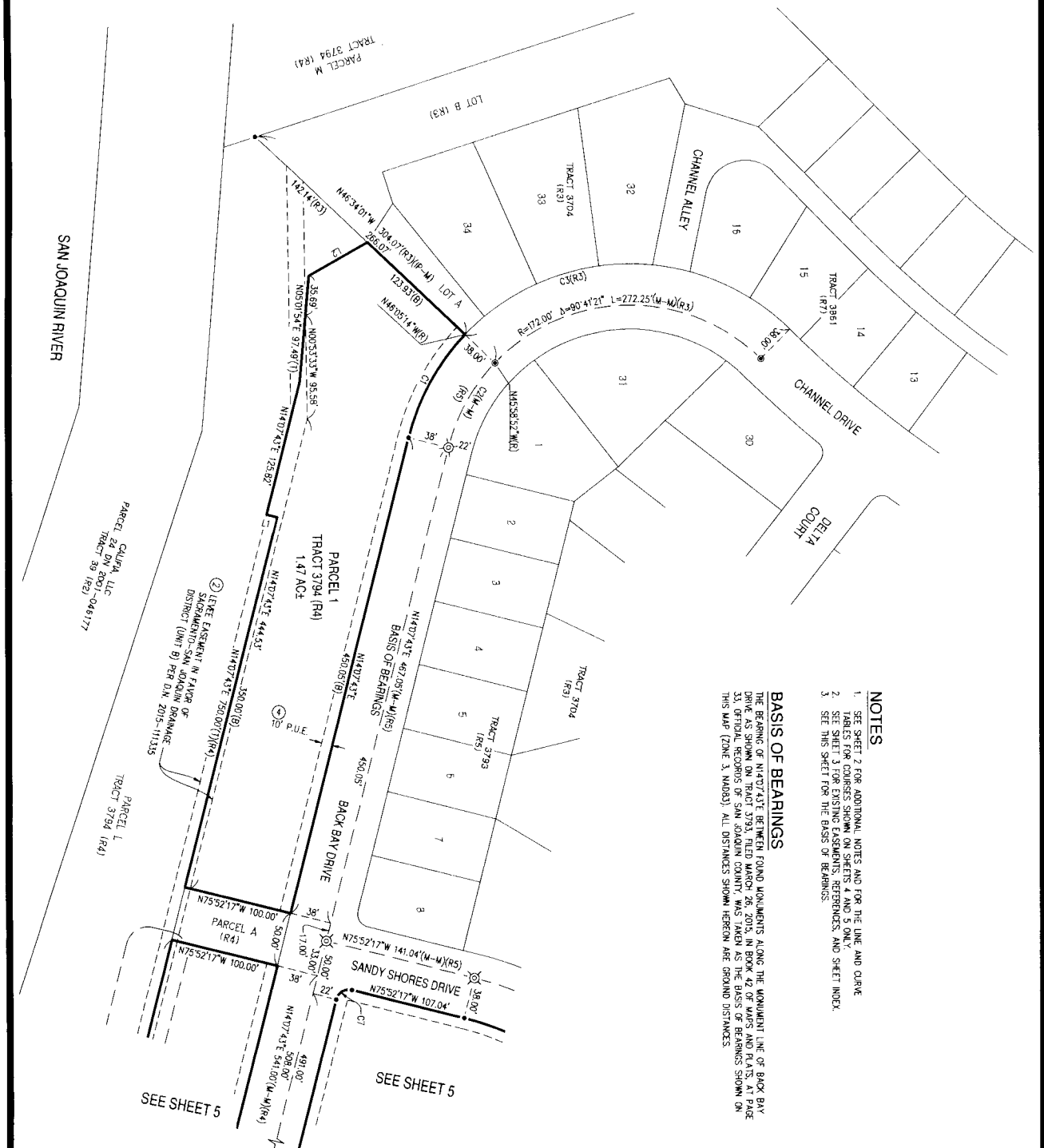
- NOTES**
1. SEE SHEET 7 FOR ADDITIONAL NOTES AND FOR THE LINE AND CURVE TABLES FOR COURSES SHOWN ON SHEETS 4 AND 5 ONLY.
 2. SEE SHEET 3 FOR EXISTING EASEMENTS, REFERENCES, AND SHEET INDEX.
 3. SEE THIS SHEET FOR THE BASIS OF BEARINGS.

BASIS OF BEARINGS

THE BEARING OF N14°07'43"E BETWEEN FOUND MONUMENTS ALONG THE MONUMENT LINE OF BACK BAY DRIVE AS SHOWN ON TRACT 3793, FILED MARCH 26, 2015, IN BOOK 42 OF MAPS AND PLATS, AT PAGE 33, OFFICIAL RECORDS OF SAN JOAQUIN COUNTY, WAS TAKEN AS THE BASIS OF BEARINGS SHOWN ON THIS MAP (ZONE 3, NAD83). ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES.

LEGEND

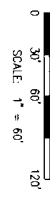
- FOUND MONUMENT STAMPED "T.S. 7788" PER (R3)
- ⊗ FOUND MONUMENT STAMPED "T.S. 7788" PER (R3)
- ⊙ FOUND MONUMENT STAMPED "T.S. 7788" PER (R4)
- FOUND 3/4" IRON PIPE W/ PLASTIC PLUG "T.S. 7788" PER (R4), (R5) OR (R4), RESPECTIVELY
- BOUNDARY LINE
- LOT LINE OR RIGHT-OF-WAY LINE
- EASEMENT LINE
- MONUMENT LINE
- MEASURED AND RECORD DATA PER REFERENCE (R)
- DEPOINTS REFERENCE (R)- SEE REFERENCE LIST ON SHEET 3
- MONUMENT TO MONUMENT
- RADIAL BEARING
- TOTAL BOUNDARY
- BOUNDARY DOCUMENT NUMBER
- PUBLIC UTILITY EASEMENT



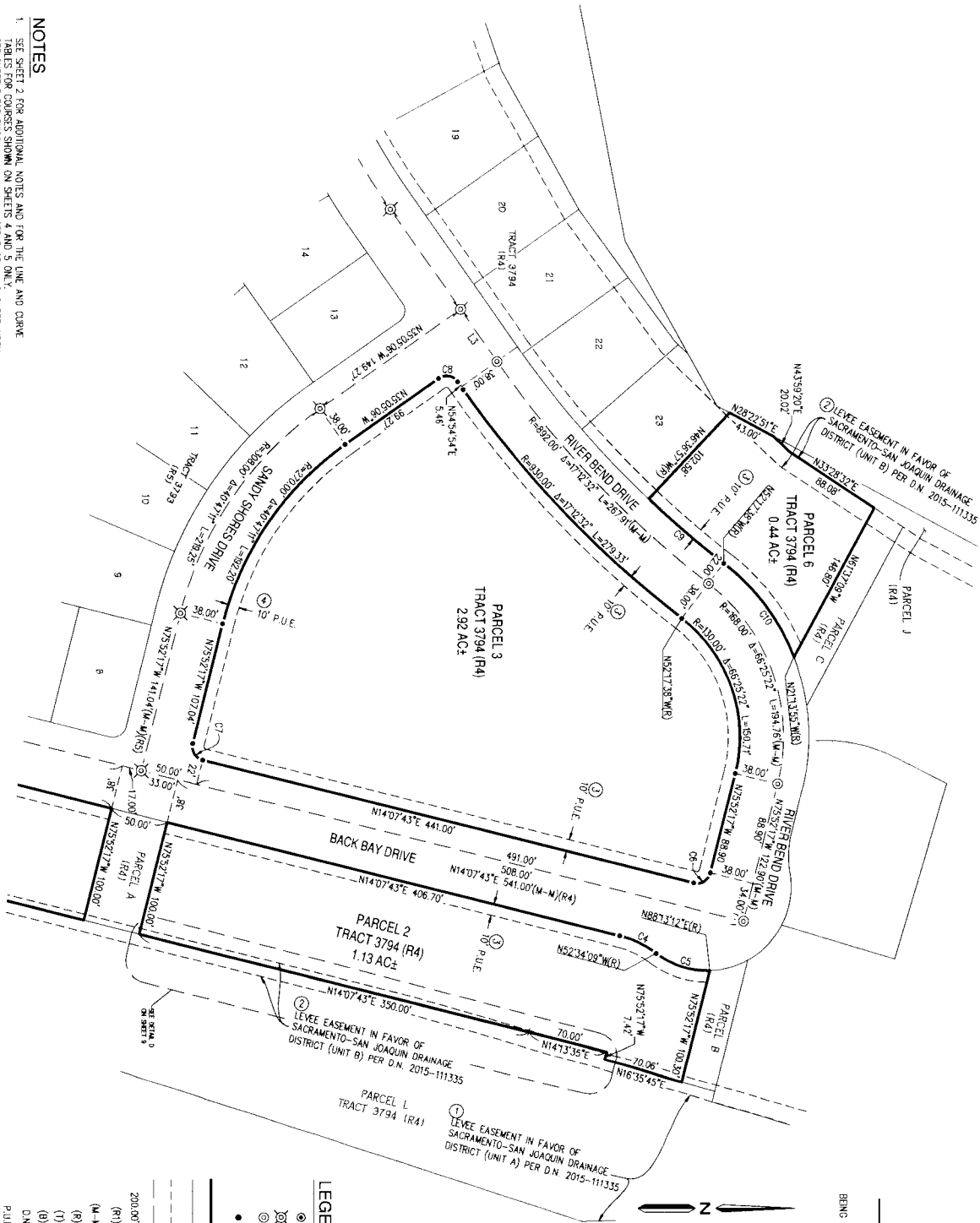
TRACT 3795 RIVER ISLANDS - PHASE 1A VILLAGES C6 & C7

A PORTION OF RANCHO EL PRESADERO, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 6 EAST, M.D.M. BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37) CITY OF LAHORE, SAN JOAQUIN COUNTY, CALIFORNIA

APRIL 2024



BOUNDARY SHEET

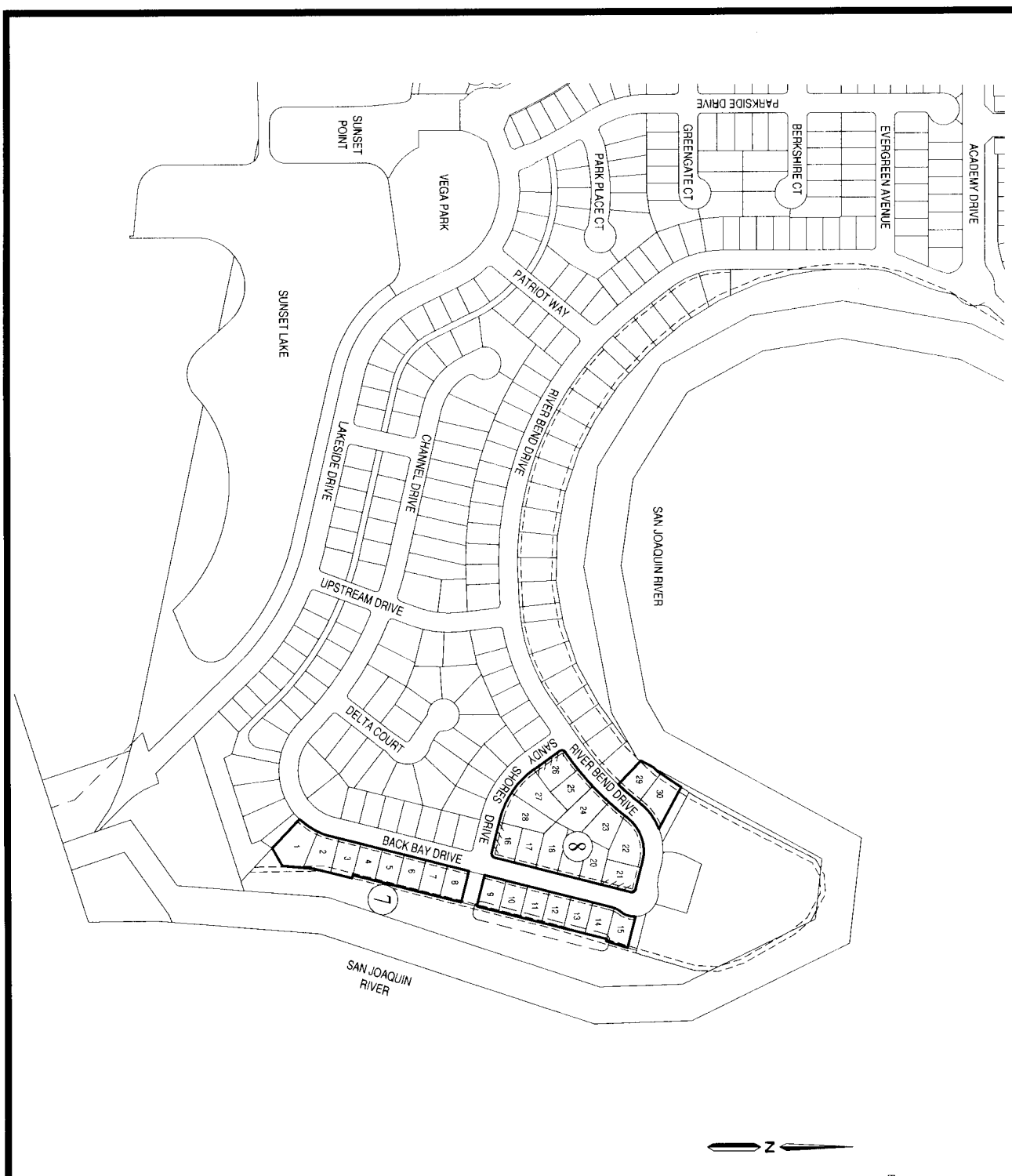


- NOTES**
- SEE SHEET 2 FOR ADDITIONAL NOTES AND FOR THE LINE AND CURVE TABLES FOR CURVES SHOWN ON SHEETS 4 AND 5 ONLY.
 - SEE SHEET 3 FOR EXISTING EASEMENTS, REFERENCES, AND SHEET INDEX.
 - SEE SHEET 4 FOR THE BASIS OF BEARINGS.

SEE SHEET 4

LEGEND

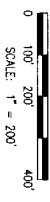
- FOUND MONUMENT STAMPED "P.S. 7788" PER (R3)
- ⊗ FOUND MONUMENT STAMPED "P.S. 7788" PER (R5)
- ⊙ FOUND MONUMENT STAMPED "P.S. 7788" PER (R4)
- ⊕ FOUND 3/4" IRON PIPE W/ PLASTIC PLUG "P.S. 7788" PER (R4), (R5) OR (R4), RESPECTIVELY
- BOUNDARY LINE
- LOT LINE OR RIGHT-OF-WAY LINE
- - - EASEMENT LINE
- MONUMENT LINE
- 200.00' (R1) MEASURED AND RECORD DATA PER REFERENCE (R1)
- (R1) DENOTES REFERENCE (R1) - SEE REFERENCE LIST ON SHEET 3
- (M-M) RADIAL BEARING
- (R) TOTAL
- (1) BOUNDARY
- (B) DOCUMENT NUMBER
- D.M. PUBLIC UTILITY EASEMENT
- P.U.E.



TRACT 3795
RIVER ISLANDS - PHASE 1A
VILLAGES C6 & C7

A PORTION OF RANCHO EL PESQUERO, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 6 EAST, N.D.M. BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37) CITY OF LATHROP, SAN JOAQUIN COUNTY, CALIFORNIA

APRIL 2024



SHEET INDEX

LEGEND

- LOT LINE
- RIGHT-OF-WAY LINE
- BOUNDARY
- LOT NUMBER
- SHEET NUMBER
- RESTRICTED ACCESS

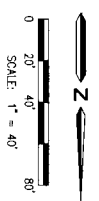
TRACT 3795

RIVER ISLANDS - PHASE 1A

VILLAGE C6 & C7

A PORTION OF RANCHO EL PESCADERO, BEING A PORTION OF TOWNSHIP 1 AND 2 SOUTH, RANGE 6 EAST, T10N, R6E, BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6, MAP 1294 (44 MAP 37) CITY OF CHEROKEE, SAN JOAQUIN COUNTY, CALIFORNIA

APRIL 2024



LEGEND

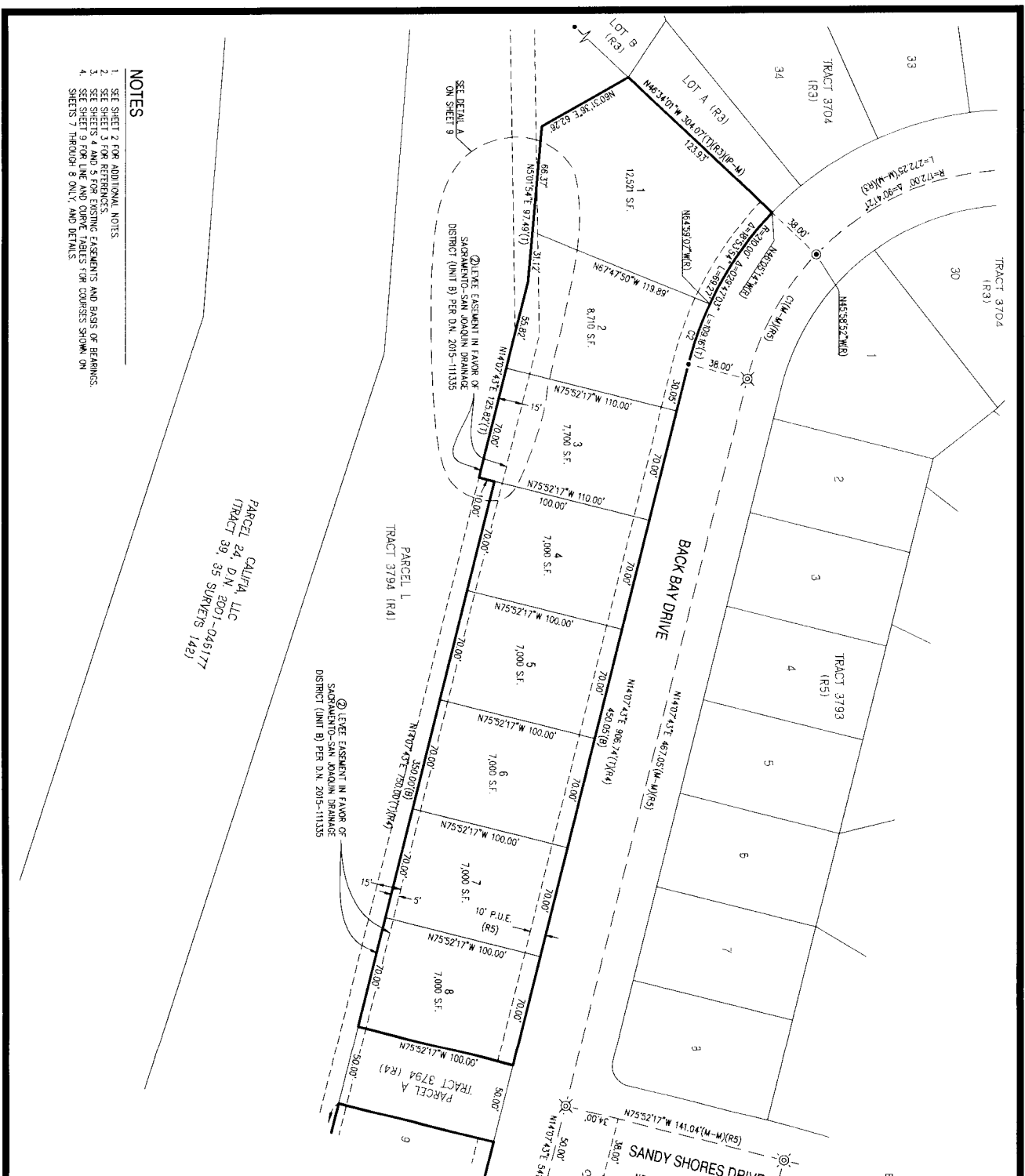
- ⊙ FOUND MONUMENT STAMPED "T.S. 7788" PER (R4)
- SET 3/4" IRON PIPE W/ PLASTIC PLUG "T.S. 7788" PER (R5)
- ⊗ FOUND MONUMENT STAMPED "T.S. 7788" PER (R5)
- ⊙ FOUND MONUMENT STAMPED "T.S. 7788" PER (R5)
- 3/4" IRON PIPE W/ PLASTIC PLUG "T.S. 7788" TO BE SET PER (R4) AND (R5), RESPECTIVELY UNLESS OTHERWISE NOTED
- T SET 5/8" x 24" REBAR W/ PLASTIC PLUG "T.S. 7788" FOR ALL REAR LOT CORNERS (UNLESS OTHERWISE NOTED). SET 1 1/2" BRASS DISK STAMPED "T.S. 7788" IN SIDEWALK 1.00' ON PROPERTY LINE PROJECTION FOR ALL FRONT LOT CORNERS
- 200.00' (R1) DENOTES MEASURED AND RECORD DATA PER REFERENCE (R)
- (R) DENOTES REFERENCE (R) - SEE REFERENCE LIST ON SHEET 3
- (B) BOUNDARY
- (M-W) MONUMENT TO MONUMENT
- (R) RADIAL BEARING
- (T) TOTAL
- D.N. DOCUMENT NUMBER
- P.U.E. PUBLIC UTILITY EASEMENT
- S.F. SQUARE FEET
- LOT LINE
- RIGHT-OF-WAY LINE
- BOUNDARY LINE
- EASEMENT LINE
- MONUMENT LINE
- CENTRALINE
- ////// RESTRICTED ACCESS
- STREET TIES

- #### NOTES
1. SEE SHEET 2 FOR ADDITIONAL NOTES.
 2. SEE SHEET 3 FOR REFERENCES.
 3. SEE SHEETS 4 AND 5 FOR EXISTING EASEMENTS AND BASIS OF BEARINGS.
 4. SEE SHEET 9 FOR LINE AND CURVE TABLES FOR CURVES SHOWN ON SHEETS 7 THROUGH 9 ONLY, AND DETAILS.

CALIFA, LLC
 TRACT 24, D.N. 2001-045177
 TRACT 39, 35 SURVEYS 1421

⊙ LEVEL EASEMENT IN FAVOR OF
 SACRAMENTO-SAN JOAQUIN DRAINAGE
 DISTRICT (UNIT B) PER D.N. 2015-11335

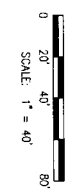
⊙ LEVEL EASEMENT IN FAVOR OF
 SACRAMENTO-SAN JOAQUIN DRAINAGE
 DISTRICT (UNIT B) PER D.N. 2015-11335



TRACT 3795 RIVER ISLANDS - PHASE 1A VILLAGE C6 & C7

A PORTION OF RANCHO EL PECADOR, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 6 EAST, M.D.M., BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37) CITY OF LATHROP, SAN JOAQUIN COUNTY, CALIFORNIA

APRIL 2024



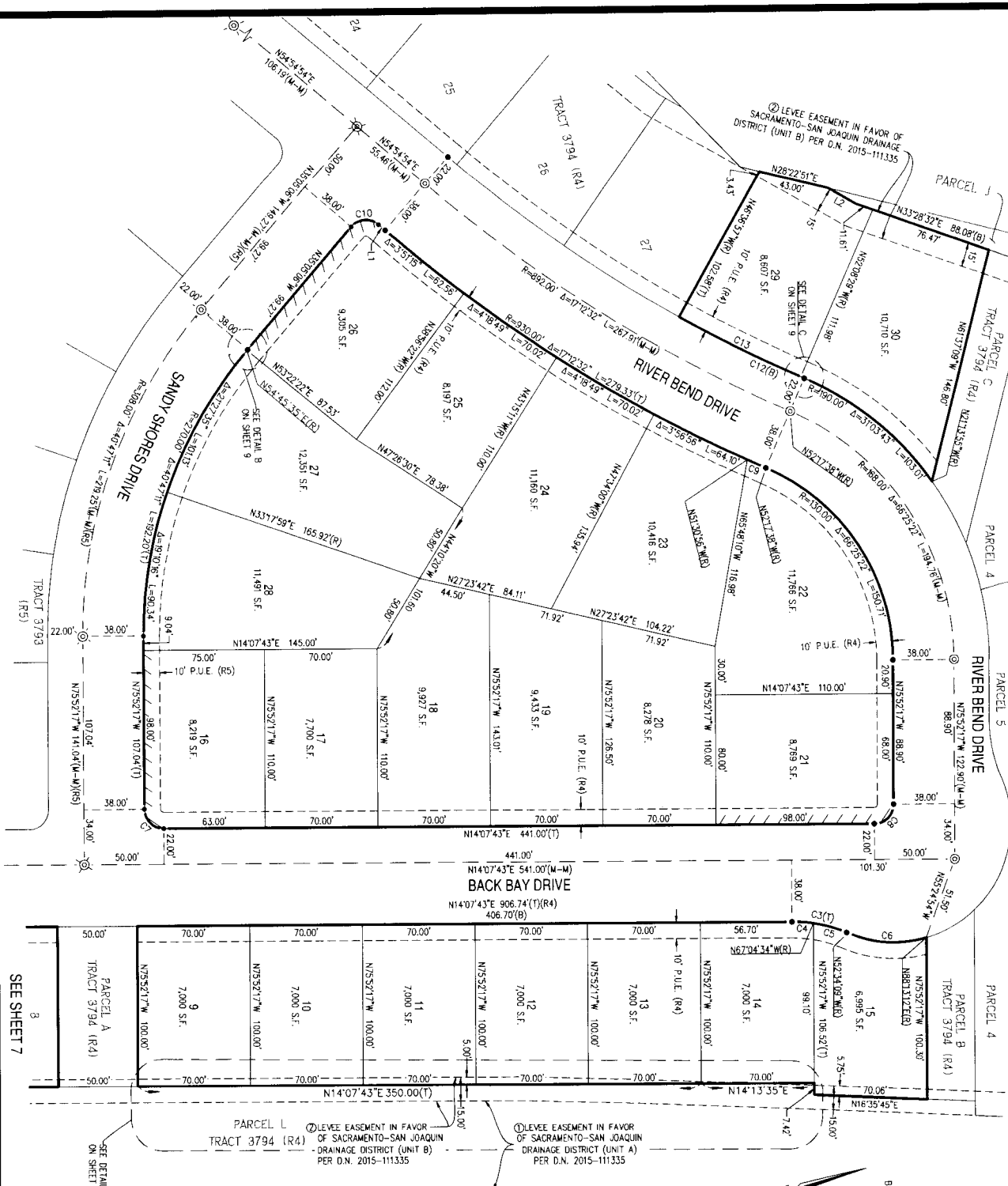
LEGEND

- ⊙ FOUND MONUMENT STAMPED "THIS 7788" PER (R4)
- SET 3/4" IRON PIPE W/ PLASTIC PLUG "THIS 7788"
- ⊗ FOUND MONUMENT STAMPED "THIS 7788" PER (R5)
- ⊙ FOUND MONUMENT STAMPED "THIS 7788" PER (R3)
- 3/4" IRON PIPE W/ PLASTIC PLUG "THIS 7788" TO BE SET PER (R4) AND (R5), RESPECTIVELY, UNLESS OTHERWISE NOTED
- T SET 5/8" x 24" REBAR W/ PLASTIC PLUG "THIS 7788" FOR ALL REAR LOT CORNERS (UNLESS OTHERWISE NOTED). SET 1 1/2" BRASS DISK STAMPED "THIS 7788" IN SIDEWALK 1.0' ON PROPERTY LINE PROJECTION FOR ALL FRONT LOT CORNERS
- 200.00' (R1) DENOTES MEASURED AND RECORD DATA PER REFERENCE (R1)
- (R0) DENOTES REFERENCE (R1) - SEE REFERENCE LIST ON SHEET 3
- (R) BOUNDARY
- (M-M) MONUMENT TO MONUMENT
- (R) RADIAL BEARING
- (T) TOTAL
- D.N. DOCUMENT NUMBER
- P.U.E. PUBLIC UTILITY EASEMENT
- S.F. SQUARE FEET

- LOT LINE
- RIGHT-OF-WAY LINE
- BOUNDARY LINE
- EASEMENT LINE
- MONUMENT LINE
- CENTERLINE
- RESTRICTED ACCESS
- STREET TIES

NOTES

1. SEE SHEET 2 FOR ADDITIONAL NOTES
2. SEE SHEET 3 FOR REFERENCES
3. SEE SHEETS 4 AND 5 FOR EASING EXEMPTIONS AND BASIS OF BEARINGS
4. SEE SHEET 6 FOR PLANS AND CONVEYANCES FOR COURSES SHOWN ON SHEETS 7 THROUGH 9 ONLY, AND DETAILS.



SEE SHEET 7
SHEET 8 OF 9

TRACT 3795 RIVER ISLANDS - PHASE 1A VILLAGE 06 & C7

A PORTION OF RANCHO EL PESQUERO, BEING A PORTION OF TOWNSHIPS 1 AND 2 SOUTH, RANGE 6 EAST, M.D.M., BEING A SUBDIVISION OF PARCELS 1, 2, 3 AND 6 OF TRACT 3794 (44 MAP 37) CITY OF LATHROP, SAN JOAQUIN COUNTY, CALIFORNIA

APRIL 2024



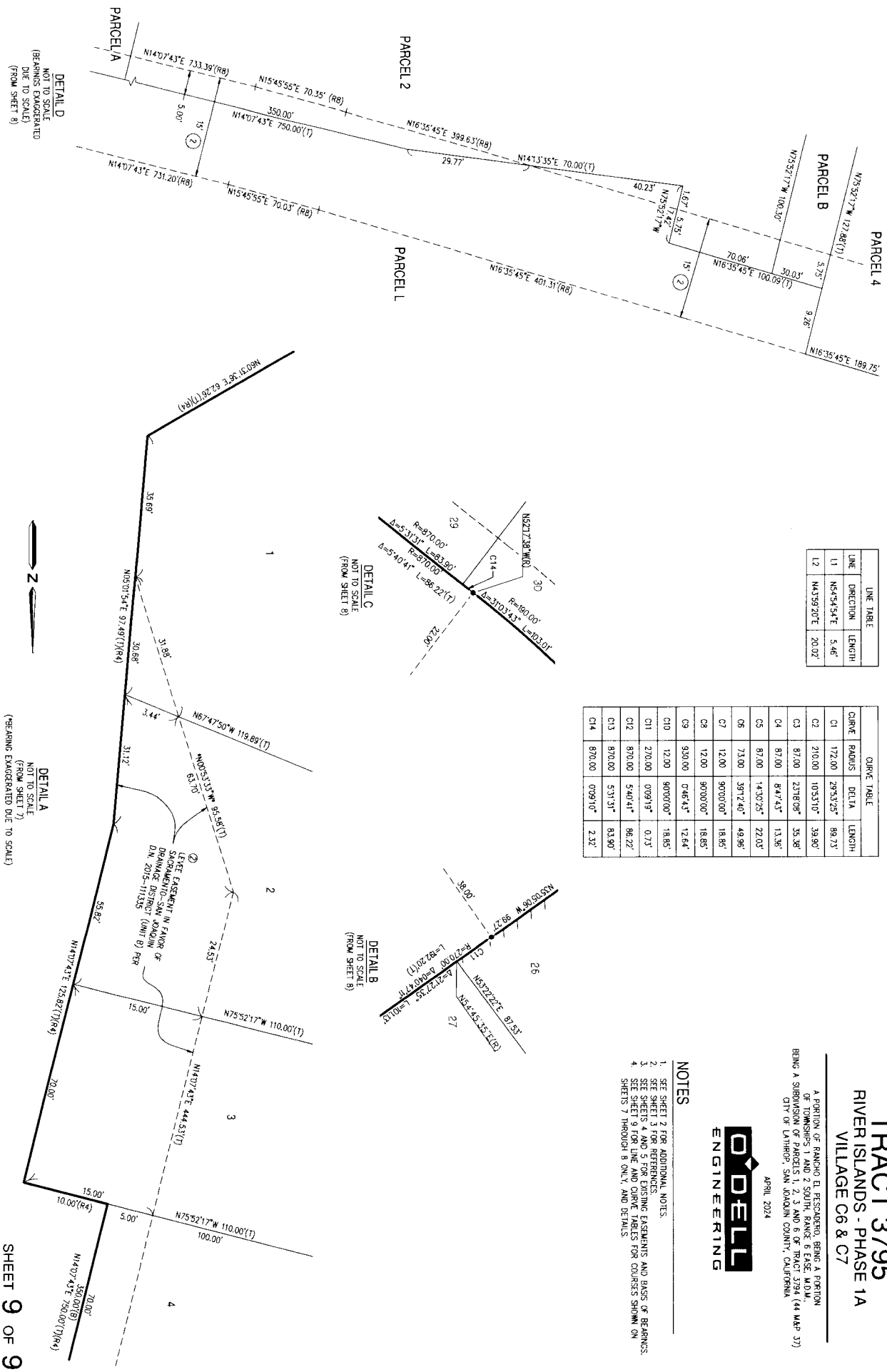
NOTES

- SEE SHEET 2 FOR ADDITIONAL NOTES.
- SEE SHEET 3 FOR REFERENCED EXISTENTS AND BASIS OF BEARINGS.
- SEE SHEET 4 FOR BEARING AND CURVE TABLES FOR COURSES SHOWN ON SHEETS 7 THROUGH 8 ONLY, AND DETAILS.
- SEE SHEET 9 FOR LINE AND CURVE TABLES FOR COURSES SHOWN ON SHEETS 7 THROUGH 8 ONLY, AND DETAILS.

LINE AND CURVE TABLES FOR COURSES SHOWN ON SHEETS 7 THROUGH 9 ONLY

LINE TABLE		
LINE	DIRECTION	LENGTH
L1	N65°54'54"E	5.46'
L2	N43°59'20"E	20.02'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	172.00	28°53'25"	89.73'
C2	210.00	10°53'10"	39.90'
C3	87.00	23°18'08"	35.38'
C4	87.00	84°4'43"	13.56'
C5	87.00	14°30'25"	22.03'
C6	73.00	39°12'40"	49.96'
C7	12.00	90°00'00"	18.85'
C8	12.00	90°00'00"	18.85'
C9	930.00	0°46'43"	12.84'
C10	12.00	90°00'00"	18.85'
C11	270.00	0°09'19"	0.73'
C12	870.00	5°40'41"	86.22'
C13	870.00	5°31'31"	83.90'
C14	870.00	0°09'10"	2.32'



DETAIL D
NOT TO SCALE
(BEARINGS EXAGGERATED
DUE TO SCALE)
(FROM SHEET 8)

DETAIL C
NOT TO SCALE
(FROM SHEET 8)

DETAIL B
NOT TO SCALE
(FROM SHEET 8)

DETAIL A
NOT TO SCALE
(BEARINGS EXAGGERATED DUE TO SCALE)

ITEM 5.1

**CITY MANAGER’S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING**

ITEM: APPROVE BALLOTS FOR THE PROPOSED SAN JOAQUIN AREA FLOOD CONTROL AGENCY MOSSDALE TRACT OVERLAY ASSESSMENT DISTRICT FORMATION AND AUTHORIZE THE CITY MANAGER TO EXECUTE BALLOTS FOR CITY-OWNED PROPERTIES

RECOMMENDATION: Adopt Resolution to Approve Ballots for the Proposed San Joaquin Area Flood Control Agency (SJAFCA) Mossdale Tract Assessment District Formation and Authorize the City Manager to Execute Ballots for City-Owned Properties

SUMMARY:

The City of Lathrop is a Member Agency of the San Joaquin Area Flood Control Agency (SJAFCA). SJAFCA’s mission is to reduce and manage the region’s flood risk. Their objectives and priority actions include delivering projects and programs to improve flood protection.

On April 18, 2024, the SJAFCA Board of Directors adopted a resolution of intention to form an assessment district to provide a local cost share for a \$473M levee improvement project (Project) to provide an Urban Level of Flood Protection (ULOP) to the Mossdale Tract Area.

Under California law, property owners within the potential assessment district may submit ballots to support or protest the creation of the assessment district. The City owns 41 parcels within the proposed assessment boundary. A summary of the 41 assessed parcels with annual assessments totaling \$30,511.08 and map showing those parcels is included as Attachment “B”. A copy of the notice is included as Attachment “C”.

Staff recommends Council to support SJAFCA’s creation of the assessment district to establish a funding mechanism for the 200-year flood protection to the Mossdale Tract Area and authorize the City Manager to execute the ballots for the City-owned properties.

BACKGROUND:

SJAFCA, a joint powers authority of the Cities of Stockton, Lathrop, and Manteca, as well as San Joaquin County and the San Joaquin County Flood Control and Water Conservation District, is responsible for reducing flood risk for the greater-Stockton metropolitan region through planning, financing, and implementing projects and programs. SJAFCA’s priority is to provide an ULOP (200-Year) in the Mossdale Tract

CITY MANAGER'S REPORT **PAGE 2**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
APPROVE BALLOTS FOR THE PROPOSED SAN JOAQUIN AREA FLOOD CONTROL AGENCY MOSSDALE TRACT OVERLAY ASSESSMENT DISTRICT FORMATION AND AUTHORIZE THE CITY MANAGER TO EXECUTE BALLOTS FOR CITY-OWNED PROPERTIES

area, which includes Weston Ranch in south Stockton, the City of Lathrop west of the San Joaquin River, the western portions of the City of Manteca and the unincorporated portions of the County.

Since 2018, SJAFCA has partnered with its member agencies to advance the funding program for 200-Year improvements to the levee system protecting the area. This includes improvements to the existing Reclamation District 17 (RD 17) levees to ensure they meet Urban Levee Design Criteria as well as the construction of an extension to the dryland levee south of Manteca to the east. Figure 1 below provides a diagram showing the vicinity of the proposed improvements.

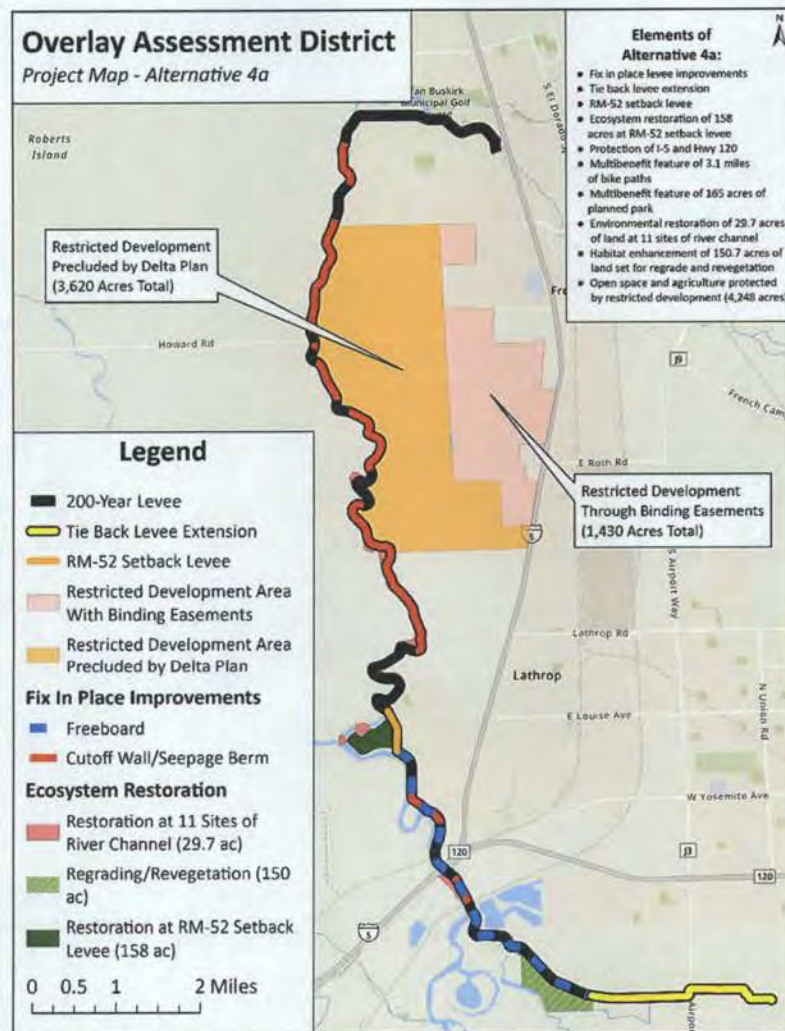


Figure 1

Seventy-seven percent (77%) of the cost for the \$473M Project is expected to be paid by state and federal agencies. To secure state and federal funding, SJAFCA must pay the remaining twenty-three percent (23%) of project costs (local cost share).

MAY 13, 2024 CITY COUNCIL REGULAR MEETING**APPROVE BALLOTS FOR THE PROPOSED SAN JOAQUIN AREA FLOOD CONTROL AGENCY MOSSDALE TRACT OVERLAY ASSESSMENT DISTRICT FORMATION AND AUTHORIZE THE CITY MANAGER TO EXECUTE BALLOTS FOR CITY-OWNED PROPERTIES**

On April 18, 2024, the SJAFCA Board of Directors adopted a resolution of intention to form an assessment district to provide the local cost share for the \$473M levee improvement project to provide an ULOP to the Mossdale Tract Area.

As part of the resolution of intention to form the Assessment District adopted by SJAFCA, they preliminarily approved an Engineer's Report included as Attachment "D" that describes the methodology for determining the amount of benefit received by each property.

Under California law, property owners, including public agencies, within the proposed assessment district boundary are eligible to vote on the proposed assessment. Each property owner's vote is weighted by the amount of the assessment proposed for the specified property.

The City of Lathrop owns 41 parcels that will benefit from the services proposed to be funded by the proposed Mossdale Tract Overlay Assessment District. The proposed annual assessments for all 41 parcels totals \$30,511.08. The maximum authorized Assessment Rate may be increased in future years by an annual escalator based on the annual change in the Consumer Price Index, subject to a minimum of zero percent and a maximum of four percent in any given year, upon approval by the SJAFCA Board of Directors. The City has received five ballots (there are up to 10 parcels listed per ballot) that are being presented to the City Council for consideration.

If the assessment is not approved by property owners, the community will lose eligibility for state and federal funding and the ability to implement the improvements. As a result, flood risk would increase over time, and the area would be subject to the regulatory impacts of Senate Bill 5. It would also place the community at risk of FEMA remapping and the associated flood insurance mandate in the future.

Staff recommends Council vote its ballots in support of the creation of the proposed assessment district to establish a funding mechanism for the 200-year flood protection to the Mossdale Tract Area and authorize the City Manager to execute the ballots for the City-owned properties.

REASON FOR RECOMMENDATION:

The City of Lathrop owns 41 parcels within the proposed boundaries of the Mossdale Tract Overlay Assessment District. The City has previously partnered with SJAFCA to implement the other elements required to generate the local cost share of a project to provide 200-year flood protection to the Mossdale Tract area. To secure the state and federal funding, which is 77% of the total cost of the flood protection improvements, SJAFCA must pay the remaining the 23%. The establishment of the proposed assessment district for the Mossdale Tract will create a funding mechanism for the required 23% local share of funding.

MAY 13, 2024 CITY COUNCIL REGULAR MEETING

APPROVE BALLOTS FOR THE PROPOSED SAN JOAQUIN AREA FLOOD CONTROL AGENCY MOSSDALE TRACT OVERLAY ASSESSMENT DISTRICT FORMATION AND AUTHORIZE THE CITY MANAGER TO EXECUTE BALLOTS FOR CITY-OWNED PROPERTIES

FISCAL IMPACT:

There is no immediate fiscal impact to the City as a result of taking action related to the ballots. The fiscal impact will depend upon the outcome of the ballot proceeding and any subsequent action taken by SJAFCA.

If the assessment district is approved, the initial fiscal impact to the City is estimated to be \$30,511.08 in FY24-25, with an unknown annual escalator not-to-exceed four percent (4%). Funds would be appropriated through the FY2024-25 budget process and budgeted accordingly during subsequent years.

ATTACHMENTS:

- A. Resolution Approving Ballots for the Proposed San Joaquin Area Flood Area Control Agency (SJAFCA) Mossdale Tract Assessment District Formation and Authorize the City Manager to Execute Ballots for City-Owned Properties
- B. Summary of Assessments for City of Lathrop Owned Parcels and Map of Parcels and Assessment District Boundary
- C. Ballot Notice and Information Guide
- D. Mossdale Tract Overlay Assessment Preliminary Engineer's Report

CITY MANAGER'S REPORT
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
APPROVE BALLOTS FOR THE PROPOSED SAN JOAQUIN AREA FLOOD CONTROL AGENCY MOSSDALE TRACT OVERLAY ASSESSMENT DISTRICT FORMATION AND AUTHORIZE THE CITY MANAGER TO EXECUTE BALLOTS FOR CITY-OWNED PROPERTIES

APPROVALS



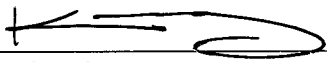
Brad Taylor
City Engineer

5/7/2024
Date



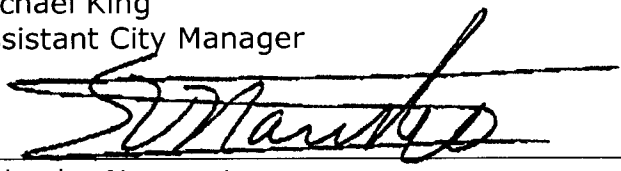
Cari James
Finance Director

5/7/2024
Date



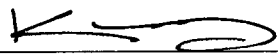
Michael King
Assistant City Manager

5.7.2024
Date



Salvador Navarrete
City Attorney

5/7/2024
Date

 FOR

Stephen Salvatore
City Manager

5.8.2024
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING BALLOTS FOR THE PROPOSED SAN JOAQUIN AREA FLOOD AREA CONTROL AGENCY (SJAFCA) MOSSDALE TRACT ASSESSMENT DISTRICT FORMATION AND AUTHORIZE THE CITY MANAGER TO EXECUTE BALLOTS FOR CITY-OWNED PROPERTIES

WHEREAS, San Joaquin Area Flood Control Agency (SJAFCA), a joint powers authority of the Cities of Stockton, Lathrop, and Manteca, as well as San Joaquin County and the San Joaquin County Flood Control and Water Conservation District, is responsible for reducing flood risk for the greater-Stockton metropolitan region through planning, financing, and implementing projects and programs; and

WHEREAS, SJAFCA's priority is to provide an Urban Level of Flood Protection (200-Year), in the Mossdale Tract area, which includes Weston Ranch in south Stockton, the City of Lathrop west of the San Joaquin River, the western portions of the City of Manteca and the unincorporated portions of the County; and

WHEREAS, since 2018, SJAFCA has partnered with its member agencies to advance the funding program for 200-Year improvements to the levee system protecting the area. This would include improvements to the existing Reclamation District 17 (RD 17) levees to ensure they meet Urban Levee Design Criteria as well as the construction of an extension to the dryland levee south of Manteca to the east. A diagram showing the vicinity of the proposed improvements is provided in Figure 1 of the City Manager's Report that accompanied this Resolution; and

WHEREAS, seventy-seven percent (77%) of the cost for the \$473M levee improvement project (Project) is expected to be paid by state and federal agencies. To secure state and federal funding, SJAFCA must pay the remaining twenty-three percent (23%) of project costs (local cost share); and

WHEREAS, on April 18, 2024, the SJAFCA Board of Directors adopted a resolution of intention to form an assessment district to provide the local cost share for the Project to provide an Urban Level of Flood Protection (ULOP) to the Mossdale Tract Area; and

WHEREAS, as part of the resolution of intention to form the Assessment District adopted by SJAFCA, they preliminarily approved an Engineer's Report included as Attachment "D" to the City Manager's Report that accompanied this Resolution that describes the methodology for determining the amount of benefit received by each property; and

WHEREAS, under California law, property owners, including public agencies, within the proposed assessment district boundary are eligible to vote on the proposed assessment. Each property owner's vote is weighted by the amount of the assessment proposed for the specified property; and

WHEREAS, The City of Lathrop owns 41 parcels that will benefit from the services proposed to be funded by the proposed Mosssdale Tract Overlay Assessment District. The proposed annual assessments for all 41 parcels totals \$30,511.08, included as Attachment "B" to the City Manager's Report that accompanied this Resolution; and

WHEREAS, the maximum authorized Assessment Rate may be increased in future years by an annual escalator based on the annual change in the Consumer Price Index, subject to a minimum of zero percent and a maximum of four percent in any given year, upon approval by the SJAFCA Board of Directors. The City has received five ballots (there are up to 10 parcels listed per ballot) that are being presented to the City Council for consideration; and

WHEREAS, if the assessment is not approved by property owners, the community will lose eligibility for state and federal funding and the ability to implement the improvements. As a result, flood risk would increase over time, and the area would be subject to the regulatory impacts of Senate Bill 5. It would also place the community at risk of FEMA remapping and the associated flood insurance mandate in the future; and

WHEREAS, staff recommends Council vote its ballots in support of the creation of the proposed assessment district to establish a funding mechanism for the 200-year flood protection to the Mosssdale Tract Area and authorize the City Manager to execute the ballots for the City-owned properties.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop that approves and accepts the following actions:

1. The creation of the Mosssdale Overlay Assessment District to establish a funding mechanism for the 200-year flood protection to the Mosssdale Tract Area
2. The City Manager, or their designee, is authorized to execute ballots for City-owned properties

PASSED AND ADOPTED by the City Council of the City of Lathrop this 13th day of May 2024 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

**San Joaquin Area Flood Control Agency
Overlay Assessment District**

Proposed Assessments
3/28/2024

Owner: CITY OF LATHROP

Parcel Number	Property Location	Assessment Zone	Land Use Classification	Assessor's		Assessor's		Assessor's		Proposed Annual Assessment
				Assessment Acreage	Assessment Acreage	Structure Square Footage	Structure Square Footage	Flood Depth Range		
196-260-130-000	15668 SIXTH ST	Zone 2	Public - Misc.	0.26	0.26	1,481	1,481	2.01 to 4 ft	\$122.76	
196-260-190-000	1255 THOMSEN RD	Zone 2	Public - Misc.	0.17	0.17	2,313	2,313	2.01 to 4 ft	\$176.20	
191-340-090-000	703 RIVER ISLANDS	Zone 2	Residential - Multifamily 1 Story	0.19	0.19	0	2,228	6.01 to 8 ft	\$42.72	
191-550-760-000	17150 COBBLE CREEK WAY	Zone 2	Public - Gov.	0.12	0.12	1,889	1,889	10.01 to 12 ft	\$173.88	
191-700-070-000	17287 GOLDEN VALLEY	Zone 2	Public - Gov.	0.20	0.20	2,345	2,345	10.01 to 12 ft	\$219.58	
192-020-180-000	751 DOS REIS RD	Zone 2	Agricultural	19.61	19.61	0	0	10.01 to 12 ft	\$100.84	
192-040-560-000	No Address Available	Zone 2	Commercial - Vacant	1.45	1.45	0	0	8.01 to 10 ft	\$97.58	
192-040-570-000	No Address Available	Zone 2	Commercial - Vacant	0.72	0.72	0	0	6.01 to 8 ft	\$48.26	
191-700-080-000	390 TOWNE CENTRE DR	Zone 2	Commercial - Misc.	3.00	3.00	427,977	100,000	10.01 to 12 ft	\$4,491.62	
196-040-110-000	991 W LATHROP RD	Zone 2	Commercial - Misc.	4.80	4.80	19,602	19,602	6.01 to 8 ft	\$918.34	
196-040-130-000	931 W LATHROP RD	Zone 2	Commercial - Misc.	1.34	1.34	19,602	19,602	6.01 to 8 ft	\$801.88	
196-050-200-000	14469 REVEREND MAURICI	Zone 2	Commercial - Misc.	1.00	1.00	427,977	100,000	10.01 to 12 ft	\$4,424.32	
196-130-400-000	266 CAMISH PL	Zone 2	Residential - Multifamily 1 Story	0.14	0.14	0	2,228	8.01 to 10 ft	\$44.86	
196-130-410-000	284 CAMISH PL	Zone 2	Residential - Multifamily 1 Story	0.14	0.14	0	2,228	10.01 to 12 ft	\$47.16	
196-130-420-000	306 CAMISH PL	Zone 2	Residential - Multifamily 1 Story	0.14	0.14	0	2,228	8.01 to 10 ft	\$44.78	
196-130-460-000	345 VILLA REAL CT	Zone 2	Residential - Multifamily 1 Story	0.16	0.16	0	2,228	10.01 to 12 ft	\$47.54	
196-130-470-000	323 VILLA REAL CT	Zone 2	Residential - Multifamily 1 Story	0.29	0.29	0	2,228	10.01 to 12 ft	\$51.64	
196-240-300-000	15667 FIFTH ST	Zone 2	Public - Gov.	0.43	0.43	7,355	7,355	2.01 to 4 ft	\$552.22	
196-260-140-000	1199 THOMSEN RD	Zone 2	Public - School	1.12	1.12	2,164	2,164	2.01 to 4 ft	\$229.40	
196-110-260-000	15189 S HARLAN RD	Zone 2	Commercial - Misc.	1.41	1.41	427,977	100,000	10.01 to 12 ft	\$4,438.06	
196-310-290-000	600 N ST	Zone 2	Residential - Multifamily 1 Story	1.47	1.47	0	5,750	10.01 to 12 ft	\$154.20	
196-360-080-000	1179 O ST	Zone 2	Residential - Multifamily 1 Story	0.20	0.20	0	5,750	8.01 to 10 ft	\$111.22	
196-470-200-000	16165 MATADOR WAY	Zone 2	Commercial - Misc.	1.90	1.90	427,977	100,000	10.01 to 12 ft	\$4,454.74	
196-710-570-000	105 TRAVERTINE AVE	Zone 2	Residential - Vacant	0.16	0.16	0	0	6.01 to 8 ft	\$9.46	
198-030-190-000	No Address Available	Zone 2	Industrial - Light Manufacturing	2.35	2.35	0	0	2.01 to 4 ft	\$23.38	

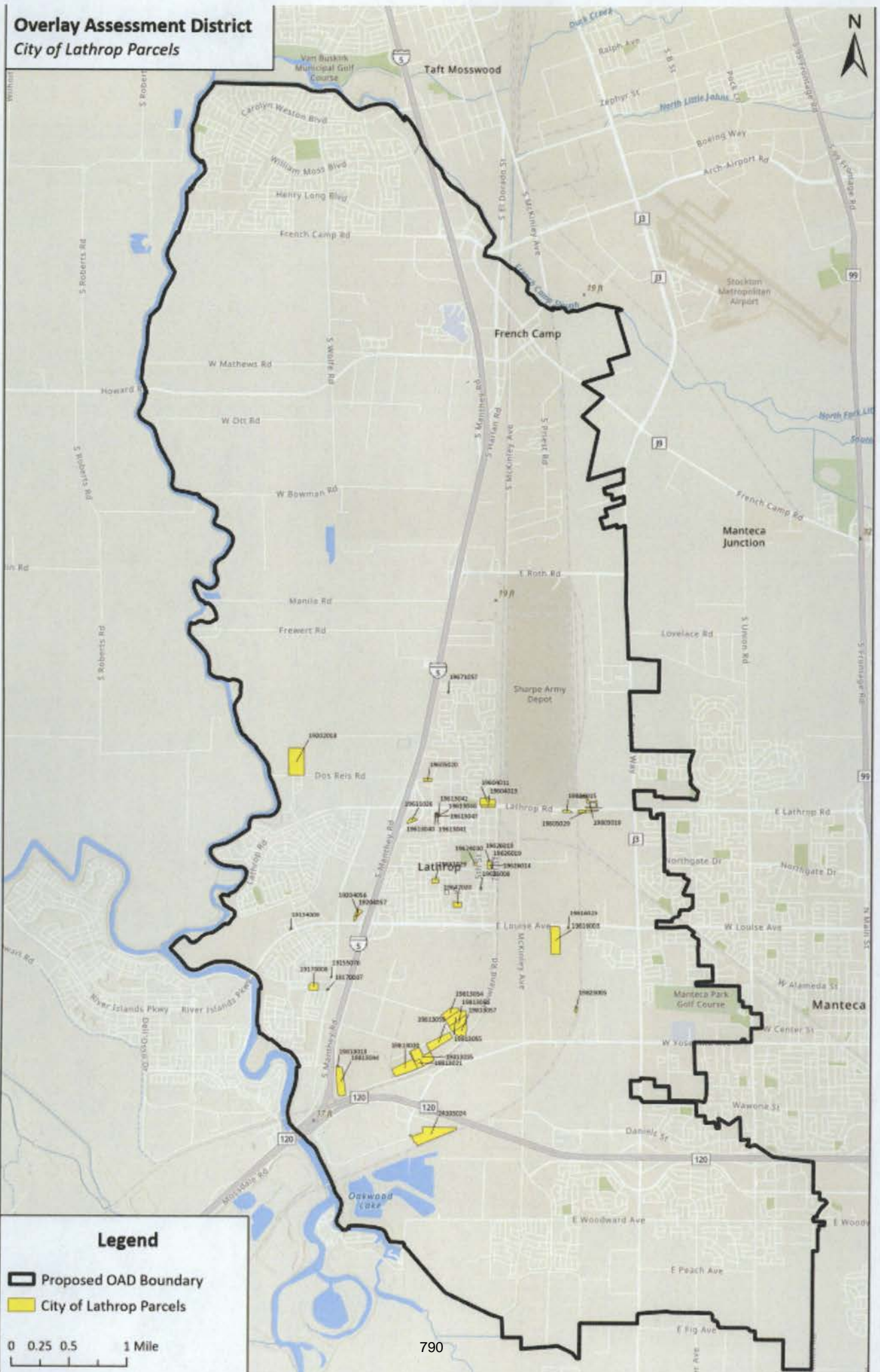
**San Joaquin Area Flood Control Agency
Overlay Assessment District**

Proposed Assessments
3/28/2024

Owner: CITY OF LATHROP

Parcel Number	Property Location	Assessment Zone	Land Use Classification	Assessor's Assessment		Assessor's Assessment		Flood Depth Range	Proposed Annual Assessment
				Acreage	Acreage	Structure Square Footage	Structure Square Footage		
198-040-150-000	1800 W LATHROP RD	Zone 2	Industrial - Light Manufacturing	0.89	0.89	0	0	2.01 to 4 ft	\$8.90
198-050-290-000	No Address Available	Zone 2	Industrial - Light Manufacturing	1.89	1.89	0	0	2.01 to 4 ft	\$18.80
198-130-130-000	18400 S HARLAN RD	Zone 2	Public - Gov.	0.20	0.20	1,292	1,292	8.01 to 10 ft	\$118.72
198-130-210-000	19094 CHRISTOPHER WAY	Zone 2	Public - Gov.	2.51	2.51	3,320	3,320	4.01 to 6 ft	\$410.26
198-130-350-000	18800 CHRISTOPHER WAY	Zone 2	Public - Gov.	9.91	9.91	6,249	6,249	10.01 to 12 ft	\$1,215.68
198-130-440-000	18500 S HARLAN RD	Zone 2	Residential - Multifamily 1 Story	8.61	8.61	0	3,594	Over 14.01 ft	\$326.14
198-130-540-000	No Address Available	Zone 2	Industrial - Light Manufacturing	5.02	5.02	0	0	6.01 to 8 ft	\$49.96
198-130-550-000	No Address Available	Zone 2	Industrial - Light Manufacturing	7.21	7.21	0	0	6.01 to 8 ft	\$71.76
198-130-560-000	No Address Available	Zone 2	Industrial - Light Manufacturing	6.04	6.04	0	0	6.01 to 8 ft	\$60.12
198-130-570-000	No Address Available	Zone 2	Industrial - Light Manufacturing	4.88	4.88	0	0	6.01 to 8 ft	\$48.58
198-130-590-000	No Address Available	Zone 2	Industrial - Light Manufacturing	9.00	9.00	0	0	6.01 to 8 ft	\$89.58
198-160-030-000	2112 E LOUISE AVE	Zone 2	Public - Gov.	12.00	12.00	22,279	22,279	4.01 to 6 ft	\$2,427.12
198-160-230-000	2444 E LOUISE AVE	Zone 2	Public - Gov.	0.13	0.13	1,211	1,211	2.01 to 4 ft	\$94.80
198-130-200-000	19104 CHRISTOPHER WAY	Zone 2	Commercial - Office 2 Story	10.28	10.28	114,998	100,000	8.01 to 10 ft	\$3,520.36
198-230-050-000	17550 SHIDELER	Zone 2	Public - Gov.	0.60	0.60	0	0	6.01 to 8 ft	\$40.58
241-030-240-000	5020 W YOSEMITE AVE	Zone 2	Industrial - Light Manufacturing	18.39	18.39	0	0	Over 14.01 ft	\$183.08
Total				140.33	140.33	1,918,008	619,564		\$30,511.08

**Overlay Assessment District
City of Lathrop Parcels**



HOW TO COMPLETE & RETURN YOUR BALLOT

Ballots must be received before the close of the public hearing on Thursday, June 20. By law, ballots received after the close of the public hearing cannot be accepted. To complete your ballot:

TO COMPLETE YOUR BALLOT:

- 1 Cast your vote by marking an "X" in the box next to "Yes" or "No"
- 2 Print and sign your name
- 3 Date your ballot
- 4 Place your entire ballot in the postage-paid return envelope

IMPORTANT!

Do not tear off any portion of the ballot or it will not be accepted.



TO RETURN YOUR BALLOT:

- A) **BY MAIL** — Ballots must be in the postage-paid security envelope, mailed and received no later than 5 p.m., Thursday, June 20. Postmarks cannot be accepted.
 - a. Deliver to **City of Lathrop City Hall**, 390 Towne Centre Drive, Lathrop.
 - b. Deliver to **any of the community meetings** as noticed in this ballot guide.
 - c. Deliver to the **public hearing** at 6 p.m., Thursday, June 20, City of Lathrop City Council Chambers, 390 Towne Centre Drive, Lathrop.



Scan to visit our website for more information

ATTEND A COMMUNITY MEETING

Community Meeting

6:30 p.m., May 13
Joseph Widmer, Jr. Elementary School,
Multi-purpose Room,
751 Stonebridge Lane, Lathrop

Community Meeting

6:30 p.m., May 14
Great Valley Elementary,
Multi-purpose Room,
4223 McDougald Blvd., Stockton

PUBLIC HEARING & CLOSE OF BALLOTING

6 p.m., Thursday, June 20

City of Lathrop City Council Chambers
390 Towne Centre Drive, Lathrop

"YES" OR "NO," WHAT HAPPENS?

Yes, or no, there will be costs to property owners.

YES
✓

New assessment begins fall 2024

Development and growth will pay 70% of the local cost share for the levee improvement project
SJAFCA can secure 77% state/federal cost share for the levee improvement project (~\$363 million)

Project construction may begin as early as 2026

Project will provide 200-year flood protection & comply with state requirements, once complete
Project will protect lives, property, and the local economy, and stand up to changes in state/federal flood protection regulations

Cities and County will be allowed to implement planned development, including commercial and retail

NO
✗

Properties will not be charged an annual assessment to reduce flood risk and meet state requirements for 200-year flood protection.

The levee improvement project will not be constructed, and flood risk and financial risk will increase over time.

Communities will lose ~\$363 million in state/federal funding for levee improvements.

Communities will be responsible for the full cost of any needed levee improvements in the future.
Communities will not be able to meet state requirements for 200-year flood protection, and risk not meeting future changes to federal regulations (resulting in mandatory flood insurance)

The communities will not be allowed to adapt to changing economic conditions

There will be no redevelopment of existing properties, even if businesses quit or leave.

There will be no new development, including commercial and industrial. Planned development - such as grocery stores and restaurants - will not be allowed to move forward.



PROPOSED ASSESSMENT for
200-YEAR FLOOD PROTECTION
for MOSSDALE TRACT AREA

Official Notice & Ballot Information Guide

Questions?

www.sjafca.org/OAD | info@sjgov.org | 209-475-7009

VISIT WWW.SJAFCA.ORG/OAD FOR:

Assessment district boundary map

Assessment calculator

Frequently asked questions

Flood Risk Reduction Project information

Community meeting dates

ATTEND A COMMUNITY MEETING & PUBLIC HEARING!

Look inside for dates and locations

ATTACHMENT
"C"

WHAT PROBLEM ARE WE TRYING TO SOLVE?

More than 22,000 properties in portions of south Stockton, Lathrop, Manteca, and surrounding unincorporated area (Mossdale Tract) can flood from the San Joaquin River and French Camp Slough. Levees are the only protection against flood damages. Rapid shifts between too little and too much water (drought and flood) can wear down and weaken levees. And, thanks to major flood disasters in California and elsewhere in the U.S., state and federal regulations for flood protection are getting stricter. Failure to meet them has costly consequences for property owners and communities.

As a result, properties in the Mossdale Tract area face two types of risk:

- 1 **Flooding from the San Joaquin River and its tributaries** (like French Camp Slough)
- 2 **Economic impacts from not meeting state flood protection regulations**

WHAT'S THE PROPOSED SOLUTION?

The best defense against both types of risk is to improve levees. The San Joaquin Area Flood Control Agency (SJAFA) is responsible for reducing flood risk for the greater Stockton metropolitan region through planning, financing, and implementing projects and programs to improve flood protection. The Agency is planning a \$473 million levee improvement project to protect lives, property, and the local economy, and to meet state requirements for 200-year flood protection. The project will improve levees along the east bank of the San Joaquin River and the south bank of French Camp Slough. It will also extend the existing dryland levee south of Highway 120 in Manteca.



FEDERAL & STATE AGENCIES EXPECTED TO FUND 77% OF LEVEE IMPROVEMENT COSTS

Seventy-seven percent -- \$362.6 million -- of all project costs are expected to be paid by state and federal agencies. To secure the state and federal funding, SJAFA must provide a local cost share of \$110 million, plus an additional \$22.4 million for early planning and design costs (total = \$132.4M).

Seventy percent (70%) of the local cost share will be funded by new development and growth. SJAFA is proposing an annual property assessment to pay for the remaining 30%.

Of the local cost share,
70% is Development/Growth and
30% is Property Assessment



HOW PROPOSED ASSESSMENTS ARE CALCULATED

The proposed assessment district (see boundary map) includes all properties that will benefit from the avoidance of flood damage to land, structures and contents because of the project. By law, each property can only be assessed for the specific benefit it receives.

Each property's assessment differs based upon land use type, structure square footage, size of parcel, location, and depth of flooding. Zone 1 properties receive benefit from the avoidance of flood damages to land, structures, and their contents. Zone 2 properties only receive benefit for land. You can use the Assessment Calculator at www.sjafca.org/OAD to review the factors being used to determine your property's benefit (parcel number required).

The assessment is expected to raise ~\$2.6M in fiscal year 2024/25. Assessment revenues can only be spent to fund the local cost share for the construction and maintenance of a levee improvement project that provides 200-year flood protection for the Mossdale Tract area, as outlined in the Preliminary Engineer's Report (available online at www.sjafca.org/OAD). The assessment will end once construction bonds are paid (approximately 30 years).

The assessment can increase each year based upon cost of living (Consumer Price Index), but no more than 4 percent (whichever is less). Cost of living adjustments are not automatic. Any annual increase must be approved by the SJAFA Board as part of its annual budget process.



Proposed boundary for the Mossdale Tract Overlay Assessment District.



San Joaquin Area Flood Control Agency

Preliminary Engineer's Report

Formation of: Mossdale Tract Overlay Assessment District (Mossdale OAD)

Commencing Fiscal Year 2024/2025

Intent Meeting: April 18, 2024

Public Hearing: June 20, 2024

MARCH 2024
PREPARED BY
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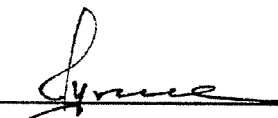
ENGINEER'S REPORT AFFIDAVIT
San Joaquin Area Flood Control Agency
Formation of the
Mossdale Tract Overlay Assessment District
Fiscal Year 2024/2025
County of San Joaquin, State of California

This Engineer's Report ("Report") and the enclosed descriptions and diagrams outline the San Joaquin Area Flood Control Agency ("SJAFCA" or "Agency") proposed formation and establishment of annual assessments for the Mossdale Tract Overlay Assessment District (hereinafter referred to as "District") commencing with fiscal year 2024/2025. Said District incorporates each lot, parcel, and subdivision of land within San Joaquin County that receives special benefit from the construction and operation of flood risk reduction components in and adjacent to the Mossdale Tract Area within the boundaries of said District as defined by the District Diagram contained herein as Part IV and adopted at the time of the passage of the Resolution of Intention. Reference is hereby made to the San Joaquin County Assessor's maps for a detailed description of the lines and dimensions of each lot, parcel, and subdivision of land within said territory and District. The undersigned respectfully submits the enclosed Report that includes a general description of the plans and specifications, method of apportionment, budget and proposed special benefit assessments associated therewith as directed by the SJAFCA Board of Directors ("Board") and pursuant to the provisions of the Benefit Assessment Act of 1982, being Chapter 6.4 of the California Government Code, commencing with Section 54703.

Dated this 27th day of March, 2024.

Willdan Financial Services
Assessment Engineer
On Behalf of San Joaquin Area Flood Control Agency

By: 
Jim McGuire
Principal Consultant, Project Manager

By: 
Tyrone Peter
PE # C 81888

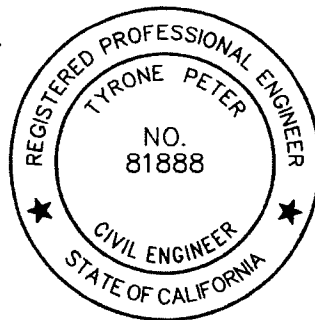


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Introduction

The San Joaquin Area Flood Control Agency (SJAFCA) is a Joint Powers Authority that was created in May 1995 between the City of Stockton, San Joaquin County and the San Joaquin County Flood Control and Water Conservation District for the purpose of addressing flood protection for the City of Stockton and surrounding County area.

On November 16, 2017, the Joint Exercise of Powers Agreement was amended to include the Cities of Lathrop and Manteca to address the requirements of California Senate Bill 5 within the area known as the Mossdale Tract. SJAFCA has a nine member Board of Directors with one (1) member of the San Joaquin County Flood Control and Water Conservation District; one (1) member of the San Joaquin County Board of Supervisors; two (2) members from Stockton City Council; two (2) members from Lathrop City Council; two (2) members from Manteca City Council; and one (1) member of the public.

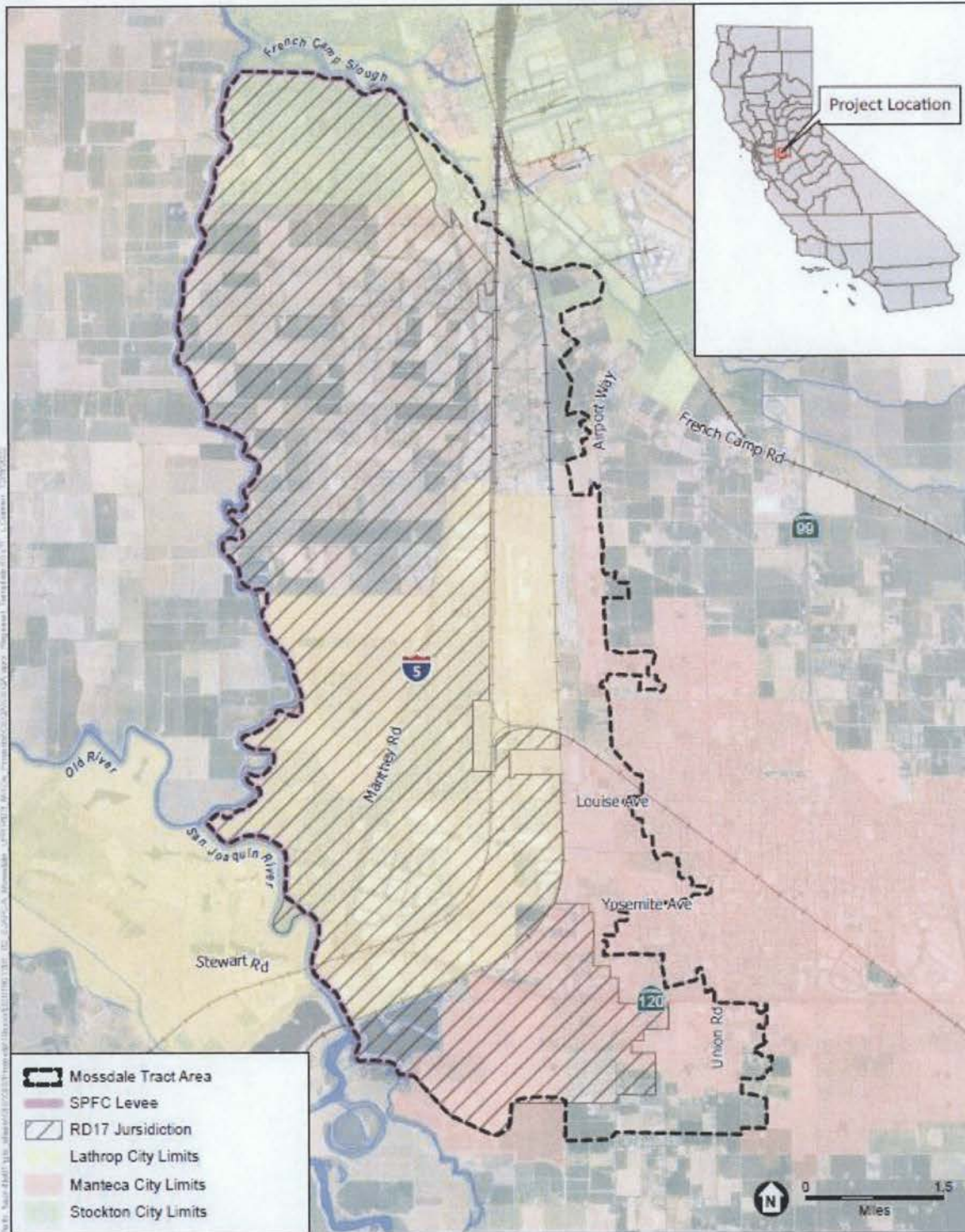
Following flooding disasters prompted by Hurricanes Katrina and Sandy, the Federal Emergency Management Agency (FEMA) and the US Army Corps of Engineers (USACE) embarked upon a comprehensive reevaluation of local flood risk and flood protection. FEMA has undertaken a Map Modernization Program that has resulted in a levee recertification program with new and more stringent levee standards. Other challenges involve State legislation that went into effect in 2007 (Senate Bill 5), which requires 200-year level of flood protection for urban or urbanizing areas¹ within California's Central Valley.

SB 5 defines Urban Level of Flood Protection (ULOP) as the "level of protection that is necessary to withstand flooding that has a 1-in-200 chance of occurring in any given year using criteria consistent with, or developed by, the California Department of Water Resources." Senate Bill 5 requires all cities and counties within the Sacramento-San Joaquin Valley, as defined in California Government Code § 65007(h), to make findings related to ULOP or the national Federal Emergency Management Agency (FEMA) standard of flood protection before: (1) entering into a development agreement for any property that is located within a flood hazard zone; (2) approving a discretionary permit or other discretionary entitlement, or a ministerial permit that would result in the construction of a new residence, for a project that is located within a flood hazard zone; or (3) approving a tentative map, or a parcel map for which a tentative map was not required, for any subdivision that is located within a flood hazard zone (see California Government Code § 65865.5, 65962, and 66474.5).

State and USACE levee standards and criteria continue to evolve and impact SJAFCA's priorities going forward. For the Mossdale Tract Area, SJAFCA continues to work with San Joaquin County, local cities (Stockton, Lathrop, and Manteca), and Reclamation District No. 17 ("RD 17") to address flood protection issues, levee standards and levee requirements that meet both State and Federal regulatory requirements (see Figure 1 on page 2 for a general overview illustration of the Mossdale Tract Area).

¹ Government Code § 65007 (l) and (h) define Urban Areas as developed areas where there are 10,000 or more residents and Urbanizing Areas as developed areas, or an area outside a developed area that is planned or anticipated to have 10,000 residents or more within the next 10 years.

FIGURE 1 — MOSSDALE TRACT AREA GENERAL OVERVIEW



SOURCE: MAXAR, 2021; KSN, 2022; FBI, 2022; ESA, 2022

Mossdale Tract Area Urban Flood Risk Reduction Project

Background

The Mossdale Tract Area is surrounded by approximately 19 miles of continuous levees that provide protection from floodwaters of streams, creeks, rivers, and bypasses that empty into the Sacramento-San Joaquin Delta, and from extreme high tides. The levees are operated and maintained by the local reclamation district, RD 17. The Mossdale Tract Area covers approximately 22,400 acres and is bounded by French Camp Slough to the north, the San Joaquin River to the west, and the Walthall Slough to the south. The Mossdale Tract Area spans an area that incorporates portions of the cities of Stockton, Lathrop, and Manteca that are highly urbanized, as well as portions of unincorporated San Joaquin County. RD 17 levees protect residential, commercial, industrial, as well as agricultural properties and they do not currently provide 200-year flood protection as required by Senate Bill 5.

The existing plan, as reported by SJAFCA annually since 2018 to the Central Valley Flood Protection Board, for meeting state requirements includes two components:

- RD 17's recently completed Levee Seepage Repair Project (LSRP); and
- Levee Improvements to achieve 200-year flood protection (the SJAFCA Project or Project).

In general, the SJAFCA Project consists of a fix-in-place levee improvement project and an extension of the existing dryland levee in Manteca.

The estimated Project cost is approximately \$472.87 million with funding expected to come from the following sources:

- State Funding in the form of Grants to SJAFCA and cash contributions to the United States Army Corp of Engineers (USACE);
- Federal Funding in the form of implementation and construction of facilities by the USACE; and,
- Local Funding sources including, but not limited to:
 - ✓ Direct funding from the Cities of Stockton, Lathrop, and Manteca (Cities), and San Joaquin County;
 - ✓ The Mossdale Tract Area Regional Urban Level of Flood Protection Levee Impact Fee Program adopted by SJAFCA, the Cities and San Joaquin Count;
 - ✓ The Mossdale Tract Enhanced Infrastructure Financing District (EIFD); and,
 - ✓ The Mossdale Tract Overlay Assessment District (the focus of this Report).

Legislative Authority

Pursuant to the provisions of the Joint Exercise of Powers Act, Govt. Code Section 6500 et seq. ("JEP Act"). Agencies formed pursuant to the JEP Act may provide financing for any of their members or other local agencies in the State of California in connection with the acquisition, construction, improvement, and maintenance of public capital improvements, working capital requirements or insurance programs of such members or other local agencies.

Pursuant to the provisions of the Benefit Assessment Act of 1982, Government Code sections 54703-54719, ("1982 Act"), and in compliance with the substantive and procedural requirements

of the California State Constitution Article XIII D (“California Constitution”), the Board of Directors (“Board”) of SJAFCA proposes to form and levy special benefit assessments for the district to be designated as:

Mossdale Tract Overlay Assessment District

(hereafter referred to as “District”), which includes all lots and parcels of land within portions of the cities of Lathrop, Manteca, and Stockton as well as portions of unincorporated San Joaquin County that receive a particular and distinct benefit (special benefit) from the operation, program planning, design, construction, installation, implementation, and maintenance of the proposed fix in place and potential levee setback improvements and the dryland levee extension to achieve and maintain 200-year ULOP for the Mossdale Tract Area , including related incidental expenses, and collectively referred to as “Project Services.”

As required pursuant to Section 54716 of the 1982 Act, this Engineer’s Report has been prepared in connection with the formation of said District and the levy and collection of annual assessments authorized pursuant to Section 54710.5 of the 1982 Act to finance the cost of installation and improvement of facilities related thereto, commencing in fiscal year 2024/2025.

The Board proposes to form the District, and annually levy and collect special benefit assessments on the San Joaquin County tax roll or directly bill properties owners to fund a portion of the improvement costs and expenses that are deemed necessary and essential requirements to minimize potential flood risks and provide a distinct and particular benefit to those assessed properties.

This Engineer’s Report has been prepared on behalf of SJAFCA for the purpose of creating a new local funding mechanism to enhance flood protection facilities and services in the Mossdale Tract Area . It describes the funding objectives, apportionment methodology, formation process and collection of a new special benefit assessment district proposed to fund in part the flood control improvements and expenses to be constructed and installed to achieve and maintain 200-year Urban Level of Flood Protection (“ULOP”) for the Mossdale Tract Area .

1982 Act

Section 54710(a) of the 1982 Act permits any local agency which is authorized by law to provide flood control may impose a benefit assessment pursuant to this chapter to finance the maintenance and operation costs of flood control services. In addition to maintenance and operation costs, Section 54710.5 authorizes agencies to finance the cost of installation and improvement of flood control facilities:

“Any local agency which is authorized by law to provide drainage services or flood control services may, in addition to imposing a benefit assessment for the purposes authorized pursuant to Section 54710, impose such an assessment to finance the cost of installation and improvement of facilities.”

Other provisions of 1982 Act worth noting include the following:

Section 54711 outlines certain prerequisites that must be met for the levy of benefit assessments:

- (1) *"The amount of the assessment imposed on any parcel of property shall be related to the benefit to the parcel which will be derived from the provision of the service..."*
- (2) *"The annual aggregate amount of the assessment shall not exceed the estimated annual cost of providing the service..."*
- (3) *"The revenue derived from the assessment shall not be used to pay the cost of any service other than the service for which the assessment was levied..."*

Pursuant to Section 54716(a) an engineer's report shall be prepared and filed with the clerk of the local agency and contain all of the following information:

- (1) *"A description of the service proposed to be financed through the revenue derived from the assessment."*
- (2) *"A description of each lot or parcel of property proposed to be subject to the benefit assessment..."*
- (3) *"The amount of the proposed assessment for each parcel."*
- (4) *"The basis and schedule of the assessment."*

California Constitution

The costs of the proposed improvements addressed in this Report have been identified and allocated to the parcels within the boundaries of the District based on proportional special benefits as outlined by Article XIII D of the California Constitution.

Article XIII D Section 2(d) defines District as follows:

"District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service."

Article XIII D Section 2(i) defines Special Benefit as follows:

"Special benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit."

Article XIII D Section 4(a) defines proportional special benefit assessments as follows:

"An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."

Ballot Proceedings

Pursuant to the provisions of Article XIID, Section 4 of the California Constitution, the SJAFCA Board shall call for and conduct a property owner protest ballot proceeding (referred to as "Ballot Proceeding") for the proposed levy of the new assessments and the assessment range formula presented and described in this Report. In conjunction with this Ballot Proceeding, the Board will conduct a noticed public hearing to consider public testimonies, comments, and written protests regarding the levy of the proposed new assessments. Upon conclusion of the public hearing, property owner protest ballots received will be opened and tabulated to determine whether a majority protest exists:

"A majority protest exists if, upon the conclusion of the hearing, ballots submitted in opposition to the assessment exceed the ballots submitted in favor of the assessment. In tabulating the ballots, the ballots shall be weighted according to the proportional financial obligation of the affected property."

After completion of the ballot tabulation, the Board will confirm the results of the balloting. If a majority protest exists for the proposed new assessment, further proceedings to implement the new assessment for the District shall be abandoned. If tabulation of the ballots indicate that majority protest does not exist for the assessment and the assessment range formula (inflationary adjustment) presented in the ballots and described in the Report, the Board may adopt this Report (as submitted or amended), approve the assessment diagram, and confirm the assessments rate for fiscal year 2024/2025 ("Initial Maximum Assessment") and the assessment range formula (inflationary adjustment). Either in the same resolution or by a separate resolution, the Board may order the levy and collection of the District assessments commencing with fiscal year 2024/2025 as approved, and such assessments shall be submitted to the San Joaquin County Auditor/Controller for inclusion on the property tax roll for each affected parcel or be directly billed to the property owner if the County does not bill the parcel on the secured roll.

Engineer's Report

This Engineer's Report ("Report") has been prepared pursuant to Section 54716 of the 1982 Act and presented to the SJAFCA Board for its consideration and approval. This Report describes:

- The boundaries of the District that incorporates each lot or parcel of property determined to receive special benefit from the Project Services;
- An estimate of the total costs to fund the Project Services;
- The methodology for levying an assessment upon parcels that receive special benefit from the Project Services as defined within this Report; and,
- The levy and collection of the annual assessments to fund in part the costs and expenses to provide for the Project Services.

The budgeted expenses and assessments described in this Report are based on the anticipated annual funding required to support special benefit expenses associated with Project Services including incidental expenses associated with the formation and administration of the District. This Report does not address additional flood control improvements that may be installed and/or expanded within the Mossdale Tract Area by RD 17, nor significant modifications to or extension of the levee improvements and/or services identified in this Report.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number (APN) by the San Joaquin County Assessor's Office. The San Joaquin County Auditor-Controller uses APNs and specific Fund Numbers to identify properties to be assessed on the tax roll for the District special benefit assessments.

If any section, subsection, sentence, clause, phrase, or portion of this Engineer's Report is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the Engineer's Report and each section, subsection, subdivision, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions might subsequently be declared invalid or unconstitutional.

This Report consists of five (5) parts:

Part I

Plans and Specifications: This section provides an overall description of the Mossdale Tract Overlay Assessment District and the Project Services to be funded in part by the District's annual assessments. The assessments outlined in this Report are based on these improvements, materials, equipment, services, and activities authorized by the 1982 Act and that provide special benefit to the properties to be proportionally assessed. More detailed information regarding the specific improvements, facilities, operations, maintenance, services, and activities (specific plans and specifications) for the District are on file in the offices of SJAFCA and by reference are made part of this Report.

Part II

Estimate of Costs: An estimate of the total costs to fund the proposed Project and an estimate of the annual special benefit costs to be assessed to fund in part that Project. The budget outlined in this section includes an estimate of SJAFCA's overall program costs including the costs associated with Project planning and program administration as well as the direct costs of the improvements needed to achieve ULOP. The budget also provides a summary of the Project funding sources including USACE's portion of the Project (federal funding); state funding; and the local funding sources which includes, but is not limited to, Levee Impact Fees; EIFD Revenues; and Assessment Revenues from this District. Those Project Services and any other costs determined to be of general benefit shall not be assessed as special benefit costs and will be funded by one of the other revenue sources (Levee Impact Fees and/or EIFD Revenues) available to SJAFCA or its member agencies.

Part III

Method of Apportionment: This section includes a discussion of the general and special benefits associated with the Project Services to be provided within the District and outlines the method of calculating each parcel's proportional special benefit and corresponding assessment.

Part IV

Assessment Roll: The Assessment Roll contains a listing of each Assessor's Parcel Number to be assessed within the District for special benefits received ("Balloted Assessment") commencing in fiscal year 2024/2025. The Balloted Assessment amount for each parcel is based on the parcel's calculated proportional special benefit as outlined in "Part II – Method of Apportionment" and the annual assessment rate established by the estimated costs (budget) in "Part III – Estimate of Costs" of this Report. Due to the number of parcels within the District (over 23,000 parcels), the Assessment Roll for fiscal year 2024/2025 has been filed electronically with the SJAFCA Board Clerk rather than displayed in this Report and by reference the listing of the APNs and the corresponding assessment amounts are made part of this Report.

Part V

Assessment Diagram: This section of the Report contains a diagram showing the boundaries of the District, which incorporates the parcels determined to receive special benefits from the Project Services. The diagram also provides a visual depiction of the location and extent of the proposed project levees. Parcel identification, the lines, and dimensions of each lot, parcel, and subdivision of land within the District are shown on the San Joaquin County Assessor's Parcel Maps and shall include any subsequent lot line adjustments or parcel changes therein. Reference is hereby made to the San Joaquin County Assessor's Parcel Maps for a detailed description of the lines and dimensions of each lot and parcel of land within the District.

Part I — Plans and Specifications

District Overview

The primary flood risk in the Mossdale Tract Area is from geotechnical failure or outflanking of the existing levees. Levee overtopping is also a risk during large floods, which are anticipated to increase in both intensity and frequency over time due to the effects of climate change. Geotechnical failures caused by through-levee seepage or under-seepage are typically sudden and unpredictable and can produce large volumes of high velocity flood flows. These failures come with little warning, with minimal time for evacuation and emergency actions. Overtopping and flanking floods are much more predictable, so evacuation is more effective for these failure mechanisms.

The Mossdale Tract Area high water events generally occur during the winter months when colder air and water temperatures significantly increase the risk of death by exposure. The probability of unexpected levee failure (coupled with the consequence of basin-wide flooding) presents a continued threat to public safety, property, and critical infrastructure in the Mossdale Tract Area . To address this concern, in cooperation with and funding from the State of California, SJAFCA completed an Urban Flood Risk Reduction study (UFRR Study) of alternatives and has commenced the environmental review and preliminary design of the preferred flood risk reduction Project for the area which was identified as being at risk of flooding from a 200-year flood event, with this risk being significantly increased under future climate conditions. The UFRR Study included technical evaluations of hydraulics, geotechnical conditions, cost estimates of potential alternatives, levee performance, multi-benefit features, and others. The UFRR Study selected features of three initial alternatives to develop a hybrid alternative that could be evaluated and compared with the initial three alternatives. The California Department of Water Resources (“DWR”) and local stakeholders each provided input for “Alternative 4”. The differences were minor, but important, so Alternative 4 was presented with four minor permutations, represented as Alternatives 4a through 4d. The final selected alternative in the UFRR Study (Alternative 4a) is the proposed Project summarized below to be analyzed in an Environmental Impact Report (EIR), the preparation of which is ongoing and scheduled to be completed in 2025.

Separately, on September 30, 2022, SJAFCA executed a Feasibility Study Cost Share Agreement (FCSA) with the USACE to evaluate the Federal Interest in an array of alternatives to provide enhanced flood protection to the Lathrop and Manteca area. While Federal interest in the Mossdale Program is being evaluated, given the level of study and evaluation completed to date by SJAFCA and the State, SJAFCA continues to advance design and permitting of certain common features of the UFRR Study preferred alternative that will overlap with what is expected to be improvements authorized by Congress and constructed by USACE.

Project Location

The Mossdale Tract Area (proposed District) covers approximately 22,400 acres and includes RD 17 (16,110 acres), portions of the Cities of Stockton, Lathrop, Manteca, and unincorporated San Joaquin County (see Figure 1 on page 2 for a general overview of the jurisdictions within the Mossdale Tract Area). The existing RD 17 levee system is comprised of Federal Project levees (also referred to as State Plan of Flood Control [SPFC]) along the San Joaquin River and French Camp Slough, which form the west and north borders of RD 17, and a dryland levee to the south. The land generally slopes east to west and south to north, and there is no levee along the east

side of the RD 17 jurisdiction, so the interior drainage watershed extends to the east of RD 17. The proposed project area includes the SPFC levees, RD 17's dryland levee, the Mossdale Tract Area , and areas to the south and west along the San Joaquin River identified for the potential development of ecosystem restoration features.

The territory within the Mossdale Tract Overlay Assessment District is narrowly defined to include those parcels within San Joaquin County that have been identified as parcels that will receive a reduced flood risk as a result of the implementation of Project Services and the related flood control infrastructure improvements. The boundaries of the District and the parcels therein are based on hydrologic and hydraulic mapping (i.e., floodplain mapping), incorporating each of the parcels that have been identified as receiving a reduced risk of potential flood damages as a result of uncontrolled riverine flooding. Based on the floodplain mapping data, the District includes approximately 22,115 parcels located in portions of the cities of Lathrop, Manteca, Stockton, and unincorporated areas of San Joaquin County that are protected from flooding by the Project Services.

Project Objectives

To comply with State and Federal requirements, the overall objective of the proposed Project is to provide increased public safety benefits by improving and expanding flood risk reduction infrastructure to achieve a 200-year Urban Level of Flood Protection ("ULOP") for the Mossdale Tract Area . Objectives include:

- Modernize the flood risk reduction infrastructure to accommodate future performance and climate change resiliency goals identified in the Central Valley Flood Protection Plan and in SJAFCA's adopted Climate Change Adaptation Policy.²
- Improve long-term operations, maintenance, repair, rehabilitation, and replacement (OMRR&R) over time.

Proposed Project

The proposed Project would include the construction and operation of flood risk reduction components in and adjacent to the Mossdale Tract Area . As an outcome of the UFRR Study, preliminary plans have been developed to achieve the stated Project objectives. Each of the preliminary identified components, as conceptualized in the UFRR Study, are described in more detail in the following. It should be noted that, as the identified Project advances through environmental review and design, the current identified components of the Project may change and be refined to meet the stated Project Objectives. Project Services include the final designed Project to be implemented, that meets the stated Project Objectives. The Project described herein and by reference, including all attributes of the Project such as cost estimates and schedule for implementation, is reflective of the best information currently available to SJAFCA and the assessment engineer.

² San Joaquin Area Flood Control Agency Resolution No. 19-06: Resolution to Adopt Policy on Adapting Design Standards for the Mossdale Tract Area of SJAFCA in Light of Climate Change

Flood Risk Reduction Components

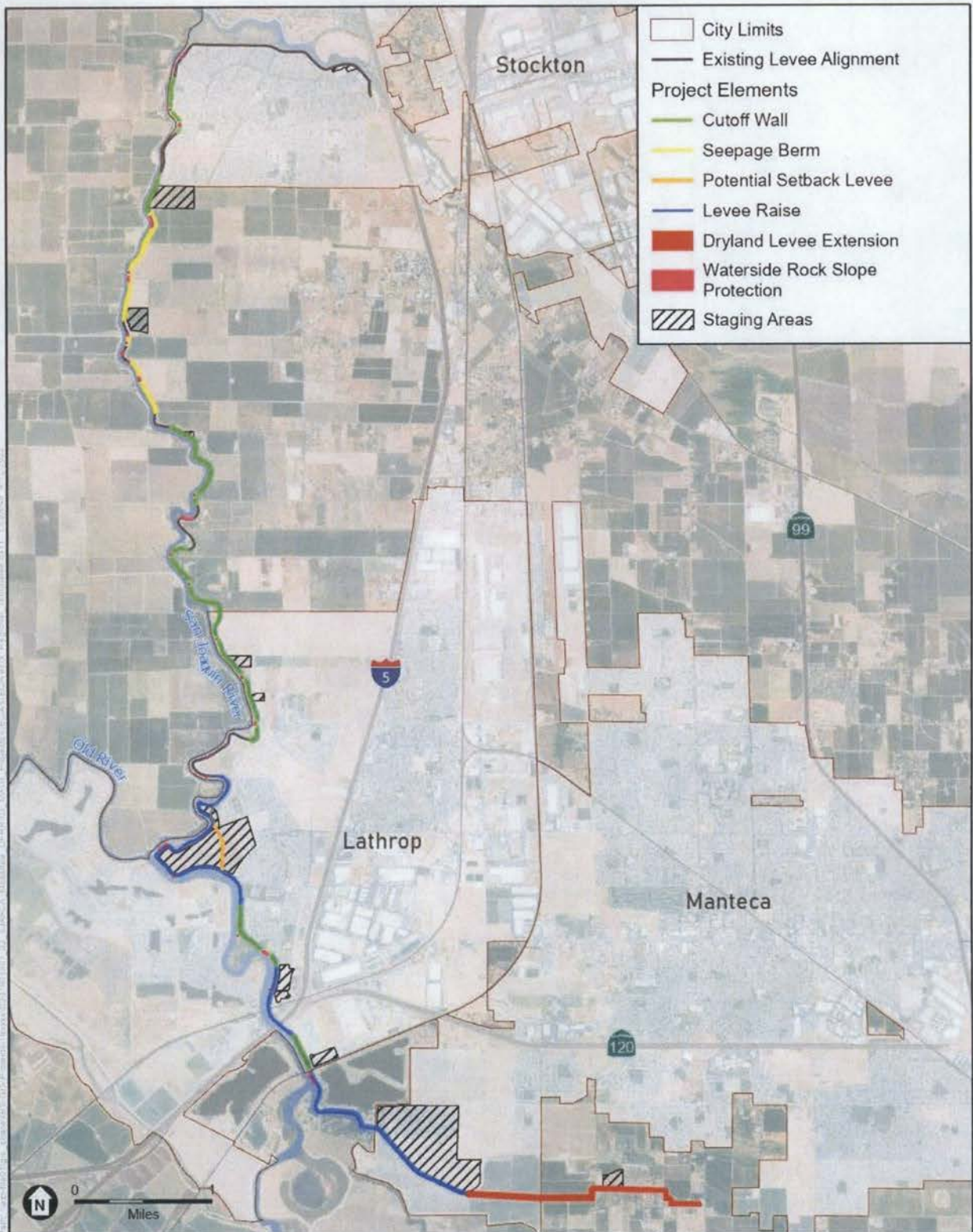
Flood risk reduction components of the proposed Project include: (1) fix in place and potential setback levee improvements; and (2) a dryland levee extension. Each of these components, along with associated construction techniques are described in detail below. Details of the Project sites are described in **Table 1** below and illustrated in **Figure 2** on page 12 that follows.

TABLE 1 — PROJECT FEATURES

Project ID	Main Project Feature	Station Begin	Station End	Length (feet)
1	Cutoff Wall	119+50	148+00	2,850
2	Cutoff Wall	172+45	192+00	1,955
3	Seepage Berm	190+50	247+00	5,650
4	Seepage Berm	255+50	259+50	400
5	Seepage Berm	270+00	297+75	2,775
6	Cutoff Wall	311+00	362+50	5,150
7	Cutoff Wall	388+00	518+50	13,050
8.a	Levee Raise @ San Joaquin River / Cutoff Wall	570+00	758+00	18,800
8.b	Levee Raise / Floodwall @ San Joaquin River	758+00	769+01	1,101
8.c	Levee Raise / Floodwall @ San Joaquin River	770+75	778+50	775
8.d	Levee Raise @ San Joaquin River / Cutoff Wall	778+50	799+61	2,111
8.e	Levee Raise @ San Joaquin River	799+79	822+80	2,301
9 ⁽¹⁾	Cutoff Wall	-	-	-
10 ⁽²⁾	Cutoff Wall	-	-	-
11	Levee Raise @ Walthall Slough	822+80	853+96	3,116
12	Levee Raise & Seepage Berm @ Dryland Levee	853+96	908+60	5,464
13 ⁽³⁾	Erosion Repairs	-	-	-
14 ⁽⁴⁾	Right-of-Way Acquisition	-	-	-
15	Dryland Levee Extension	908+60	1030+50	12,190
Notes: (1) Project ID 9 consists of a cutoff wall and is included as a component of Project ID 8.a. (2) Project ID 10 consists of a cutoff wall and is included as a component of Project ID 8.d. (3) Project ID 13 consists of various erosion repair sites along the existing RD 17 levee. The individual erosion repair sites have been incorporated into the other adjacent projects. (4) Project ID 14 consists of right-of-way acquisition for existing RD 17 facilities in order to comply with ULDC requirements. It does not include a construction component.				

Source : Environmental Science Associates (ESA) 2022

FIGURE 2 — PROJECT LEVELS



SOURCE: MAXAR, 2021; KSN, 2022; PBI, 2022; ESA, 2022

Mossdale Tract Area Urban Flood Risk Reduction Project

Fix in Place and Potential Setback Levee Improvements

The fix in place levee improvements that would be constructed, operated, and maintained within the levee rights-of-way and easements under the proposed Project currently include:

- Reconstruction (raising and widening) or replacement of the existing dryland levee, including the construction of seepage control measures such as a drained seepage berm or cutoff wall, and reconstruction of pipe penetrations that cross the levee.
- Installation of a traditional soil-bentonite slurry cutoff wall of varying depth along portions of the existing levee alignment.
- Installation of a drained seepage berm of varying width along portions of the existing levee alignment.
- Placement of riprap rock slope protection on the waterside of the levee along portions of the existing levee alignment.
- Removal of high hazard encroachments.
- Reconstruction of pipe penetrations that cross the levee.
- Raising the height of levee along portions of the existing levee alignment and extension of the landside toe to meet levee slope design standards.
- Construction of a dryland levee extension, including the construction of seepage control measures such as a drained seepage berm or cutoff wall.
- Construction of a potential setback levee to meet ULOP standards at a designated sharp bend in the San Joaquin River and connecting to existing levee segments.

Part II — Estimate of Costs

In January 2018, after the SJAFCA Joint Exercise of Powers Agreement was amended to include the Cities of Lathrop and Manteca, SJAFCA took over the role of the Local Flood Management Agency (LFMA) for the Mossdale Tract Area and the associated responsibility for annually reporting on the status of Adequate Progress toward ULOP for the Area to the CVFPB. Government Code §65007 (a) et. seq. defines Adequate Progress and sets forth the requirement of the LFMA to annually report to the CVFPB. The definition of Adequate Progress includes the requirement that revenues (i.e., sources of funding) have been identified to support implementation of the flood protection facilities. SJAFCA has interpreted this requirement to mean that its Annual Reports must present a financing plan that lays out and demonstrates that the identified revenues are sufficient to cover the costs of implementing the Project that has been developed to meet appropriate standard of protection within the identified schedule.

SJAFCA's most recent "Mossdale Tract Program: 2023 Annual Adequate Progress Report Update for Urban Level of Protection" ("Annual APR") being prepared will identify the costs and sources of revenues for the overall program being advanced by SJAFCA. The costs of the program, which make up the Project, sources of revenues, as well as the financing plan presented in Annual APR are hereby incorporated into this Engineer's Report by reference. The Project costs presented in the Annual APR are summarized below.

Proposed Project Budget

The following table (Table 2) summarizes the Mossdale Tract Program Costs identified activities and improvements included within the Project Services.

TABLE 2: MOSSDALE TRACT PROGRAM COSTS

Project Budget Costs	
ULOP Program Planning & Implementation	
Pre-Project Expenses (Actuals)	\$ 3,200,000
SJAFCA Program Management	\$ 3,600,000
Funding Implementation	\$ 1,500,000
Feasibility Study & Planning	\$ 3,200,000
Subtotal: ULOP Program Planning & Implementation	\$ 11,500,000
SJAFCA ULOP Project Costs	
Soft Costs including Administration	\$ 90,610,000
Construction Costs	\$ 183,500,000
Right-of-Way	\$ 94,900,000
Contingency	\$ 59,690,000
Multi-Benefit Improvements	\$ 44,170,000
Subtotal: SJAFCA ULOP Project Costs	\$ 472,870,000
Total: ULOP Program Planning & Project Costs	\$ 484,370,000
(less) USACE Implemented Improvements	\$ (248,800,000)
Net SJAFCA ULOP Project Costs	\$ 235,570,000

Proposed Project Funding

The following table (Table 3) summarizes the Project Funding Sources identified within the Annual APR to pay the Project Costs and provide Project Services. The Project Funding Sources include the assessment revenues to be generated by the District as well as the proceeds of debt planned to be incurred by SJAFCA (assumed to be Assessment Revenue Bonds) net of the associated principal and interest costs (i.e., debt service carry).

TABLE 3: PROJECT FUNDING SOURCES

Project Funding Sources	
Non-Local / State Funding	
State UFRR Funding (PED Only)	\$ 3,800,000
State Funding (BCP - 0000743)	\$ 75,000,000
State Funding (Future Share of NFS -LPPA)	\$ 35,000,000
Subtotal: Non-Local / State Funding	\$ 113,800,000
SJAFCA Project Funding	
Developer Advances / City Funding	\$ 3,560,000
Development Fee Program	\$ 67,350,000
SJAFCA Overlay Assessment District	\$ 33,370,000
Net EIFD Revenues	\$ 21,640,000
Future Assessment Overlay Financing (Bond Proceeds)	\$ 31,890,000
Assessment Overlay Financing (Debt Service Carry)	\$ (25,320,000)
Subtotal: SJAFCA Project Funding	\$ 132,490,000
Total: Project Funding Sources	\$ 246,290,000
Net SJAFCA ULOP Project Costs	\$ (235,570,000)
Total Project Sources less Uses	\$ 10,720,000

Financing Plan / Assessment Budget

The Annual APR presents a plan prepared for the implementation of the Program. The Annual APR identified the following underlying financing plan assumptions.

- SJAFCA has established the following funding mechanisms:
 - ✓ A Regional DIF program collecting revenues in 2018 and updated in 2022.
 - ✓ A new EIFD covering the properties directly benefiting from the project. The EIFD has a base year of fiscal year 2021/2022 and started receiving revenues in fiscal year 2022/2023.

- The District would be in place to commence collecting revenues in fiscal year 2024/2025.

The above revenues would be utilized, on a pay-as-you-go basis, to fund the design, federal feasibility study cost share, work in kind, right of way acquisition, and advance improvements. State Grant Funding would be available from the Department of Water Resource to cost share match the above soft costs and implementation action ahead of Federal authorization and USACE construction of improvements.

SJAFCA would approve the issuance of bonds leveraging District revenues in fiscal year 2025/26. The proceeds from the bond would be used to fund land acquisition and construction costs of Dryland Levee and advance improvements in partnership with State Grant funding.

Based on the Cash Flow Analysis included within the Annual APR, which is based on a schedule of expenses and available revenues, given the best available information at the time of formation of the District, the resulting budget needed to come from the District in fiscal year 2024/25 is \$2,625,000. This amount of revenue would provide the needed revenues on an annual basis going forward, to ensure that the Project's projected expenditures needs can be met to provide Project Services.

Authorized Term / Use of Revenues

Because the financing plan assumption contemplates the use of debt financing, the District revenues secured to meet cash flow and debt service needs must be authorized through the final year of the term of the financing. Because a Bond issuance is expected to take place in fiscal year 2025/26, the assessments will be levied through fiscal year 2055/56. The assessments would cease to be levied after July 1, 2056.

Assessment revenues, after the completion of the Project, would be utilized to fund both debt service (principal and interest) as well as the annual costs of administration of the District and ongoing operations and maintenance of the Project improvements.

Part III — Method of Apportionment

Benefit Analysis

The nearly twelve and a half miles (12.39 miles) of proposed fix in place and potential setback levee improvements (cutoff walls, seepage berms, and raised levees along the San Joaquin River; and the two miles (2.31 miles) dryland levee extension levees to the south are the first line of defense against riverine flooding from the San Joaquin River for the Mossdale Tract Area . The proposed project levee improvements and services are intended to provide a level of flood protection that is necessary to withstand flooding that has a 1-in-200 chance of occurring in any given year using criteria consistent with, or developed by, the California Department of Water Resources and which will ultimately reduce potential flooding and damage to properties within the District boundaries.

The analysis and findings outlined in this Report and the resulting method of apportionment and assessment rate structure is focused on establishing a reasonable and appropriate benefit nexus (both general and special benefits) consistent with the provisions of the 1982 Act, Proposition 218 (Article XIII D of the California Constitution), and case law regarding assessments. The method of apportionment and resulting proportional special benefit assessments for this District are based on the premise that the proposed Project Services are necessary and essential to minimize potential flood risks and associated flood damages to the land, structure, and contents of parcels within the Mossdale Tract Area . Therefore, the formulas used for calculating assessments as described herein reflect both the composition and characteristics of each parcel within the District, the reduced flood level and the resulting calculated flood damage reduction benefits to those parcels that directly result from the Project Services to be funded in part by the special benefit assessments.

To levy an assessment for these property-related flood control services, the California Constitution requires the local agency imposing the assessment (SJAFCA) to comply with the following:

- Identify and include in the District all parcels that will have special benefits conferred on them by the improvements, facilities and/or services.
- Only special benefits are assessable, and the agency shall separate the general benefits from the special benefits conferred on a parcel.
- Calculate the proportional special benefit for each parcel in relationship to the entirety of the capital cost, the maintenance, and operation expenses of a public improvement, and/or the cost of the property related service being funded.
- No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.

Special Benefit

Essentially, the primary function of SJAFCA and the Mossdale Tract Overlay Assessment District is to provide a collective and coordinated benefit funding source to support a portion of the cost to construct and enhance the levee improvements, necessary to ensure reduced potential flood damages to structures, the contents of those structures, and the land associated with the parcels within the Mossdale Tract Area that receive a particular and distinct benefit from the Project Services. As previously noted, the District boundary has been narrowly defined based on

floodplain mapping data to include each identified parcel that will receive a reduced risk of flood damages as a result of the Project implementation. The proposed Project Services are intended to provide 200-year protection to parcels within the District due to flood flows from the San Joaquin River or its tributaries based on the ULDC Design floodplain which includes an additional factor of safety to account for future climate uncertainty. The Project Services also incorporate necessary geotechnical improvements and expansion of the easements and/or rights-of-way along the levees that incorporate added project resiliency beyond the ULDC Design floodplain event, as prescribed in SJAFCA's Climate Adaptation policy.

The special benefits to parcels (avoided flood risk) within the District associated the Project Services that complies with strict State and Federal standards and regulations include but are not limited to:

- Continued level of flood protection for the areas protected by the Project Services.
- Continued assurance of reduced potential flood damages to structures, content of those structures, and land.
- Continued avoidance of costs associated with failure to meet regulatory requirements, such as mandated flood insurance for any property with a federally backed mortgage and/or building restrictions.
- Allowance for best and full use of properties within the District by permitting local governments to implement general plans for urban and urbanizing areas with appropriate levels of flood protection.
- Protection of the local economy by creating construction jobs and related spending, sustaining property values, and allowing for responsible residential, commercial, and industrial development.
- Retention of Federal assistance during or following a flood emergency or repair of levee break.

Ultimately, both public and privately owned parcels within this narrowly defined District boundary will receive a particular and distinct benefit over and above any general benefits the Project Services provide to the general public or properties in general. It is clear the assessed parcels directly benefit from the proposed Project Services and while the majority of the funding is coming from other sources, without the proposed special benefit assessment revenue, the Project Services will lack the funding required to construct the improvements and the parcels within the District could be negatively impacted by the following:

- Greater flood risk resulting in increased risk of property damage and loss of life due to flooding.
- Loss of FEMA low-to-moderate risk flood zone designation would result in higher FEMA National Flood Insurance Program (NFIP) premiums, mandatory flood insurance, and building restrictions.
- Loss of federal assistance during or following a flood emergency, such as repair of a levee break.
- The inability to comply with Senate Bill 5 and Urban Level of Flood protection requirements resulting in development restrictions.

While properties within the District will derive substantially similar special benefits from the Project Services (improvements, services and activities necessary to ensure reduced flood damages to structures, the contents of structures, and land), the special benefit (particular and distinct benefit)

for each parcel is proportional to the potential flood damages specifically and directly related to each parcel's potential flood depth and development characteristics (i.e. land use, structure size, and land size).

General Benefit

Based on the proposed Project Services and activities to be funded by District assessments and relationship to properties to be assessed, it is evident that the improvements are necessary and directly impact developed properties, agricultural properties, as well as the potential development of properties. Furthermore, because the flood control improvements protect identifiable parcels from damage due to inundation or force by arising floodwaters, the benefits are direct and particular to those parcels (special benefit), and to none other. In addition, because the flood control improvements to be funded by the District assessments protect specific parcels (narrowly defined boundaries) from potential flood damage and the fact that the flood damage benefit for each parcel is measurable, the benefits to these assessed parcels are clearly direct and display particular benefit (proportional special benefits). However, it is also recognized that flood mitigation services and activities also directly or indirectly provide some measure of benefit to properties in general and to the public at large (general benefit) in the form of continued safe access and travel through the District area.

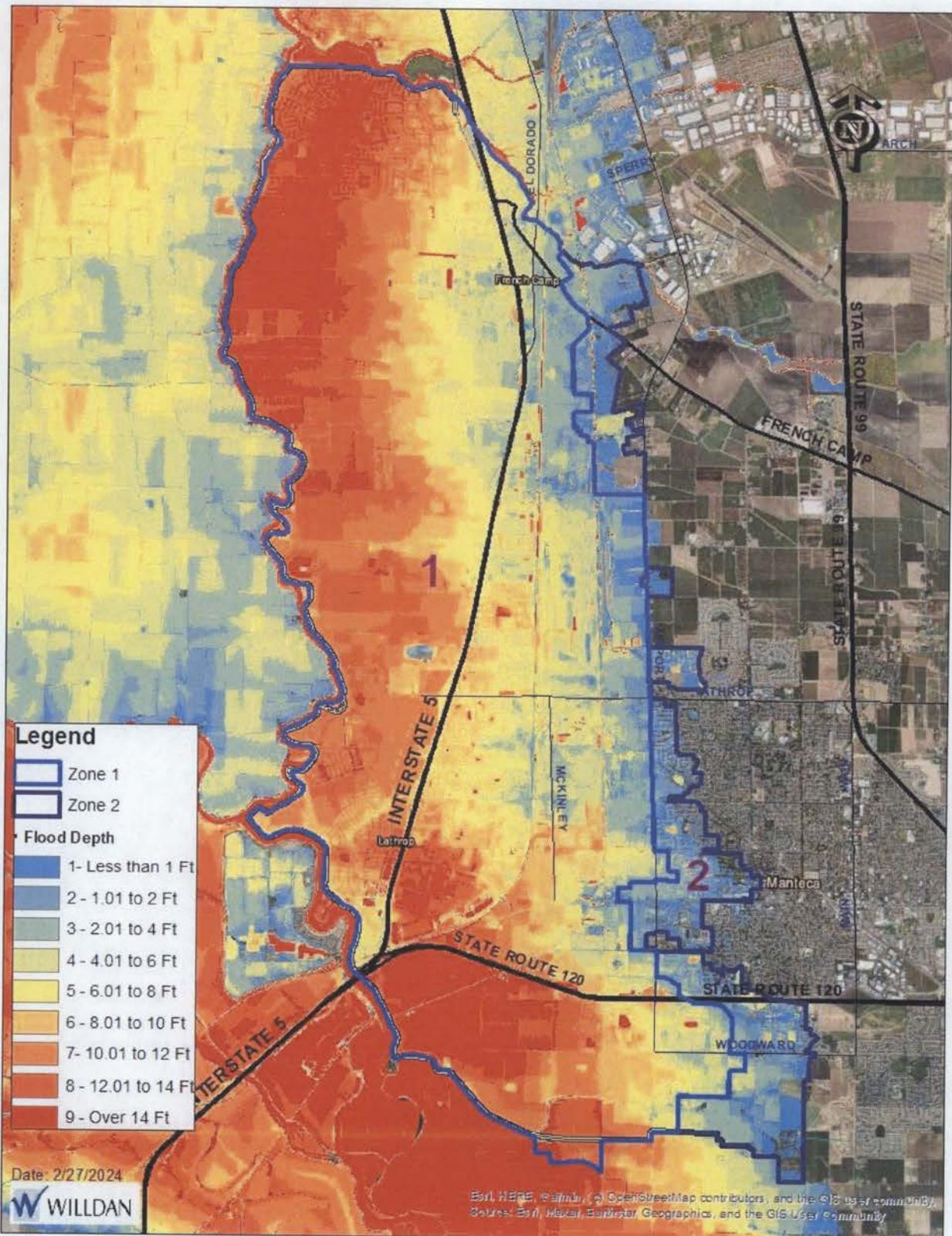
The Project Services will provide a general benefit to real property, residents, and the public generally in the form of continued safe access and travel through the District area. Prevention of flooding of public infrastructure within the District, such as roads, easements, and various rights-of-way, benefit the assessed parcels generally with respect to access and travel, and also facilitates general public services such as police and fire protection access. Protection of such infrastructure through Project Services therefore provides a general benefit both to people and properties within and outside of the District. Property associated with such public infrastructure improvements and facilities are typically not assigned Assessor's Parcel Numbers. The acreage associated with most of these public infrastructures, compared to the acreage of Assessor assigned parcels within the District, provides a reasonable and quantifiable measure of the proportional general benefit and general benefit costs associated with the Project Services.

The total net benefit parcel acreage within the District boundaries is approximately 14,317 acres of which approximately 12,820 acres are assessed County Assessor designated parcels (APNs) with the remaining 1,497 acres being comprised of common area properties (shared interest by other assessed properties), public infrastructure improvements and facilities that may include, but is not limited to: public streets, easements, rights-of-way, and other public-lands including wetlands, canals, channel ways, open spaces, preserves, and other similar restricted-use public areas or properties that are subject to the State Board of Equalization restrictions. Such properties are considered to receive no direct or quantifiable flood risk reduction from the Project Services and these 1,497 acres or approximately 10.46% of the total 14,317 acres, reflects a reasonable and quantifiable measure of the proportional general benefit both to people and properties within the District and the proportional general benefit costs associated with the Project Services. These general benefit costs shall be excluded from the special benefit assessment funding and not assessed to the parcels within the District.

Assessment Methodology (Special Benefit Calculations)

To assess benefits equitably it is necessary to calculate each property's relative share of the special benefits conferred by the funded improvements and service. The proposed flood control improvements to be constructed as part of Project Services to be funded in part by the assessments are intended to provide long-term avoidance of damage to structures, content within the structures, and land for all parcel potentially flooded based on the ULDC Design floodplain hydrology (Zone 1 parcels). However, based on SJAFCA's adopted Climate Adaptation policy and the associated resulting floodplain hydrology, additional parcels (Zone 2 parcels) could also be impacted if flood levels exceed the ULDC Design event. Consistent with the Climate Adaptation Policy, geotechnical and right of way design criteria are based on a more conservative Climate Adaptation floodplain hydrology thereby allowing for the height of the levees to be increased more readily in the future as needed based on evolving climate science and future flood flow projections. The assessment engineer has determined that the relative share of the Damages Avoided (special benefits) conferred to these Zone 2 parcels by the funded improvements and services is best reflected by the land damage associated with those parcels only. Based on combined ULDC Design floodplain and Climate Adaptation floodplain, the overall uncontrolled riverine flooding for the Mossdale Tract Area without the Project Services is illustrated in **Figure 3**, on page 22 that follows. This figure also illustrates the boundaries of Zone 1 (parcels incorporated in the District based on ULDC Design floodplain hydrology) and the boundaries of Zone 2 (parcels incorporated in the District based on Climate Adaptation floodplain hydrology).

Figure 3: Without Project Flood Depth Ranges



The Damages Avoided method of assessment apportionment is utilized in this District and establishes a Total Damages Avoided for each parcel based on the combined Structure Damage, Content Damage, and Land Damage reduction benefit calculated for each parcel in Zone 1 and Total Damages Avoided for each parcel in Zone 2 based on the Land Damage reduction benefit calculated for those parcels. The proportional special benefit calculation for each parcel considers these three factors independently. The benefit calculation can be summarized as follows:

Special Benefits = Damages Avoided

(Zone 1 Parcels)

Damages Avoided = Structure Damage + Content Damage + Land Damage

(Zone 2 Parcels)

Damages Avoided = Land Damage

Structure and Content Damage

The damage avoided to structures and the content of those structures is derived by determining the amount of flood depth reduction experienced by each particular parcel and the protection provided as a result of the Project Services.

Determining the avoided damages to structures and contents requires considering the following factors:

- Relative Structure and Content Value
- Flood Depth Reduction
- Percentage of Flood Damage Reduction
- Structure Size

Relative Structure and Content Value

The United States Army Corps of Engineers (USACE) has identified the potential flood damages to structures by the following general land use categories:

- Residential — Physical damages to dwelling units (single-family, multifamily, and mobile homes) and to residential contents, including household items and personal property.
- Commercial — Structure value and content value damages (to commercial and public buildings), including equipment and furniture, supplies, merchandise, and other items used in the conduct of business.
- Industrial — Losses from inundation of industrial properties, including warehouses, consisting of fixtures and equipment, inventory, and structure.
- Agricultural — Non-residential structures on agricultural properties would experience damage to equipment, tools, supplies, livestock, feed, seed, chemicals, and other items used for agricultural purposes and business.

To reflect differences related to flood damages to structures and their content, Relative Structure and Content Values for residential, commercial, industrial, and agricultural structures shown in the following table (**Table 4**) are utilized. The residential, commercial, and industrial structure and content values were originally determined using USACE data developed in connection with an

American River Watershed Investigation ⁽¹⁾ and the content values for agricultural structures were derived from a related technical report ⁽²⁾. The Relative Structure Values shown in **Table 4** are used in the assessment methodology to reflect the relative structure and content value relationships between land use categories (proportional benefit). These values represent gross averages for the different land uses and do not represent assessed values or current market values for an individual structure.

TABLE 4: RELATIVE STRUCTURE AND CONTENT VALUE

Land Use	Relative Structure Value (\$/Sqft)	Relative Content Value (\$/Sqft)
Residential	60	30
Residential - Mobile Home	30	15
Commercial (Public & Private)	70	75
Industrial (Public & Private)	50	58
Agricultural	50	30

⁽¹⁾ US Army Corps of Engineers (USACE), American River Watershed Investigation, California Feasibility Report, Sacramento District, December 1991.

⁽²⁾ US Army Corps of Engineers (USACE), Draft Economic Re-evaluation Report, American River Watershed Project, Appendix D, Attachment II, Technical Report, May 2007.

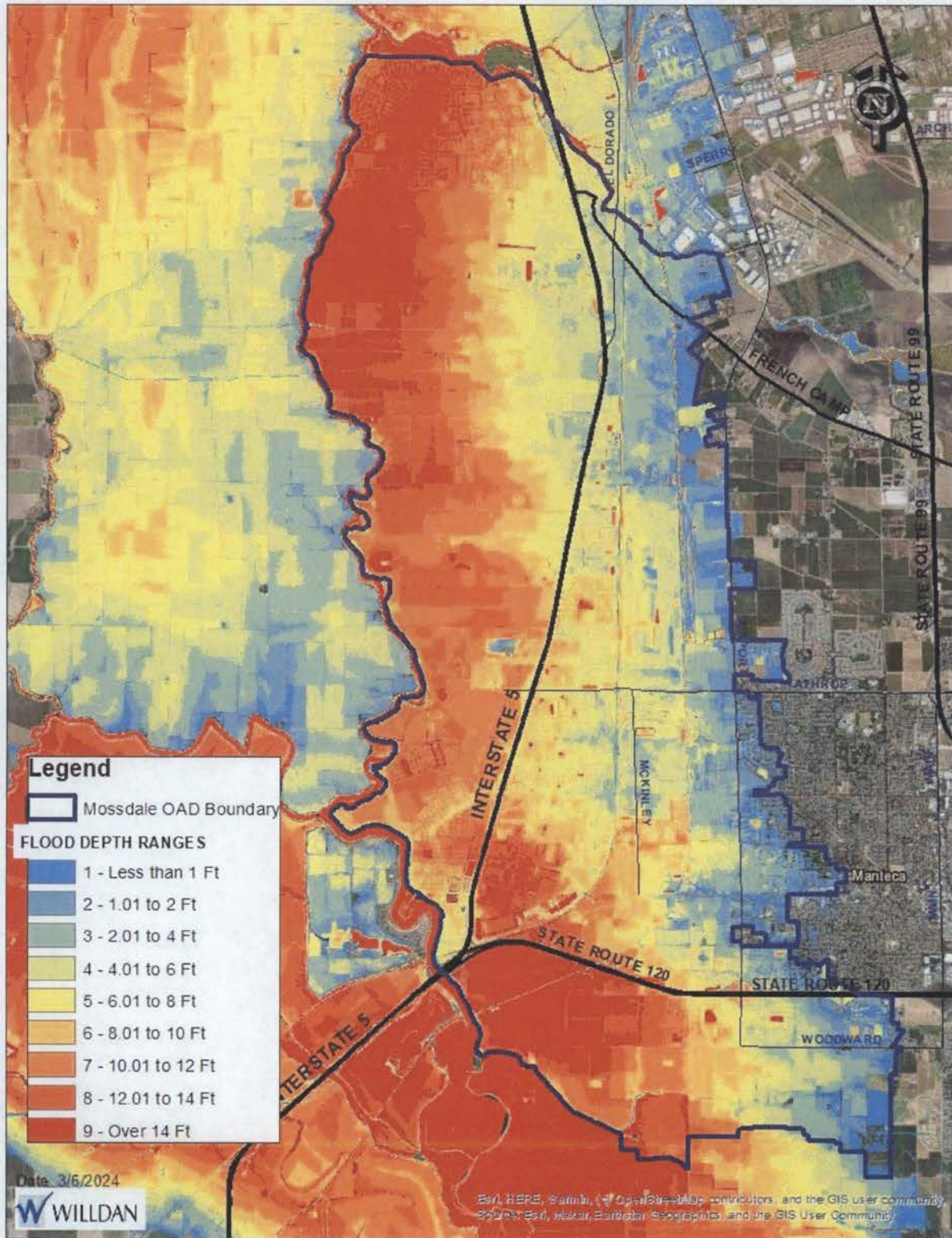
Flood Depth Reduction

The proposed Project Services for the Mossdale Tract Area will be designed to provide 200-year protection with additional project resiliency to account for future climate uncertainties. Accordingly, both the boundaries of the proposed District and the flood depth reductions attributed to the benefiting parcels within those boundaries have been determined using hydraulic models to estimate the floodplains associated with the ULDC Design event and Climate Adaptation event. The floodplain estimates were prepared by R&F Engineering, Inc., a consulting engineering firm retained by SJAFCA to complete hydraulic modeling for the Mossdale Tract Area .

The relative flood depths of each parcel in the ULDC Design Floodplain event were determined and categorized by establishing 2-foot flood depth ranges for the Zone 1 boundary. Using the GIS information to determine parcel elevations, parcels were able to be slotted into 2-foot flood depth ranges. The overall boundaries of the District and the flood depth ranges shown in **Figure 4**, on page 25 that follows, were derived from parcel elevation data, flood elevation data, and flood depths developed by hydraulic modeling of possible levee failures along the proposed levee system. Based on this mapping and the underlying data, relative flood depths were established by grouping every parcel into one of nine flood depth ranges (flood depth ranges 1-9) based on the flood depth map.

The nine flood depth ranges include depths two feet or less (0.00 to 2.00 feet); greater than two feet and up to four feet (2.01 to 4.00 feet); greater than four feet and up to six feet (4.01 to 6.00 feet); greater than six feet and up to eight feet (6.01 to 8.00 feet); greater than eight feet and up to ten feet (8.01 to 10.00 feet); greater than ten feet and up to twelve feet (10.01 to 12.00 feet); greater than twelve feet and up to fourteen feet (12.01 to 14.00 feet); and greater than fourteen feet (14.01 feet or greater).

Figure 4: Flood Depth Ranges



Percentage of Flood Damage Reduction

The relationship between depth of flooding and damages to structure and contents is calculated for each land use category with structures (residential, commercial, industrial, and agricultural) and flood depth ranges within the District were compiled by Willdan based on Peterson Brustad Inc (PBI)'s analysis in their Mossdale Tract Area Urban Flood Risk Reduction Economic and Life Loss Evaluation, November 7, 2019. The estimated depth of flooding (Flood Depth Range) for the District parcels were determined using average elevations of the parcels and water surface elevations in the event of flooding with no improvements implemented. Structure and Content Damage Percentages for each land use category were taken directly from the 2012 Central Valley Flood Protection Plan, which originally were developed by the US Army Corps of Engineers (USACE, 2008). The relation between depth of flooding and damage to structures is illustrated in **Table 5** below and in **Table 6** on the next page for damage to contents within those structures.

TABLE 5: PERCENT DAMAGE TO STRUCTURE

Land Use	Flood Depth Ranges								
	1 Less than or equal to 1	2 1.01 to 2	3 2.01 to 4	4 4.01 to 6	5 6.01 to 8	6 8.01 to 10	7 10.01 to 12	8 12.01 to 14	9 Over 14.01
Single Family 1 Story	10.58%	27.70%	43.60%	55.90%	65.20%	71.85%	76.30%	79.00%	80.20%
Single Family 2 Story or more	7.70%	18.06%	28.85%	38.45%	46.85%	54.05%	60.05%	64.85%	67.70%
Multifamily 1 Story	10.58%	27.70%	43.60%	55.90%	65.20%	71.85%	76.30%	79.00%	80.20%
Multifamily 2 Story or more	7.70%	18.06%	28.85%	38.45%	46.85%	54.05%	60.05%	64.85%	67.70%
Mobile Home	8.00%	57.75%	96.00%	96.00%	96.00%	96.00%	96.00%	96.00%	96.00%
Commercial - Auto	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Grocery Store	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Hospital	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Hotel	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Medical	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Office 1 Story	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Office 2 Story	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Restaurants	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Fast Food	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Retail	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Service Auto	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Shopping Center	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Day Care	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - Elder Care	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Commercial - MISC	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Industrial - Heavy Manufacturing	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Industrial - Light Manufacturing	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Industrial - Warehouse	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Public - Fire Station	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Public - Misc.	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Public -GOV	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Public - Recreation	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
SCHOOL	7.00%	24.25%	31.25%	34.20%	43.00%	51.80%	63.60%	76.40%	86.00%
Agriculture	9.33%	20.51%	28.68%	35.34%	43.04%	45.29%	47.15%	48.48%	49.92%

Source: PBI Technical Memorandum, Appendix B "Mossdale Tract Area Urban Flood Risk Reduction Economic and Life Loss Evaluation," November 7, 2019, as compiled by Willdan Financial Services. Depth Damage percent were grouped into 2-foot flood depth ranges.

TABLE 6: PERCENT DAMAGE TO CONTENTS

Land Use	Flood Depth Ranges								
	1 Less than or equal to 1	2 1.01 to 2	3 2.01 to 4	4 4.01 to 6	5 6.01 to 8	6 8.01 to 10	7 10.01 to 12	8 12.01 to 14	9 Over 14.01
Single Family 1 Story	2.80%	7.90%	13.10%	18.30%	20.65%	22.50%	22.50%	22.50%	23.40%
Single Family 2 Story or more	1.50%	5.30%	9.35%	13.70%	16.50%	18.40%	19.50%	20.50%	21.60%
Multifamily 1 Story	2.80%	7.90%	13.10%	18.30%	20.65%	22.50%	22.50%	22.50%	23.40%
Multifamily 2 Story or more	1.50%	5.30%	9.35%	13.70%	16.50%	18.40%	19.50%	20.50%	21.60%
Mobile Home	42.50%	88.50%	99.00%	99.00%	99.00%	99.00%	99.00%	99.00%	99.00%
Commercial - Auto	17.50%	85.48%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Grocery Store	61.04%	90.86%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Hospital	50.00%	87.75%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Hotel	47.36%	95.67%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Medical	50.00%	57.75%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Office 1 Story	48.39%	98.39%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Office 2 Story	42.89%	49.38%	55.97%	55.97%	55.97%	66.87%	68.08%	98.16%	100.00%
Commercial - Restaurants	47.36%	95.67%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Fast Food	45.10%	93.90%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Retail	42.71%	87.31%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Service Auto	17.15%	85.48%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Shopping Center	86.18%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Day Care	76.45%	97.76%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Elder Care	76.45%	97.96%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Commercial - Misc.	86.18%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Industrial - Heavy Manufacturing	22.44%	61.88%	88.74%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Industrial - Light Manufacturing	66.50%	94.59%	99.49%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Industrial - Warehouse	62.76%	97.21%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Public - Fire Station	68.89%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Public - Misc.	68.89%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Public -GOV	72.58%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Public - Recreation	73.97%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
SCHOOL	68.89%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Agricultural	12.89%	42.96%	87.36%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Source: PBI Technical Memorandum, Appendix B "Mossdale Tract Area Urban Flood Risk Reduction Economic and Life Loss Evaluation," November 7, 2019, as compiled by Willdan Financial Services. Depth Damage percent were grouped into 2-foot flood depth ranges.

The above functional relationships between flood depth and structure and content damages provides a reasonable and proportional measurement for the flood-damage reduction benefit received by developed properties as a result of the Project Services.

For example, in the case of a single story single-family residential home on a parcel that experiences a flood-depth reduction of 5 feet, the damage reduction can be determined by looking at the depth-damage percentage for a single story single-family residential structure in the range that includes 5 feet. The damage percentage at 4.01 to 6-foot range is 55.90 percent for the structure and 18.30 percent for contents.

Structure Size

Flood damages to structures and their contents are calculated for each benefiting parcel in the District using the actual structural square footage, up to one hundred thousand square feet (100,000 sf), for the first and second stories of residential structures, the first story of commercial, industrial, and agricultural structures, and appropriate structure value and depth-percent damage relationships for the particular land use. Upon review of the overall benefiting parcels within the District, it has been determined that less than five-tenths of a percent (0.47%) of the parcels have structures that exceed 100,000 sf and the potential flood level reduction for these parcels can vary significantly. Therefore, the Assessment Engineer has determined that the overall potential damages to structure and contents for square footages in excess of 100,000 sf becomes less a function of the building square footage and more a function of flood depth reduction and it is reasonable and appropriate to limit the square footage used to calculate proportional special benefit for structure and content damages to one hundred thousand square feet.

Structure size was determined for each benefiting parcel within the boundaries of the District based on data obtained from the County Assessor's parcel data either directly or through third party sources. For those properties identified with a structure or structures, based on either aerial imagery, or assessed improvement values being assigned by the County Assessor, for which no specific structure detail information was available, the footprint of the structure or structures were measured by Willdan using GIS and available aerial imagery.

Application of Structure and Content Damage Calculation

As stated above, both the relative structure and content damage are calculated for each individual parcel in the proposed District based on the specific attributes for the parcel, i.e., land use type, structure size, and flood-depth reduction.

Structure and Content Damage Avoided = Structure Damage + Content Damage

Structure Damage = Building SF x Relative Structure Value x Depth %

Content Damage = Building SF x Relative Content Value x Depth %

For example, the relative structure and contents damages of a single story single-family residential structure with a square footage of 2,000 square feet (sf) located in flood depth range 4.01 to 6 foot would be calculated as follows:

$$\text{Structure Damage} = 2,000 \text{ sf} \times \$60/\text{sf} \times 55.90\% = \$67,080$$

+

$$\text{Content Damage} = 2,000 \text{ sf} \times \$30/\text{sf} \times 18.30\% = \$10,980$$

$$\text{Structure and Content Damage Avoided} = \$67,080 + \$10,980 = \$78,060$$

\$78,060 would represent the relative structure and content damage benefit experienced by the example parcel presented. This benefit plus the relative land damage benefit is used to determine the total relative benefit of the parcel proportional to other parcels in the benefit area (the District).

Land Damage

There are several factors that may contribute to the flood damage reduction benefit to land, both vacant and improved. These include, but are not limited to, avoidance of physical damage to the land during a flood, the ability to secure financing for development projects, reduced cost of flood insurance, changes to the full and best land use of the property, preservation of land values, avoidance of damage to crops or other related impacts to agricultural operations, reduced cost of improvements, and the ability to access the property. The factors that impact the land damage calculation include:

- Relative Land Damage Factor
- Parcel Size

Relative Land Damage Factor

The benefit to land in the District is proportional to the relative land value. To account for the benefit received by the land and to weight this benefit appropriately with respect to the relative structure and content damage benefit, each benefiting property in the District is assigned a relative land damage per acre or a Land Damage Factor. This Land Damage Factor is based on the average land value within a given land use classification multiplied by a land value percentage, which is a weighted ratio of the average land value within that land use classification to the total property value of those same types of properties. Benefiting parcels in the District can be categorized into five of the six broader land use classifications which have been identified for structural and content damages including residential, commercial, industrial, agricultural, and public properties. (For purposes of calculating land damages, each vacant parcel is assigned to an appropriate land use classification based on county use code designation assigned by the County Assessor's Office or other available sources and all residential properties including residential mobile homes are grouped together as residential).

Relative Land Damage per Acre = Land Damage Factor

Land Value Percentage = Total Land Value / Total Land and Improvement Value
(for all parcels in each land use classification)

Average Land Value = Total Land Value / Total Acreage
(for all parcels in each land use classification)

Land Damage Factor = Average Land Value x Land Value Percentage

Table 7 below displays the results of the above Relative Land Damage Factor per Acre or Land Damage Factor calculation for each land use calculation:

TABLE 7: RELATIVE LAND DAMAGE PER ACRE

Land Use	Relative Land Damage/Acre (\$)/acre
Residential	80,100
Commercial (Public & Private)	91,600
Industrial (Public & Private)	27,100
Agricultural	7,000
General Benefit	30,000

Source: San Joaquin County Secured Roll, July 2019 as compiled by Willdan Financial Services.

The applicable Relative Land Damage Factor per Acre above is multiplied by each parcel's acreage, up to twenty acres, to establish the parcel's land damage avoided value. These land damage factor value estimates considered land alone, exclusive of any building or structural improvements. The values derived are not actual assessed values or market values for any individual parcel of land; rather, they represent the relative value relationship between various land use classifications for the property in the benefit area (the District). Similar to the building square footage limit applied for structural and content damage reduction benefits above, based on a review of the overall benefiting parcels within the District, less than nine-tenths of a percent (0.82%) of the parcels within the District have acreage that exceed twenty acres (20.00 acres) and the potential flood level reduction for these parcels varies significantly. Therefore, the Assessment Engineer has determined that the proportional land damages for acreage in excess of 20.00 acres becomes less a function of the acreage and more a function of the parcel's flood depth reduction and the acreage used to calculate proportional special benefit has been limited to 20.00 acres.

Parcel Size

Flood damages to land are calculated for each benefiting parcel in the District using the acreage for the parcel in question and the associated land use code as identified by the respective County Assessor's records or other available sources including GIS measurements if the County Assessor's records provide no acreage information. To the extent that a parcel may only be partially within the benefit area, only the portion of the parcel's acreage in the area is included in the land damage calculation.

Application of Land Damage Calculation

As stated above, land damage is calculated for each individual parcel in the District based on the specific attributes for the parcel, i.e., land use type and parcel size/acreage.

$$\text{Land Damage Avoided} = \text{Acreage} \times \text{Relative Land Damage Factor}$$

As an example:

The Land Damage Avoided for a residential single-family property on a 7,800 square foot lot (0.179 acres) would be calculated as follows:

$$\text{Land Damage Avoided} = 0.179 \text{ Acres} \times \$80,100 / \text{Acre} = \$14,338$$

\$14,338 represents the relative Land Damage benefit experienced by the example parcel presented. This benefit plus the structure and content damage benefit are used to determine the total relative benefit of the parcel as compared to other parcels in the benefit area.

Total Proportional Flood Damage Reduction Benefit

The total relative flood damage reduction benefit for each parcel in the benefit area is the sum of the structure damage, content damage, and the land damage associated with that parcel. Given the single story single-family residential property examples used in the preceding discussions, the resulting total relative flood damage reduction benefit is calculated as follows:

$$\text{Flood Damage Reduction Benefit} = \text{Structure Damage} + \text{Content Damage} + \text{Land Damage}$$

Example:

Single Story Single-Family Residence
 Parcel Acreage: 0.179 acres
 Building Square Feet: 2,000
 Flood Depth 5 Feet

$$\text{Structure Damage} = 2,000 \text{ sf} \times \$60/\text{sf} \times 55.90\% = \$67,080$$

+

$$\text{Content Damage} = 2,000 \text{ sf} \times \$30/\text{sf} \times 18.30\% = \$10,980$$

+

$$\text{Land Damage} = 0.179 \text{ Acres} \times \$80,100 / \text{Acre} = \$14,338$$

$$\text{Flood Damage Reduction Benefit} = \$67,080 + \$10,980 + \$14,338 = \$92,398$$

The analysis described above was performed for every parcel in the benefit area that was determined to receive special benefit. The sum of total Flood Damage Reduction Benefit (FDRB) for all assessed parcels is calculated to be 3,551,333,222 FDRB at the time this Report was prepared.

Table 8 that follows, provides a summary breakdown of the FDRBs for both special and general benefits for fiscal year 2024/2025.

TABLE 8: FLOOD DAMAGE REDUCTION BENEFITS BY LAND USE ⁽⁵⁾

Land Use	Structure Damage Reduction Benefit	Content Damage Reduction Benefit	Land Damage Reduction Benefit	Total Damage Reduction Benefit
Agriculture	-	-	13,324,475	13,324,475
Agriculture - Single Family	2,378,820	3,345,621	7,549,927	13,274,367
Sub-Total Agriculture	2,378,820	3,345,621	20,874,402	26,598,843
Commercial - Developed	61,166,719	151,360,257	64,221,493	276,748,468
Commercial - Vacant	-	-	41,655,760	41,655,760
Sub-Total Commercial	61,166,719	151,360,257	105,877,252	318,404,228
Industrial - Developed	179,629,179	412,616,130	38,448,984	630,694,294
Industrial - Vacant	102,741	-	9,928,898	10,031,639
Sub-Total Industrial	179,731,920	412,616,130	48,377,882	640,725,933
Public - Developed	30,116,470	86,383,799	36,965,088	153,465,358
Public - Vacant	-	-	17,511,996	17,511,996
Sub-Total Public	30,116,470	86,383,799	54,477,085	170,977,354
Residential - Mobile Home	1,082,961	698,323	5,773,047	7,554,331
Residential - Multi Family	6,382,350	1,009,567	7,927,830	15,319,748
Residential - Single Family	1,064,404,020	531,446,917	324,381,130	1,920,232,067
Residential - Vacant	797,492	124,868	100,353,360	101,275,721
Sub-Total Residential	1,072,666,823	533,279,675	438,435,368	2,044,381,866
Planned Commercial Development	94,298,100	216,578,297	9,428,576	320,304,973
Planned Industrial Development	5,094	18,812	5,836,723	5,860,628
Planned Residential Development	12,670,915	1,956,563	9,451,920	24,079,398
Sub-Total Planned Development	106,974,109	218,553,672	24,717,219	350,244,999
Total Special Benefit	1,453,034,860	1,405,539,154	692,759,209	3,551,333,222
General Benefit	-	-	21,461,107	21,461,107
Grand Total	1,453,034,860	1,405,539,154	714,220,316	3,572,794,330

The Flood Damage Reduction Benefit data in the Table above is based on parcel information and characteristics at the time this Report was prepared and applicable to fiscal year 2024/2025.

Assessment Rate and Revenue

Proposition 218 requires assessments levied to be proportional to the benefits conferred by the improvements, facilities, and/or services provided. To ensure that the spread of assessments is proportional based upon the benefits calculated above, the annual special benefit costs of the improvements, facilities, and/or services are divided by the total benefits calculated for all benefiting parcels. The estimated Project Service revenue required annually is estimated to be \$2,625,000 (in fiscal year 2024/2025 dollars), of which approximately \$15,766 is calculated to be General Benefit costs with approximately \$2,609,234 being identified as special benefit costs. The proportional assessment rate to generate the estimated \$2,625,000 in Total Benefit Expenses (Special and General Benefits) is approximately **\$0.00073472** per Flood Damage Reduction Benefit ($\$2,625,000 / 3,572,794,330 \text{ FDRB} = \$0.00073472 \text{ per FDRB}$).

Annual Inflationary Adjustment (Assessment Range Formula)

As part of the District formation and establishment of annual assessments to fund the Project Services, the proposed assessments described in this Report and to be submitted to the property owners of record in the Ballot Proceeding shall include an annual inflationary adjustment referred to as an Assessment Range Formula. To ensure that SJAFCA can provide the needed Project Services over time, it is important to allow for an increase of the assessment over time to address the rising costs of labor, supplies, and materials that are inevitably associated with providing such improvements and activities, thereby reducing the need for additional noticing and balloting procedures simply because of inflationary factors. The Assessment Range Formula for this District is defined by the following:

Commencing in the second fiscal year (Fiscal Year 2025/2026) and each fiscal year thereafter through the 30-year term of the assessments (Fiscal Year 2054/2055), pursuant to Government Code §53739(b), the initial authorized Maximum Assessment Rate per FDRB presented in this Report for Fiscal Year 2025/2026 and establishing the ballot assessments for the District, shall be adjusted annually based on the annual change in the Consumer Price Index February to February CPI-W for San Francisco-Oakland-Hayward all Items, with Base Period 1982-84 = 100, published by the U.S. Department of Labor, Bureau of Labor Statistics, subject to a minimum of zero percent and a maximum of 4% in any given year.

Each fiscal year the Agency shall identify the annual percentage change in the CPI-W, using the difference over a 12-month period between February to February. This percentage difference shall then establish the range of increase to the maximum assessment rate allowed based on CPI. If the percentage change in the CPI is greater than four percent (4.0%), the maximum assessment rate shall be increased by four percent (4.0%). If the percentage change in the CPI is less than four percent (4.0%), the maximum assessment rate shall be increased by the percentage change in the CPI. However, if the percentage change in the CPI is negative (less than 0%) then the maximum assessment rate shall not be increased or decreased from the prior fiscal year. Therefore, the minimum annual adjustment to the Maximum Assessment Rate per FDRB is zero percent (0%) and the maximum annual adjustment is four percent (4%).

Should the Bureau of Labor Statistics revise such index or discontinue the preparation of such index, SJAFCA shall use the revised index or comparable system as approved by the SJAFCA Board for determining fluctuations in inflation.

Appeals Process

Any property owner who believes his or her property should be reclassified and the assessment adjusted may file a written appeal with the SJAFCA Executive Director. Any such appeal is limited to correction of an assessment during the then-current fiscal year and future years.

All appeals must include a statement of reasons why the property should be reclassified and may include supporting evidence. On the filing of any such appeal, the Executive Director will direct staff to promptly review the appeal and any information provided by the property owner and may investigate and assemble additional evidence necessary to evaluate the appeal. If the Executive Director finds that the assessment should be modified, the appropriate changes will be made to the assessment roll for the following fiscal year. Any such changes approved after the assessment roll has been filed with the County for collection will not result in a refund of the current or any prior year's assessments paid before the appeal was filed unless so directed by the Executive Director.

Part IV — Assessment Roll

Due to the number of parcels within the proposed Mossdale Tract Overlay Assessment District, the Assessment Roll for fiscal year 2024/2025 (a listing of the parcels to be assessed for special benefit within this District along with the balloted assessment amounts) has been filed with the Clerk of the San Joaquin Area Flood Control Agency, in an electronic format and is by reference made part of this Report. The proposed Assessment Roll shall be available for public inspection in the San Joaquin Area Flood Control Agency Office during normal office hours.

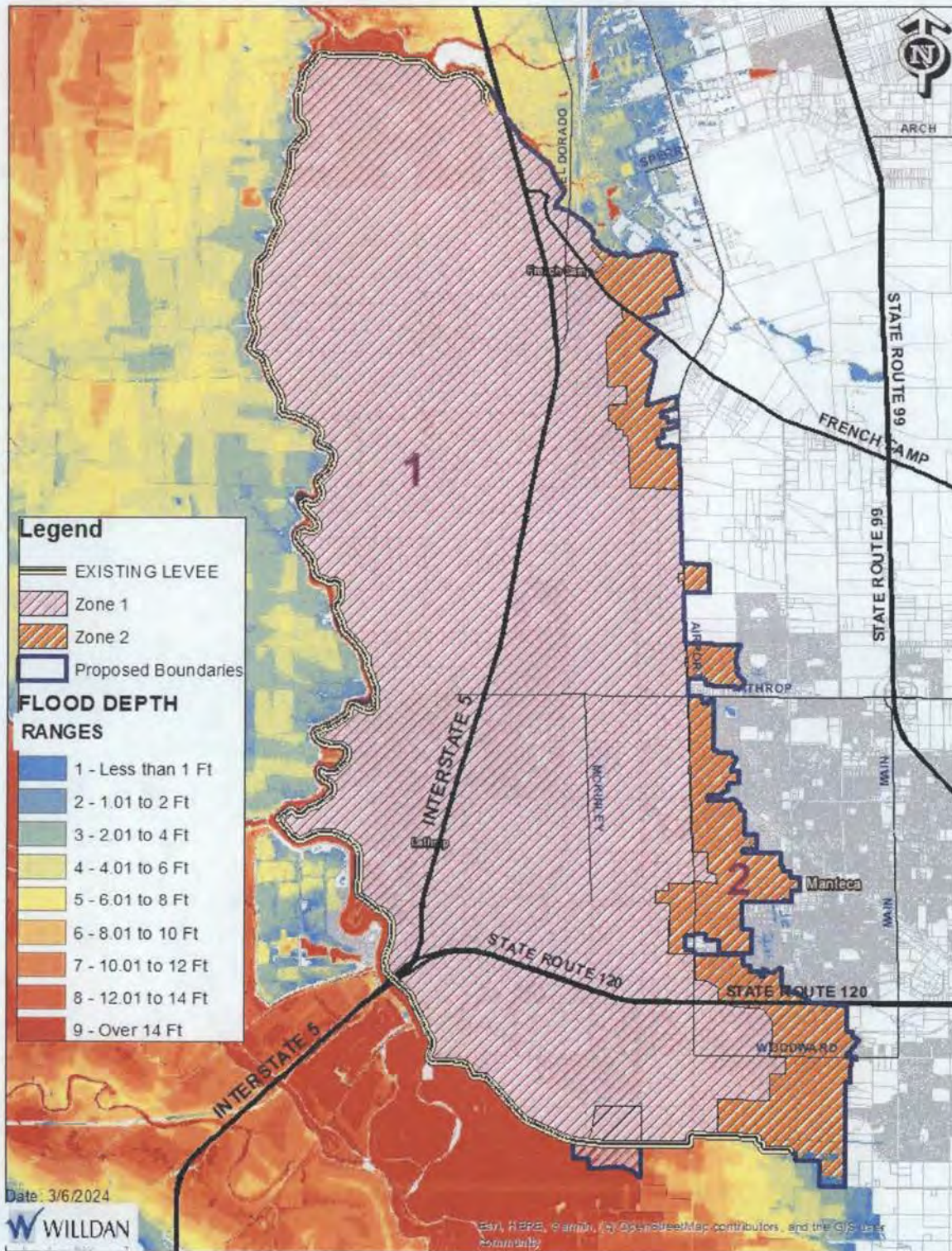
The Assessment Roll reflects all parcels identified within the District and the corresponding proportional special benefit assessment amount for fiscal year 2024/2025, which is also the amount being balloted for each parcel as part of the Ballot Proceeding. Each parcel listed on the Assessment Roll is currently shown and illustrated on the County Assessor's Roll and the County Assessor's Parcel Number Maps (APN maps). These records are, by reference, made part of this Report and shall govern for all details concerning the description of the lots and parcels. All assessments presented on the assessment roll are subject to change as a result of parcel changes made by the County including parcel splits, parcel merges or development changes that occur prior to the County Assessor's Office securing the final roll and generating tax bills for fiscal year 2024/2025.

Part V — Assessment Diagram

The territory within the Mossdale Tract Overlay Assessment District is narrowly defined to include those lots and parcels of land within the Mossdale Tract Area of San Joaquin County that have been identified as parcels receiving a reduction or elimination of potential uncontrolled riverine flooding from the San Joaquin River levees and related flood control infrastructure improvements that are to be constructed, operated, and maintained as part of the proposed Project Services. The boundary of the District and the parcels therein are based on hydrologic and hydraulic mapping (flood levels), incorporating each of the parcels within the Mossdale Tract Area that have been identified as parcels receiving a reduction or elimination of potential flood damages from inundation or force by floodwaters as a result of the construction and operation of flood risk reduction components in and adjacent to the Mossdale Tract Area which include fix in place and potential levee setback improvements as well as a dryland levee extension in Manteca.

The parcels within the District as identified on the Assessment Roll as referenced in Part IV of this Report and depicted in the Boundary and Flood Zone Diagram (Figure 5 on the following page) constitute the Assessment Diagram Mossdale Tract Overlay Assessment District. The Boundary and Flood Zone Diagram also shows the general location of the improvements associated with the Project Services for which properties identified on the Assessment Roll referenced in Part IV of this Report are being balloted for a new special benefit assessment to support a portion of Project Service costs. The parcels therein shall consist of and be dictated by the lines and dimensions as those lots, parcels and subdivisions of land listed on the Assessment Roll and shown on the San Joaquin County Assessor's parcel maps for fiscal year 2024/2025 and shall incorporate all subsequent parcel splits and merges and by reference the San Joaquin County Assessor's parcel maps are incorporated herein and made part of this Report.

Figure 5: Boundary and Zone Diagram (Assessment Diagram)



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ITEM 5.2

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **FIVE (5) YEAR AMENDED AND RESTATED CONTRACT FOR RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION AND DISPOSAL**

RECOMMENDATION: **Adopt Resolution Approving a Five (5) Year Amended and Restated Contract for Residential and Commercial Customers Between City of Lathrop and Lathrop Sunrise Sanitation Corporation and Authorize Rate Adjustments for Fiscal Year 2024-2025**

SUMMARY:

The Lathrop Municipal Code Section 8.16.090 gives the City the exclusive right to contract for the collection and transportation of garbage within the City limits under such terms and conditions as it deems necessary for the public health, safety and well-being of the residents of the City of Lathrop.

Since 1995, the City has contracted with Lathrop Sunrise Sanitation Corporation who have consistently provided the City with good quality, low-cost solid waste collection and disposal services, in compliance with state recycling and organic waste regulations. Furthermore, with each contract renewal with Lathrop Sunrise Sanitation Corporation, language has been updated to add or modify services based on the needs and requirements of the City.

The term of the existing agreement ends June 30, 2024. Lathrop Sunrise Sanitation Corporation submitted a proposal for a five (5) year contract extension that would become effective July 1, 2024 and would expire on June 30, 2029. Staff has reviewed the proposed terms and drafted the proposed Amended and Restated Contract ("Contract") to restate the terms of the agreement.

Council has the option of entering into an Contract with Lathrop Sunrise Sanitation Corporation. The proposed Contract with Lathrop Sunrise Sanitation Corporation would provide the community with services and benefits beyond what most solid waste handling contracts offer. For the past 20 years, Lathrop Sunrise Sanitation Corporation has continued to have long-standing positive involvement in our community. Additionally, Lathrop Sunrise Sanitation Corporation is one of the few haulers in this region that owns and operates their own landfill, including a state-of-the-art organics processing facility. Not all haulers offer organics processing at the same facility as their landfill. Staff believes Council approval of the proposed Contract, which includes the lowest fees in the region, would greatly benefit the Lathrop community.

CITY MANAGER’S REPORT **PAGE 2**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
FIVE (5) YEAR AMENDED AND RESTATED CONTRACT FOR RESIDENTIAL
AND COMMERCIAL SOLID WASTE COLLECTION AND DISPOSAL

BACKGROUND:

The Lathrop Municipal Code Section 8.16.090 gives the City the exclusive right to contract for the collection and transportation of garbage within the City limits under such terms and conditions as it deems necessary for the public health, safety and well-being of the residents of the City of Lathrop.

Below is the agreement history for the collection and transportation of solid waste since Lathrop’s incorporation in July 1989:

Effective Date	Hauler / Company Name	Term of Agreement
June 1, 1990	Lathrop Environmental Services, Inc.	Entered into a 7 year long-term Agreement beginning June 1, 1990, with renewable language clause for an additional 3 years
January 3, 1995	Lathrop Sunrise Sanitation Corporation	Assumed 60-day assignment of the 1990 Agreement between the City and Lathrop Environmental Services, Inc., as approved by probate court proceedings
March 21, 1995	Lathrop Sunrise Sanitation Corporation	Entered into a 5-year Agreement beginning April 1, 1995 with renewable language clause
June 15, 1999	Lathrop Sunrise Sanitation Corporation	Entered into a 5-year Agreement beginning July 1, 1999 with renewable language clause
October 21, 2003	Lathrop Sunrise Sanitation Corporation	Entered into a 5-year Agreement beginning July 1, 2004 to June 30, 2009 with renewable language clause
July 1, 2009	Allied Waste Services of North America LLC (dba, Allied Waste of Lathrop Sunrise Sanitation Services Corporation)	Entered into Amendment #1, a 5-year extension to the 2003 Agreement, running July 1, 2009 to June 30, 2014 with renewable language clause
July 1, 2014	Lathrop Sunrise Sanitation Corporation (a division of Republic Services)	Entered into Amendment #2, a 5-year beginning to the 2003 Agreement, running July 1, 2014 to June 30, 2019 with renewable language clause
July 1, 2019	Lathrop Sunrise Sanitation Services, Inc.	Entered into Amendment #3, a 5-year beginning to the 2003 Agreement, running July 1, 2019 to June 30, 2024 with renewable language clause

The City of Lathrop formed a professional relationship with Lathrop Sunrise Sanitation Corporation in 1995, when Lathrop Sunrise Sanitation Corporation assumed the assignment of the 1990 Agreement between the City and Lathrop Environmental Services, Inc.

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MAY 13, 2024 CITY COUNCIL REGULAR MEETING
FIVE (5) YEAR AMENDED AND RESTATED CONTRACT FOR RESIDENTIAL
AND COMMERCIAL SOLID WASTE COLLECTION AND DISPOSAL

Since the original agreement executed in 1995, Lathrop Sunrise Sanitation Corporation has provided the City with good quality, low-cost service and the orderly collection and disposal of solid waste in compliance with state recycling and organic waste regulations. Furthermore, with each new contract renewal, language was updated to add or modify services based on the needs and requirements of the community.

The term of the existing agreement ends June 30, 2024. Lathrop Sunrise Sanitation Corporation submitted proposed terms for a five (5) year extension that would become effective July 1, 2024, and would expire on June 30, 2029. Staff reviewed the proposed terms and drafted the proposed Contract to restate the terms of the existing agreement and incorporate rate adjustments detailed below and language updates to comply with recently adopted state laws.

The proposed Contract includes the following proposed terms:

Current Levels of Service and Special Programs

Current Levels:

- Weekly Residential - Three (3) bin weekly collection (Solid Waste/ Recycling / Green Waste)
- Commercial Solid Waste Collection - Up to a maximum of six (6) times per week for commercial
- Pays the City a Franchise Fee of 7% and the 3% AB 939 Fee, set forth by the LMC Section 8.16.180 of the total residential and commercial revenues collected monthly
- Complies with Assembly Bill (AB) 341 mandatory commercial recycling and Assembly Bill (AB) 1826 mandatory commercial organics recycling

Special Programs:

- Free services for City facilities
- Up to 200 tons of non-hazardous solid waste disposal at Forward Landfill
- Up to 18 illegal waste piles collections from City properties
- One-time garbage collection on vacant/ abandoned residential property
- Weekly residential collection motor oil & filter recycling
- Weekly residential battery recycling
- Waste and Recycling Education Outreach Programs (i.e. Earth Day provisions and Special Event booths)
- Special residential bulk pick-up collection two-times per year
- Education Outreach Scholarships for six schools in the amount of \$750 each
- Christmas Tree & Leaf and Limb Pick-up during the first two weeks of January
- A 24% Senior Citizen discount to residents 65 years and older

Proposed Additional Services and Special Programs
to be effective July 1, 2024

Along with all services listed above, the following list of new levels of service and special programs would take effect with the newly Amended and Restated Five (5) Year Contract:

Updated Levels of Service:

Mandated Senate Bill (SB) 1383. The State of California Mandated Short-Lived Climate Pollutant Reduction Act of 2016 is geared to reduce organic waste disposal by 75% and increase edible food recovery by 20% by 2025. To comply with this state mandate, all solid waste generators must subscribe to organic/green waste (e.g., yard trimmings, food waste) collection services. Compliance requires specific monitoring, inspection, enforcement, and reporting.

To assist with Senate Bill (SB) 1383, Lathrop Sunrise Sanitation Corporation will designate a full-time employee to assist with the following:

- Source Separated SB 1383 Compliant Bins and/or carts
- Physical Space and De Minimis Waivers
- Identifying Tier one and Tier Two Commercial Generators
- Site Visits and Waste Assessments
- Contamination Monitoring and Enforcement
- Inspection Program, Record Keeping
- Contamination Monitoring and Annual Compliance Reviews
- SB 1383 Customer Outreach Records, Data Reporting and Audits
- Non-Compliant Customers
- A designated full-time employee, provided by Lathrop Sunrise Sanitation Corporation, to assist commercial and small businesses, ensuring proper size containers and service levels. This level of customization for the commercial and small businesses may result in lower rates

Auto-Enrollment for Refuse, Recycling, and Organic Services

- Lathrop Municipal Code requires Commercial Premises and Multiple Unit Dwellings in the City to subscribe to Refuse, Recycling, and Organic collection services. This Contract and will automatically enroll Commercial Premises and Multiple Unit Dwellings for service

Annual Rate Adjustment Methodology:

- Determination of any appropriate adjustments to the maximum permitted charge for residential and/or commercial solid waste service will be based on a 12-month average change in the Consumer Price Index for All Urban Consumers (Water, Sewer, and Trash Collection Index Series ID CUSR0000SEHG) for a 12-month period published

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MAY 13, 2024 CITY COUNCIL REGULAR MEETING
FIVE (5) YEAR AMENDED AND RESTATED CONTRACT FOR RESIDENTIAL
AND COMMERCIAL SOLID WASTE COLLECTION AND DISPOSAL

immediately prior to the rate application. Any rate adjustment in any given year shall not exceed five percent (5%). In any Rate Year that

the calculation of the CPI exceeds five percent (5%), the excess percentage will rollover and be added to the rate adjustment in the following year, or subsequent years

- Potential rate increases shall be reviewed annually during the month of May. If approved by Council, new rates would take effect July 1st.

New Special Programs:

ADA Roll-Out Service:

- If no able-bodied caregiver or family member is in the residence, qualifying individuals may receive collection services at a location other than curbside at no extra charge

Veteran's Discount:

- United States Armed Forces Veterans shall receive a ten percent (10%) reduction in monthly charges.

Low Income Discount:

- Qualifying individuals shall receive a twenty percent (20%) reduction in the otherwise applicable monthly charge

Specialized Waste Services:

- Lathrop Sunrise Sanitation Corporation will provide construction and demolition debris removal for City projects and provide the City with source separated containers for use at Special Events to collect solid waste, recyclable materials, and organics

Education and Outreach:

- Lathrop Sunrise Sanitation Corporation increased scholarships to provide eight (8) \$750.00 scholarships (one for each school in the City). Principals may elect to purchase supplies or equipment as otherwise appropriate. If funds are not accepted by the school by the end of the school year, funds will be donated to the Youth Advisory Commission

Sponsorships:

- \$500 Annual Sponsorship towards the Mayor's Art Show
- \$3,000 Sponsorship towards the annual Christmas Parade

Lathrop Sunrise Sanitation Corporation proposes a rate increase of three and a half percent (3.5%) for residential services. Most Lathrop residents utilize the medium 60-gallon container, which would result in a \$1.46 increase. Below you will find the proposed standard residential rates, including the three and a half percent (3.5%) increase and a cost comparison of nearby cities. In all cases, Lathrop would still

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provide the lowest residential rates for the medium sixty 60-gallon container and the 90-gallon container.

STANDARD RESIDENTIAL RATES:

Container Size	Current Rate	Proposed 3.5% Rate Increase	Difference
Small – 30 gal	\$38.66	\$40.01	\$1.35
Medium – 60 gal	\$41.64	\$43.10	\$1.46
Large – 90 gal	\$47.28	\$48.93	\$1.65

SENIOR RESIDENTIAL RATES:

Container Size	Current Rate	Proposed 3.5% Rate Increase	Difference
Small – 30 gal	\$28.77	\$29.78	\$1.01
Medium – 60 gal	\$30.90	\$31.98	\$1.08
Large – 90 gal	\$34.87	\$36.09	\$1.22

MOBILE HOME /TRAILER PARK RATES:

Container Size	Current Rate	Proposed 3.5% Rate Increase	Difference
Small – 30 gal	\$32.32	\$33.45	\$1.13
Medium – 60 gal	\$32.96	\$34.11	\$1.15
Large – 90 gal	\$37.92	\$39.25	\$1.33

SENIOR MOBILE HOME /TRAILER PARK RATES:

Container Size	Current Rate	Proposed 3.5% Rate Increase	Difference
Small – 30 gal	\$24.25	\$25.10	\$0.85
Medium – 60 gal	\$24.69	\$25.55	\$0.86
Large – 90 gal	\$28.25	\$29.24	\$0.99

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FIVE (5) YEAR AMENDED AND RESTATED CONTRACT FOR RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION AND DISPOSAL

LATHROP

STOCKTON

STANDARD RESIDENTIAL RATES:						DIFFERENCE
SIZE		2024 RATE	SIZE		2024 RATE	
Small	30 Gallon	\$ 40.01	Small	30 Gallon	\$ 36.14	\$ 3.87
Medium	60 Gallon	\$ 43.10	Medium	60 Gallon	\$ 45.78	\$ (2.68)
Large	90 Gallon	\$ 48.93	Large	90 Gallon	\$ 55.46	\$ (6.53)
SENIOR RESIDENTIAL RATES:						DIFFERENCE
SIZE		2024 RATE	SIZE		2024 RATE	
Small	30 Gallon	\$ 29.78	Small	30 Gallon	\$ 32.54	\$ (2.76)
Medium	60 Gallon	\$ 31.98	Medium	60 Gallon	\$ 41.27	\$ (9.29)
Large	90 Gallon	\$ 36.09	Large	90 Gallon	\$ 49.96	\$ (13.87)
MOBILE HOME / TRAILER PARK RATES:						DIFFERENCE
SIZE		2024 RATE	SIZE		2024 RATE	
Small	30 Gallon	\$ 24.04	Small	30 Gallon	\$ 37.60	\$ (13.56)
Medium	60 Gallon	\$ 34.11	Medium	60 Gallon	\$ 46.85	\$ (12.74)
Large	90 Gallon	\$ 39.25	Large	90 Gallon	\$ 56.10	\$ (16.85)
SENIOR MOBILE HOME / TRAILER PARK RATES:						DIFFERENCE
SIZE		2024 RATE	SIZE		2024 RATE	
Small	30 Gallon	\$ 25.10	Small	30 Gallon	\$ 33.83	\$ (8.73)
Medium	60 Gallon	\$ 25.55	Medium	60 Gallon	\$ 42.17	\$ (16.62)
Large	90 Gallon	\$ 29.24	Large	90 Gallon	\$ 50.48	\$ (21.24)

LATHROP

MANTECA

STANDARD RESIDENTIAL RATES:						DIFFERENCE
SIZE		2024 RATE	SIZE		2024 RATE	
Small	30 Gallon	\$ 40.01	Small	n/a	n/a	\$ (10.91)
Medium	60 Gallon	\$ 43.10	Medium	n/a	n/a	\$ (7.82)
Large	90 Gallon	\$ 48.93	Large	96 Gallon	\$ 50.92	\$ (1.99)
SENIOR RESIDENTIAL RATES:						DIFFERENCE
SIZE		2024 RATE	SIZE		2024 RATE	
Small	30 Gallon	\$ 29.78	Small	n/a	n/a	\$ (21.14)
Medium	60 Gallon	\$ 31.98	Medium	n/a	n/a	\$ (18.94)
Large	90 Gallon	\$ 36.09	Large	96 Gallon	\$ 50.92	\$ (14.83)
MOBILE HOME / TRAILER PARK RATES:						DIFFERENCE
SIZE		2024 RATE	SIZE		2024 RATE	
Small	30 Gallon	\$ 24.04	Small	n/a	n/a	\$ (26.88)
Medium	60 Gallon	\$ 34.11	Medium	n/a	n/a	\$ (16.81)
Large	90 Gallon	\$ 39.25	Large	96 Gallon	\$ 50.92	\$ (11.67)
SENIOR MOBILE HOME / TRAILER PARK RATES:						DIFFERENCE
SIZE		2024 RATE	SIZE		2024 RATE	
Small	30 Gallon	\$ 25.10	Small	n/a	n/a	\$ (25.82)
Medium	60 Gallon	\$ 25.55	Medium	n/a	n/a	\$ (25.37)
Large	90 Gallon	\$ 29.24	Large	96 Gallon	\$ 50.92	\$ (21.68)

**MAY 13, 2024 CITY COUNCIL REGULAR MEETING
FIVE (5) YEAR AMENDED AND RESTATED CONTRACT FOR RESIDENTIAL
AND COMMERCIAL SOLID WASTE COLLECTION AND DISPOSAL**

LATHROP			TRACY			
STANDARD RESIDENTIAL RATES:						DIFFERENCE
SIZE		2024 RATE	SIZE		2024 RATE	
Small	30 Gallon	\$ 40.01	Small	n/a	n/a	\$ (25.66)
Medium	60 Gallon	\$ 43.10	Medium	60 Gallon	\$ 56.64	\$ (22.57)
Large	90 Gallon	\$ 48.93	Large	90 Gallon	\$ 65.67	\$ (16.74)
SENIOR RESIDENTIAL RATES:						DIFFERENCE
SIZE		2024 RATE	SIZE		2024 RATE	
Small	30 Gallon	\$ 29.78	Small	n/a	n/a	\$ (26.86)
Medium	60 Gallon	\$ 31.98	Medium	60 Gallon	\$ 56.64	\$ (24.66)
Large	90 Gallon	\$ 36.09	Large	90 Gallon	\$ 65.67	\$ (29.58)
MOBILE HOME / TRAILER PARK RATES:						DIFFERENCE
SIZE		2024 RATE	SIZE		2024 RATE	
Small	30 Gallon	\$ 24.04	Small	n/a	n/a	\$ (32.60)
Medium	60 Gallon	\$ 34.11	Medium	60 Gallon	\$ 56.64	\$ (22.53)
Large	90 Gallon	\$ 39.25	Large	90 Gallon	\$ 65.67	\$ (26.42)
SENIOR MOBILE HOME / TRAILER PARK RATES:						DIFFERENCE
SIZE		2024 RATE	SIZE		2024 RATE	
Small	30 Gallon	\$ 25.10	Small	n/a	n/a	\$ (31.54)
Medium	60 Gallon	\$ 25.55	Medium	60 Gallon	\$ 56.64	\$ (31.09)
Large	90 Gallon	\$ 29.24	Large	90 Gallon	\$ 65.67	\$ (36.43)

Lathrop Sunrise Sanitation Corporation proposes a rate increase of twenty percent (20%) for commercial services. Below you will find the proposed commercial rates, including the twenty percent 20% increase and a cost comparison of nearby cities. Most Lathrop commercial generators utilize the two (2) or three (3) cubic yard containers and the average pick up schedule is two to three times a week. It is also important to note that Lathrop currently has only five (5) commercial generators that have service five (5) times a week. In all cases, Lathrop would still provide significantly lower commercial generator rates, even with the proposed increase rates, for the two (2) or three (3) cubic yard containers container compared to the rates of the cities noted below. Additionally, commercial businesses may qualify for a De Minimis Waiver, which waives the requirement of a subscription to an organic waste recycling service, recycling organic waste on-site (e.g., composting), self-haul organic waste for recycling, generating an insignificant amount of organic waste or, if no space is available for additional containers, even split containers, for organic waste recycling, based on criteria provided by the State of California. If approved, the waiver is valid for five (5) years. The designated full-time employee provided by Lathrop Sunrise Sanitation Corporation will assist commercial businesses with ensuring proper size containers and service levels are selected for service. This level of customization for the customer may result in lower rates than what they are paying now, even with the proposed increase.

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FIVE (5) YEAR AMENDED AND RESTATED CONTRACT FOR RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION AND DISPOSAL

CURRENT COMMERCIAL RATES:

Container	One/Wk	Two/Wk	Three/Wk	Four/Wk	Five/Wk
1 Cu. Yd	\$97.64	\$148.80	\$199.92	\$250.99	\$302.13
2 Cu. Yd	\$125.53	\$192.83	\$264.85	\$327.46	\$394.76
3 Cu. Yd	\$159.15	\$254.32	\$366.89	\$500.79	\$634.81
4 Cu. Yd	\$198.63	\$327.46	\$505.68	\$684.00	\$859.04
5 Cu. Yd	\$245.87	\$472.37	\$698.87	\$925.36	\$1,124.02
6 Cu. Yd	\$291.51	\$568.80	\$846.44	\$1,124.02	\$1,401.66

PROPOSED COMMERCIAL RATES:

Container	One/Wk	Two/Wk	Three/Wk	Four/Wk	Five/Wk
1 Cu. Yd	\$117.17	\$178.56	\$239.90	\$301.19	\$362.56
2 Cu. Yd	\$150.64	\$231.40	\$317.82	\$392.95	\$473.71
3 Cu. Yd	\$190.98	\$305.18	\$440.27	\$600.95	\$761.77
4 Cu. Yd	\$238.36	\$392.95	\$606.82	\$820.80	\$1,030.85
5 Cu. Yd	\$295.04	\$566.84	\$838.64	\$1,110.43	\$1,348.82
6 Cu. Yd	\$349.81	\$682.56	\$1,015.73	\$1,348.82	\$1,681.99

Below is a cost comparison of nearby cities for commercial services:

STOCKTON

Container	One/Wk	Two/Wk	Three/Wk	Four/Wk	Five/Wk
1 Cu. Yd	\$154.00	\$300.63	\$444.16	\$590.79	\$734.35
2 Cu. Yd	\$221.73	\$384.93	\$520.60	\$667.36	\$823.41
3 Cu. Yd	\$270.50	\$444.14	\$617.74	\$798.74	\$990.81
4 Cu. Yd	\$299.20	\$540.26	\$777.63	\$1,009.45	\$1,244.99
5 Cu. Yd	\$380.42	\$728.14	\$1,075.83	\$1,423.56	\$1,771.28
6 Cu. Yd	\$432.30	\$831.83	\$1,228.22	\$1,624.68	\$2,009.89

MANTECA

Container	One/Wk	Two/Wk	Three/Wk	Four/Wk	Five/Wk
1 Cu. Yd	\$178.20	\$356.42	\$534.62	n/a	n/a
2 Cu. Yd	\$197.51	\$395.00	\$592.52	\$790.03	\$987.54
3 Cu. Yd	\$215.80	\$433.60	\$650.38	\$867.18	\$1,083.98
4 Cu. Yd	\$236.08	\$472.17	\$708.25	\$944.34	\$1,180.41
5 Cu. Yd	n/a	n/a	n/a	n/a	n/a
6 Cu. Yd	\$276.07	\$549.35	\$824.01	\$1,098.68	\$1,373.36

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FIVE (5) YEAR AMENDED AND RESTATED CONTRACT FOR RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION AND DISPOSAL

TRACY

Container	One/Wk	Two/Wk	Three/Wk	Four/Wk	Five/Wk
1.5 Cu. Yd	\$264.40	\$382.08	\$499.75	\$617.43	\$735.11
2 Cu. Yd	\$297.03	\$447.35	\$597.66	\$747.98	\$898.29
3 Cu. Yd	\$364.61	\$582.49	\$800.38	\$1,018.26	\$1,236.15
4 Cu. Yd	\$432.18	\$717.64	\$1,003.09	\$1,288.55	\$1,574.01
5 Cu. Yd	n/a	n/a	n/a	n/a	n/a
6 Cu. Yd	\$581.12	\$1,015.51	\$1,449.91	\$1,884.31	\$2,318.70

To ensure that all commercial generators are compliant with City ordinances and State regulations for recycling and organic waste reduction, commercial businesses will be auto enrolled in all three services. Lathrop Sunrise Sanitation Corporation proposes the commercial recycling rates detailed below for commercial services and a new \$52 charge for the commercial organic collection. Many of Lathrop’s commercial businesses may qualify for a De Minimis Waiver, which waives the requirement of a subscription to an organic waste recycling service, recycling organic waste on-site (e.g., composting), self-haul organic waste for recycling, generating an insignificant amount of organic waste or, if no space is available for additional containers, even split containers, for organic waste recycling, based on criteria provided by the State of California. The designated full-time employee provided by Lathrop Sunrise Sanitation Corporation will assist commercial businesses with ensuring proper size containers and service levels. This level of customization for the customer may result in lower rates than what they are paying now, even with the proposed increase.

PROPOSED COMMERCIAL RECYCLING RATES:

Container	One/Wk	Two/Wk	Three/Wk	Four/Wk	Five/Wk
1 Cu. Yd	\$97.69	\$148.87	\$200.02	\$251.11	\$302.27
2 Cu. Yd	\$125.59	\$192.92	\$264.98	\$327.62	\$394.95
3 Cu. Yd	\$159.22	\$254.44	\$367.06	\$501.03	\$635.11
4 Cu. Yd	\$198.73	\$327.62	\$501.03	\$684.33	\$859.46
5 Cu. Yd	\$245.99	\$472.60	\$699.21	\$925.81	\$1,124.56
6 Cu. Yd	\$291.65	\$569.07	\$846.85	\$1,124.56	\$1,402.34

PROPOSED COMMERCIAL ORGANIC RATES:

Container Size	Rate
Large – 90 gal	\$52.02

REASON FOR RECOMMENDATION:

Council has the option of entering into the proposed Contract with the Lathrop Sunrise Sanitation Corporation extending services for five (5) years, adding services for compliance with state regulations, and adjusted rates. Lathrop Sunrise Sanitation Corporation continues to have long-standing positive involvement in our

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community. Additionally, Lathrop Sunrise Sanitation Corporation is one of the few haulers in this region that owns and operates their own landfill, including a state-of-the-art organics processing facility. Staff believes the proposed terms of the Contract, which include the lowest fees in the region, would continue to provide services that will greatly benefit the Lathrop community.

If Council prefers to seek alternative proposals, a short-term extension with Lathrop Sunrise Sanitation Corporation would be required to allow staff to prepare and issue a request for proposal. It is estimated the extension needed is 18-24 months. Although a short-term extension has not been negotiated, based on the comparable rates of other cities that are presented in the above charts, any short-term extension is likely to require an adjustment to the market rates and may not include all of the special programs listed in the proposed Contract.

FISCAL IMPACT:

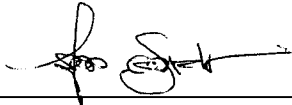
There are no impacts to the Council adopted operating expenditure budget from the proposed contract. The Franchise fee of seven percent (7%) is derived from Gross Receipts for providing service and a AB 939 franchise fee of three percent (3%) set forth by Lathrop Municipal Code Section 8.16.180. Revenue is anticipated to increase proportionate to the annual rate increase of the total residential and commercial revenues collected.

ATTACHMENTS:

- A. A Resolution of the City council of the City of Lathrop Approving a Five (5) Year Amended and Restated Contract for Residential and Commercial Customers Between City of Lathrop and Lathrop Sunrise Sanitation Corporation and Authorize Rate Adjustments for Fiscal Year 2024-2025
- B. 2024 Amended and Restated Service Contract Between the City of Lathrop and Lathrop Sunrise Sanitation Corporation, dba Allied Waste Lathrop Sanitation Services, dba Republic Services of Stockton to provide orderly collection and transportation of solid waste within the City Limits

CITY MANAGER'S REPORT
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FIVE (5) YEAR AMENDED AND RESTATED CONTRACT FOR RESIDENTIAL
AND COMMERCIAL SOLID WASTE COLLECTION AND DISPOSAL


APPROVALS:



Todd Sebastian
Director of Parks and Recreation

5.1.24

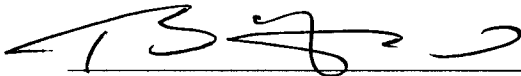
Date

 FOR

Cari James
Finance Director

5/1/2024

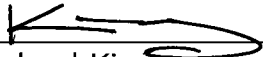
Date



Thomas Hedegard
Deputy City Manager

5/1/2024

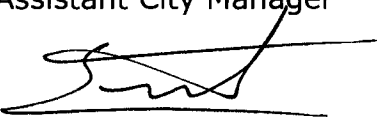
Date



Michael King
Assistant City Manager

5.2.2024


Date



Salvador Navarrete
City Attorney

5-1-2024

Date



Stephen J. Salvatore
City Manager

5.6.2024

Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING A FIVE (5) YEAR AMENDED AND RESTATED CONTRACT FOR RESIDENTIAL AND COMMERCIAL CUSTOMERS BETWEEN CITY OF LATHROP AND LATHROP SUNRISE SANITATION CORPORATION AND AUTHORIZE RATE ADJUSTMENTS FOR FISCAL YEAR 2024-2025

WHEREAS, the Lathrop Municipal Code Section 8.16.090 gives the City the right to contract for the collection, transportation, and disposal of garbage within the City limits under such terms and conditions as it deems necessary for the public health, safety, and well-being of the residents of the City of Lathrop; and

WHEREAS, the City of Lathrop has contracted with Lathrop Sunrise Sanitation Corporation since 1995 when Lathrop Sunrise Sanitation Corporation assumed the assignment of the 1990 Agreement between the City and Lathrop Environmental Services, Inc.; and

WHEREAS, the terms of the proposed five (5) Year Amended and Restated Contract ("Contract") for Residential and Commercial Customers Between City of Lathrop and Lathrop Sunrise Sanitation Corporation include competitive rates, and all necessary updates to comply with newly adopted state regulation as well as additional services that that greatly benefit the community at a low cost of service; and

WHEREAS, pursuant Lathrop Municipal Code Section 8.16.170 and prior Contracts between the City of Lathrop and Lathrop Sunrise Sanitation Corporation, the City of Lathrop has agreed to review waste collection rates annually in May, for effect July 1st; and

WHEREAS, the proposed Contract allows for an adjustment based on the prior year change in the All-Urban Consumers (CPI-U) for the Water, Sewer, and Trash Collection Index Series ID, and rate increases of three and a half percent (3.5%) for residential services and twenty percent (20%) for commercial services for fiscal year 2024-2025.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Lathrop does hereby approve the proposed Five (5) Year Amended and Restated Contract for Residential and Commercial Customers Between City of Lathrop and Lathrop Sunrise Sanitation Corporation, and

BE IT FURTHER RESOLVED THAT, the City Council of the City of Lathrop authorizes a rate increase of 3.5% for residential and 20% for commercial services effective July 1, 2024.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

ATTACHMENT

- B -

2024 AMENDED AND RESTATED SERVICE CONTRACT BETWEEN THE CITY OF LATHROP AND LATHROP SUNRISE SANITATION CORPORATION, DBA ALLIED WASTE LATHROP SANITATION SERVICES DBA REPUBLIC SERVICES OF STOCKTON TO PROVIDE ORDERLY COLLECTION AND TRANSPORTATION OF SOLID WASTE WITHIN THE CITY LIMITS

THIS SERVICE CONTRACT (hereinafter "Contract") is made on **July** , **2024**, by and between the **CITY of Lathrop**, a municipal corporation of the State of California (hereinafter "CITY") and **Lathrop Sunrise Sanitation Corporation dba Allied Waste Lathrop Sanitation Services dba Republic Services of Stockton** (hereinafter "CONTRACTOR"), whose Taxpayer Identification Number is 68-0349203.

For and in consideration of the mutual covenants, terms and conditions, CITY and CONTRACTOR (the parties) agree:

RECITALS

- A. Lathrop Municipal Code Section 8.16.090 allows the CITY to contract for the collection and transportation of garbage within CITY limits under such terms and conditions as it deems necessary for the public health, safety, and well-being of the residents of the City of Lathrop; and
- B. CITY and CONTRACTOR (as former entitled Lathrop Sunrise Sanitation Corporation) did execute that certain Agreement dated October 21, 2003 for the collection and transportation of solid waste within City limits; and
- C. The term of the original Agreement was scheduled to terminate June 30, 2009; and
- D. To incorporate amendments and extend the term of the agreement, CITY and CONTRACTOR executed Amendment 1, effective July 1, 2009, to extend the Agreement to June 30, 2014; and
- E. To incorporate amendments and further extend the agreement, CITY and CONTRACTOR executed Amendment 2, effective July 1, 2014, to extend the Agreement to June 30, 2019; and
- F. To incorporate amendments and further extend the agreement, CITY and CONTRACTOR executed Amendment 3, effective July 1, 2019, to extend the Agreement to June 30, 2024, and
- G. CONTRACTOR has provided the CITY with excellent, low-cost service and the orderly collection and transportation of solid waste removal in compliance with state recycling and organic waste regulations. Furthermore, with each extension, the agreement language was updated to add or modify service levels based on the State's and City's evolving requirements; and
- H. This amended and restated Contract is intended to extend the Agreement to June 30, 2029 and to restate the original Agreement as amended to date and incorporate language to modify levels of service based on recently adopted state requirements and evolving community needs.

**SERVICE CONTRACT – CITY OF LATHROP AND LATHROP SUNRISE SANITATION CORPORATION,
DBA ALLIED WASTE LATHROP SANITATION SERVICES DBA REPUBLIC SERVICES OF
STOCKTON**

I. TERM OF CONTRACT

The effective date of this Contract is _____, **20__**, and it shall terminate no later than _____, **20__** unless extended by mutual agreement.

II. SCOPE OF WORK

CONTRACTOR agrees to **Provide Orderly Collection and Transportation of Solid Waste Within the CITY Limits** in accordance with the proposed scope of work and fee proposal provided by the CONTRACTOR, attached hereto as Exhibit “A” and incorporated herein by reference. CONTRACTOR agrees to diligently perform these services in accordance with the upmost standards of its profession and to CITY’s satisfaction.

CONTRACTOR shall have within the CITY limits, subject to limitations contained in this Contract, the exclusive right and duty to collect and transport all residential and commercial solid waste. CONTRACTOR may also collect and transport industrial solid waste as provided in the Lathrop Municipal Code. CONTRACTOR shall have the full and exclusive right to all source separated and non-separated recyclable or salvageable material placed in the solid waste stream by its residential and commercial customers and which is collected in connection with the collection of residential and commercial solid waste and shall have the exclusive right to any funds realized from the sale of such recycled or salvaged materials. The exclusive rights granted to CONTRACTOR by this Contract shall not interfere with nor in any way restrict CITY’s rights to collect, transport, and dispose of septic tank, sand trap, and grease trap contents. The exclusive rights granted to CONTRACTOR by this Contract shall not interfere with nor in any way restrict the right of residential and commercial customers to sell salvageable or recyclable material prior to their placement in the waste stream, as set for in *Waste Management of the Desert v. Palm Springs Recycling Center* (1994) Cal, 4th 478.

CONTRACTOR shall furnish all materials, personnel, and equipment required for the orderly collection of solid waste on a regularly scheduled basis to all residential and commercial customers within the CITY limits. CONTRACTOR’s services shall be subject to the terms of this Contract, the Lathrop Municipal Code, and all other county, state or federal laws pertaining to the collection and transportation of solid waste to which contract is subject. The CONTRACTOR and not the CITY, is arranging for the collection of solid waste and the CITY is not Directing CONTRACTOR’s operations.

III. DEFINITIONS

For the purpose of this Contract, the following definitions shall apply:

- a) **Commercial Solid Waste:** shall be defined as solid waste generated by or originating from stores; business offices; commercial warehouses; hospitals; educational, health care, military, and correctional institutions; multiple family dwelling units of four or more units and government offices. From construction, remodeling, repair and demolition operations on pavements, residential and commercial buildings, and other structures. Commercial solid waste includes construction solid waste, commercial organic waste, commercial recyclable material, and waste building materials (i.e., non-hazardous packaging and rubble resulting from construction, remodeling, repair and demolition operations on pavements, residential and commercial buildings, and other structures, which packaging and rubble may include, among other things, lumber, cement, and metal).

SERVICE CONTRACT – CITY OF LATHROP AND LATHROP SUNRISE SANITATION CORPORATION, DBA ALLIED WASTE LATHROP SANITATION SERVICES DBA REPUBLIC SERVICES OF STOCKTON

- b) Commercial Edible Food Generator: includes a Tier One or a Tier Two Commercial Edible Food Generator as defined in this section.
- c) Compost: shall be defined as set forth in Public Resources Code Section 40116, which is incorporated herein by reference.
- d) Edible Food: shall be defined as food intended for human consumption.
- e) Food Distributor: shall be defined as a company that distributes food to entities including, but not limited to, Supermarkets and Grocery Stores.
- f) Food Recovery: shall be defined as actions to collect and distribute food for human consumption that otherwise would be disposed.
- g) Green/Yard Waste: shall be defined as waste generated from the maintenance or alteration of public, residential, or commercial landscapes including, but not limited to grass, vine clipping, leaves, tree, and bush trimmings or prunings, brush, weeds, and limbs and branches that shall fit within the cart designated for yard waste with the lid closed. Green waste shall not include dirt, rocks, dead animals, or inorganic material.
- h) Household Hazardous Waste: shall be defined as Hazardous Waste generated in the normal course of lawful activities by or in residential single- or multi-family homes, apartments, and mobile homes.
- i) Hazardous Waste: shall be defined as set forth in Public Resource Code Section 40141, which is adopted herein by reference.
- j) Industrial Solid Waste: shall be defined as solid waste originating from mechanized manufacturing facilities, factories, refineries, and publicly operated treatment works.
- k) Local Education Agency: shall be defined as a school district, charter school, or county office of education that is not subject to the control of CITY regulations related to Solid Waste.
- l) Organic Waste Material: shall be defined as food waste, such as: food scraps and food trimmings and other putrescible waste that results from food production, preparation, or consumption; and green/yard waste.
- m) Recycle: shall be defined as set forth in Public Resources Code Section 40180, which is adopted herein by reference.
- n) Recyclable: shall be defined as clean or mixed recycling material that has or can be retrieved or diverted from disposal or transformation for the purpose of recycling, composting, or salvage. Such materials may include, without limitation, the following: corrugated cardboard, newspaper, phone books, “junk” mail, magazines, ferrous metals, non-ferrous metals, mixed metals, construction solid waste, recyclable glass (including redemption glass), non-recyclable glass, aluminum (including redemption aluminum), and PET #1 and HDPE #2 plastic.
- o) Residential Solid Waste: shall be defined as solid waste originating from the solid waste stream for disposal, recycling, composting, or transformation.

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- p) Salvage: shall be defined as the controlled removal of material from the solid waste for recycling, composting, or transformation.
- q) Solid Waste: shall be defined as set forth in Public Resources Code Section 40191, which is incorporated herein by reference.
- r) Solid Waste Facility: shall be defined as set forth in Public Resources Code Section 40194, which is incorporated herein by reference.
- s) Tier One Commercial Edible Food Generator: shall be defined as a Commercial Edible Food Generator that is one or more of the following:
 - 1. Supermarket
 - 2. Grocery Store with a total facility size equal to or greater than 10,000 square feet
 - 3. Food Service Provider
 - 4. Food Distributor
 - 5. Wholesale Food Vendor
- t) Tier Two Commercial Edible Food Generator: shall be defined as a Commercial Edible Food Generator that is one or more of the following:
 - 1. Restaurant with 250 or more seats, or a total facility size equal to or greater than 5,000 square feet
 - 2. Hotel with an on-site Food Facility and 200 or more rooms
 - 3. Health facility with an on-site Food Facility and 100 or more beds
 - 4. Large Venue
 - 5. Large Event
 - 6. A State agency with a cafeteria with 250 or more seats or total cafeteria facility size equal to or greater than 5,000 square feet
 - 7. A Local Education Agency facility with an on-site Food Facility
- u) Tipping fee: shall be defined as the charges assessed to unload solid waste at a solid waste facility.
- v) Transforming: defined in the Public Resources Code Section 40201, which is incorporated herein by reference.
- w) Universal Waste: shall be defined as set forth in *Title 22 California Code of Regulations, Section 66261.9*, which adopted herein by reference.

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IV. LEVELS OF SERVICE

CONTRACTOR shall at all times maintain proper facilities and provide safe access for inspection by the CITY to all parts of the work, and to the shops wherein the work is in preparation. Where the Specifications require work to be specially tested or approved, it shall not be tested or covered up without timely, written approval by the CITY. Should any such work be covered up without such notice, approval, or consent, it must, if required by CITY, be uncovered for examination at the CONTRACTOR's expense. CONTRACTOR shall maintain sufficient personnel, materials, and equipment to maintain the following:

a) Handling of Collection

Except for holidays and emergency situations, all residential collections shall be made between the hours of 5:00 am and 6:00 pm on Monday through Friday, and all commercial and industrial collections shall be made between the hours of 5:00 am and 6:00 pm on Monday through Saturday. Collections may be made on holidays and in emergency situations at other than designated days and times. CONTRACTOR shall pick up any solid waste dropped or deposited in the process of collecting or transporting it to the disposal site.

b) Community Outreach

1. Citywide Recycling and Education Awareness Programs

CONTRACTOR shall attend at least two (2) and up to four (4) CITY events per year of CITY's selection, the purpose of which shall be to: (i) educate the citizens of CITY regarding waste management or recycling programs offered by CONTRACTOR (or both), or (ii) offer certain specialized material collection services, including, without limitation, on-site document shredding, sharps collection, or fluorescent bulb collection, or (iii) both (i) and (ii), above.

2. Education Outreach Programs for Schools

CONTRACTOR shall annually provide eight (8) \$ 750.00 scholarships for use at post-secondary educational institutions, one each to a student graduating from each Joseph Widmer Elementary, Lathrop Elementary, Mossdale Elementary, River Islands Technology Academy, Next Generation STEAM, Epic Academy, Lathrop High School, and River Islands High School, the means of selecting such scholarships recipients shall be determined by CONTRACTOR in concert with the principal of each school. In the alternative, or in a combination thereof, the principals may elect to purchase supplies or equipment as otherwise appropriate. If funds are not accepted by the school by the end of the school year, funds will be donated to the Youth Advisory Commission.

3. Donations

CONTRACTOR shall annually donate \$500 towards the CITY's Mayor's Art Show and CONTRACTOR shall annually donate \$3,000 towards the CITY's Christmas Parade.

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c) Residential Solid Waste

Residential solid waste shall be collected no less frequently than once each calendar week, with collection from a given residence scheduled to occur on the same day or days each week.

d) Commercial Solid Waste

Commercial solid waste shall be collected no less frequently than once each calendar week, up to a maximum of five times each week, as may be mutually agreed by CONTRACTOR and given commercial customer.

e) City Facilities

Without charge to CITY, solid waste shall be collected at CITY-owned or leased facilities, including, but not limited to, parks, wastewater treatment plant, bus shelters, and corporation yard no less frequently than once each calendar week. CONTRACTOR shall provide appropriately sized containers to the CITY for its use in numbers and at places that are mutually agreed upon by the CONTRACTOR and the CITY.

f) Specialized Services

Special types of solid waste, including, but not limited to, construction and demolition debris shall be removed on- an "as needed" basis as may be mutually agreed upon by CONTRACTOR, the CITY and involved customers. CONTRACTOR will provide CITY with source separated containers for use at city-sponsored Special Events to collect solid waste, recyclable materials, and organics. CONTRACTOR will arrange drop off and pick up with the CITY. Size of bins and/or carts will be determined by the CITY. CITY shall provide the CONTRACTOR with a minimum of one-week advanced notification of such request to arrange for such container(s) availability and delivery/removal schedule.

g) ADA Roll-Out Service

CONTRACTOR shall provide for Persons that have a disability as defined by the Americans with Disabilities Act (which means Public Law 101-336, 104 Stat. 327, 42 U.S.C. 12101-12213 and 27 U.S.C. 225 and 611, and all Federal rules and regulations relating thereto) who (i.) permanently reside at the place of service is an owner or tenant of such residence, (ii.) are deemed the head of household and/or account holder of solid waste service with CONTRACTOR and (iii.) presents the need to receive collection services at a location other than curbside that is convenient to the customer and determined to be safe by CONTRACTOR at no extra charge to the Customer; provided no able-bodied caregiver or family member is in residence for 30-gallon size of bins and/or carts only. Customers seeking such additional service shall contact the CONTRACTOR to set up service and complete eligibility application. CONTRACTOR shall verify Customer's health-related eligibility for the ADA Roll-out Service.

h) Bulk Pick-Up

CONTRACTOR shall provide Bulk Pick-Up to all Customers at Residential and Multi-Family Premises in the City with two (2) Collection pickups per calendar year, during the

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months of February through November, at no additional charge.

Residential customers will be instructed to set-out bulky waste and E-waste items within three (3) feet of the curb, swale, paved surface of the public roadway, closest accessible roadway, or other such location agreed to by the CONTRACTOR and Customer, that will provide safe and efficient accessibility to the CONTRACTOR's Collection crew and vehicle. Multi-Family properties with 4 or more dwelling units will be provided with a 40-yard container from the Contractor, twice a year for Bulk-Item Collection. CONTRACTOR shall collect Bulky items by appointment made from the Customer. Bulky collection will be scheduled for the next designated Bulky Collection Day that occurs on a weekly basis. CONTRACTOR may instruct Customers must contact the CONTRACTOR in advance with a minimum of two (2) business days' notice for Collection of the items. CONTRACTOR shall provide curbside collection, recycling, and disposal of bulky items, except those containing Freon or other refrigerants, or other hazardous waste. In no event shall CONTRACTOR be required to pick up more than 2.5 cu. yards (a pile equal to (L) 7.5 ft x (W) 3 ft x (H) 3 ft) of solid waste and up to 4 car or light pickup tires per collection event. Approved items may be placed in the CITY right-of-way as long as they do not present a traffic hazard and do not obstruct storm water flow.

Residential and Multi-Family Customers that exceed the maximum of two on-demand pickups per calendar year may receive additional Bulk Pick-Up for an additional fee, in accordance with the approved rate schedule.

i) Annual Leaf and Limb Pick-Up

In addition to the weekly yard waste pick-up the CONTRACTOR shall provide, without charge, annual leaf and limb pick-up service to each residential customer without charge, during the month of January. CONTRACTOR shall remove and dispose of all leaves and limbs which have been deposited at the curbside by the customer for collection on the day specified by CONTRACTOR. For this period of the year only, the bush limbs need not be stacked bundled or tied. However, no brush or material shall exceed four (4) feet in length. The leaf and limb pick-up service shall be provided to all areas of the CITY at least two times in the month of January. A specialized pick-up of Christmas trees shall be scheduled for at least two times in the month of January. CONTRACTOR shall give all customers a thirty (30) day advance notification via US mail and "container tag" (that has been approved by CITY) of the pick-up schedule.

During a leaf and limb pick-up program, leaves and limbs may be placed in the CITY right-of-way as long as they do not present a traffic hazard and do not obstruct storm water flow.

j) Illegal Waste Pile Collection

At the request of CITY, CONTRACTOR shall collect waste piles dumped illegally within the CITY limits of CITY, at no cost to CITY, provided (i) the waste piles do not contain any hazardous materials; and (ii) CONTRACTOR shall be obligated pursuant to this Section to collect no more than eighteen (18) such illegal waste piles within a calendar year.

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k) Close-Out Service

At the request of CITY, CONTRACTOR shall collect residential solid waste from vacant or abandoned residential properties corresponding to one or more suspended or terminated residential customer accounts at no cost to CITY, provided: (i) such waste is within the container(s) distributed to such customers pursuant to Section 25 of this Contract, and (ii) such waste is determined by CONTRACTOR in its reasonable discretion to be the product of the most recent prior resident(s) of such properties.

l) Disposal for CITY

CONTRACTOR, at no cost to CITY, shall allow CITY to dispose of up to two hundred (200) tons of non-hazardous solid waste collected from one or more sites within the CITY limits of CITY per calendar year at CONTRACTOR's Forward Landfill (located at 9999 South Austin Road, Manteca, California).

m) Motor Oil and Filter Recycling

CONTRACTOR shall provide for weekly collection of used motor oil and used motor oil filters (for cars and light trucks) from residential customers: provided, however, (i) CONTRACTOR shall have no obligations to collect in any single week more than ten (10) quarts of used motor oil and no more than four (4) used motor oil filters from any residence, and (ii) CONTRACTOR shall have no obligation to collect used motor oil or used motor oil filters (or both) not conforming to storage or disposal container requirements and other rules reasonably imposed by CONTRACTOR.

n) Battery Recycling

CONTRACTOR shall provide weekly collection of household batteries for recycling from residential customers; provided, however, that the customer is required to place such batteries in a ziplock plastic bag and placed in their residential recycling cart placed at the curb for collection.

o) Salvageable Materials

The CONTRACTOR shall have the full and exclusive right to all salvageable materials collected in connection with the collection of solid waste under this Contract and shall have the sole right to any and all funds received from the sale of said salvageable materials.

p) Special Collections

A reasonable service fee may be charged for special collection of household furniture and appliances, unusual materials or objects, and non-scheduled pick-ups. The amount of fee for such special collection shall be negotiated and agreed upon between CONTRACTOR and the requesting customer prior to actual removal from the customer's premises. The fee shall bear a reasonable relationship to the size, type, weight, and amount of items to be collected. CONTRACTOR shall provide written notice to the CITY of the charge for any special collection within ten (10) days of the date of the contract with customer to provide a special collection.

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In the event of a dispute between CONTRACTOR and customer relative to the amount of such service fee, the dispute may be submitted to the CITY Manager or designee for decision. The CITY Manager shall hold an informal hearing at their office, and following said hearing, may fix the amount of service fee for such special collection, which determination shall be final.

q) Holiday Collection

When a scheduled collection day falls on a holiday, CONTRACTOR may, at its option and upon notice to its customers by publication 30 days in advance in a local newspaper of general circulation and a “container tag” two weeks in advance (that has been approved by CITY), collect either on the holiday or on a day immediately prior to, or delay collection schedules one day.

r) Hazardous Substances

CONTRACTOR shall not be required to collect, transport, or otherwise handle household hazardous waste.

CONTRACTOR shall report in writing to the CITY and the appropriate state, federal, local government, or agency the presence of any hazardous substance found in solid waste collected by CONTRACTOR in the CITY within five (5) days of its discovery.

CONTRACTOR shall divert hazardous substances to a lawful hazardous substance disposal facility and shall maintain written records of the proper disposal of any and all hazardous substances collected by CONTRACTOR for a period of twenty (20) years.

V. COLLECTION SERVICE, RATES, AND BILLING

a) Collection Service

The following rates and charges shall be charged for the collection of solid waste:

1. Single-family Residential Units

A limited amount of garbage and solid waste shall be picked up from single-family residential units and multiple family dwellings of three or fewer units, on a once-a-week basis. Single-family residential units will be provided with three (3) color-coded containers which shall designate which bin and/or cart is being used for which type of waste. Blue shall be for recyclables. Green shall be for organic/green/yard waste. Gray shall be for residential solid waste. Residential customers may select a container size for residential solid waste, excluding recyclables and organic waste, in one of the following industry classification sizes: (1) 90-gallon, (1) 60 gallon, (1) 30-gallon. The monthly charge for this service shall be set by CONTRACTOR within the maximum rate to be set by the CITY as set forth in the Lathrop Code of Ordinances. Any such charge shall be dependent on the size of the container selected by the customer.

2. Multi-story, Multi-families, Residential Units, and Trailer and Mobile Home Parks

The fee charged by CONTRACTOR shall be in accordance with the schedule set forth in the CITY’s Code of Ordinances, as may be amended annually.

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a. Multiple Family Dwellings with Four or More Units – This type of dwelling unit shall be treated as a commercial account.

b. Mobile Home Parks – A limited amount of solid waste shall be picked up from mobile home parks. The owner of each mobile home park in the CITY shall select the type and level of service.

3. Commercial Accounts

The fees charged for commercial accounts shall be set by CONTRACTOR in accordance with the schedule set forth in the CITY Ordinance, as may be amended annually.

4. Industrial Accounts:

The rate for industrial accounts shall be established as provided in the Lathrop Municipal Code.

5. Restriction on Garbage and Solid Waste

The pickup of residential solid waste referred to herein shall not be deemed to include discarded construction materials resulting from major construction remodeling, tires, or hazardous waste.

b) Handling Containers

CONTRACTOR shall leave solid waste containers in an upright position in the location at which they were found prior to collection. CONTRACTOR shall be liable for damage to solid waste containers or private property occurring as the result of its own negligence, but not otherwise.

c) Justifiable Cause for Refusal of Service

CONTRACTOR shall be justified in refusing service to any customer who fails to comply with all provisions of this Contract and the Lathrop Municipal Code for the handling of solid waste, including but not limited to excess weight more sixty (60) lbs. of container, substance other than green waste in the designated can, substance other than approved recyclables in designated can, and a refuse account that is not more than sixty-five (65) days in arrears.

d) Residential Routes: Notices

Thirty (30) days prior to the commencement of service under this Contract or in a manner otherwise acceptable to CITY, CONTRACTOR shall provide CITY with a detailed map of residential collection routes and residential collection schedule. In the event CONTRACTOR changes its residential collection schedule, CONTRACTOR shall notify all affected customers with a thirty (30) day advance notification via US mail and “container tag” (that has been approved by CITY) of the pick-up schedule.

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e) Violation Notices

If CONTRACTOR, for justifiable cause as justified in Section 23, above, does not collect solid waste from a customer, CONTRACTOR shall give the customer written notification by a “container tag” (that has been approved by CITY) of the reason for refusing to collect. CONTRACTOR shall maintain a record of all notices given pursuant to this section.

f) Collection Rates

CITY shall determine only the maximum rate CONTRACTOR may charge to commercial and residential customers for solid waste collection and transportation services. The rates established shall be reviewed annually during the month of May and if appropriate, adjusted effective July 1. Determination of any appropriate adjustments to the maximum permitted charge for residential and/ or commercial solid waste service will be based on of the 12-month average change in the Consumer Price Index for All Urban Consumers (Water, Sewer, and Trash Collection Index Series ID CUSR0000SEHG) for the most 12-month period published immediately prior to the rate application. Any rate adjustment in any given year shall not exceed 5%.

The first-rate adjustment effective July 1, 2025 will be based on the percentage changes between the 12-month average of the CPI index from January 2024 to January 2025. If the CPI is discontinued or revised during the Term by the United States Department of Labor, such other government index or computation with which it is replaced shall be used in order to obtain substantially the same result as would be obtained if the CPI had not been discontinued or revised.

If the CONTRACTOR increases residential and/or commercial collection rates in accordance with paragraph above, and the rate increase is formally accepted by CITY Council , the CONTRACTOR shall notify all customers by June 1 of any rate increase on July 1 of the same calendar year via US mail and “container tag” of the new rates.

g) Annual Rate Cap on Maximum Service Rates

In any Rate Year that the calculation of the CPI exceeds five percent (5%), the total adjustment for that year will equal five percent (5%) and the rollover amount will be added to the rate adjustment percentage in the following year, or any subsequent year. If the CPI is negative (after accounting for any applicable rollover percentages from prior years), there will be no CPI adjustment for that year.

h) Discounts

Residential customers may only qualify for, and be eligible to receive, one (1) of the following discounts to the monthly billable service rates.

1. Senior Citizens Discount

For residential customers who can demonstrate to the satisfaction of CONTRACTOR that at least one (1) adult who permanently resides at the place of service is an owner or tenant of such residence and is sixty-five (65) years or older, there shall be a twenty-four percent (24%) reduction in the otherwise applicable monthly charge paid to CONTRACTOR for

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residential service to such property; provided they are deemed the head of household and/or account holder of solid waste service with CONTRACTOR. Customers seeking such a discount shall contact the CONTRACTOR to complete the eligibility application.

2. Veterans Discount

For residential customers who can demonstrate to the satisfaction of CONTRACTOR that (i.) at least one (1) adult who permanently resides at the place of service is an owner or tenant of such residence (ii.) deemed the head of household and/or account holder of solid waste service with CONTRACTOR and (iii.) is a Veteran of the United States Armed Forces by supplying proof of a DD Form 214, Certificate of Release or Discharge from Active Duty, there shall be a ten percent (10%) reduction in the otherwise applicable monthly charge paid to CONTRACTOR for residential service to such property. Customers seeking such a discount shall contact the CONTRACTOR to complete the eligibility application.

3. Low Income Discount

For residential customers who can demonstrate to the satisfaction of CONTRACTOR that (i.) at least one (1) adult who permanently resides at the place of service is an owner or tenant of such residence qualifies for a person of low, lower, or extremely low income as documented by participation in a local utility income-based discount program, (ii.) deemed the head of household and/or account holder of solid waste service with CONTRACTOR, and (iii.) enrolled in a discounted utility program, there shall be a twenty percent (20%) reduction in the otherwise applicable monthly charge paid to CONTRACTOR for residential service to such property for 30-gallon size of bins and/or carts only. Customers seeking such a discount shall contact the CONTRACTOR to complete the eligibility application. Information regarding qualification criteria can be found by visiting, <https://www.csd.ca.gov/Pages/LIHEAP-Income-Eligibility.aspx>.

i) Billing

CONTRACTOR shall prepare and deliver bills to residential and commercial customers on a monthly basis. Within Fifteen (15) days of the end of the billing cycle, CONTRACTOR shall furnish CITY with a statement of customers with accounts more than one billing cycle in arrears.

j) Auto-Enrollment

CITY shall at all times during the term of this Contract require the owner of each Commercial Premises and Multiple Unit Dwelling in the CITY, where Refuse, Recycling, Household Hazardous Waste or Infectious Waste is produced, to subscribe to the Refuse, Recycling and Organics collection service provided for in this Contract and in Chapter 8.16 of the Lathrop Municipal Code. CONTRACTOR shall provide the services to all Premises specified in this Contract at City-approved rates. Beginning July 1, 2024, CITY directs that CONTRACTOR automatically enroll any new or unsubscribed Residential, Commercial and Multiple Dwelling Customers in Refuse, Recycling and Organics collection services pursuant to Chapter 8.16 of the Lathrop Municipal Code. The work to be done by CONTRACTOR pursuant to this Contract shall include the furnishing of all supervision, labor, materials, tools, equipment, expertise, and any other items necessary to perform

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the services in the CITY described herein. Such work shall be accomplished in a thorough and workmanlike manner. CONTRACTOR shall not litter any Premises or public property when making collections. Auto-enrollment of such services shall commence upon effectiveness of this Amended and Restated Contract and be implemented during a thoughtful and thorough process where each customer is notified of such mandatory service in advance. CONTRACTOR will regularly update the CITY of its progress and completion of auto-enrollment services.

k) Reporting and Payment

CONTRACTOR shall furnish CITY with a statement of all customers with accounts that have suspended, terminated, or have no service for all of the following, but not limited to, non-payment, vacation, and relocation. This statement must be provided within 24 hours of suspension or termination and continue daily for 10 days.

1. On or before the 10th day of each month, CONTRACTOR shall report the following:

- a. The total number of customers
- b. The level of service is determined in accordance with each section of this Contract and ordinances in the Lathrop Municipal Code.
- c. The amount billed.
4. Any extra charges or services ordered.
- e. Payment and Authorization Deductions.

On or before the 10th of each month, CONTRACTOR shall remit to CITY:

2. AB 939 Fee

CONTRACTOR shall pay to the CITY an AB 939 Integrated Solid Waste Management Plan fee as set by CITY Council pursuant to Chapter 8.16 of the Lathrop Municipal Code, currently three (3) percent of the gross revenues collected pursuant to that Contract for which a Integrated Sold Waste Management Plan fee is required to be paid.

3. Franchise Fee

CONTRACTOR shall pay to the CITY as a franchise fee a sum equal to seven (7) percent of the gross revenues collected pursuant to the Contract for which a franchise fee is required to be paid. Within ten (10) days following the completion of each calendar month, the CONTRACTOR shall furnish the CITY with a report of all receipts associated with the removal and transportation of solid waste for which a franchise fee is payable. The CONTRACTOR's report shall be accompanied by a check in the amount of the franchise fee that CONTRACTOR owes to CITY.

4. AB 919 Fee

CONTRACTOR shall pay a fee to San Joaquin County in accordance with the San Joaquin County Ordinance Code for any and all solid waste that is collected within the CITY and

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transported out of San Joaquin County for disposal. CONTRACTOR agrees to pay any revised fee legally adopted by San Joaquin County.

VI. CONTRACTOR'S OFFICE

CONTRACTOR shall maintain an office at a fixed location within 15 miles of CITY limits and shall maintain telephone services CONTRACTOR's name. CONTRACTOR shall staff the office from the hours of 8:00 am to 4:30 pm on each day collections are scheduled, except weekends and holidays. Staff shall include a person to receive complaints and answer inquiries during office hours. Responses to complaints or inquiries shall be made no later than the end of the next workday following the day on which the complaint is received, and the nature and time of disposition. CONTRACTOR shall maintain written records of all customers contacts, including date, time, response date, and result. All solid waste collection vehicles shall be equipped for two-way radio communication with the office.

CONTRACTOR shall provide a payment drop-off box located at CITY Hall with a posted notice to customers indicating when the payment will be posted to their account. CONTRACTOR shall collect payment within the same business days.

VII. PERSONNEL

a) Assignment of Personnel

CONTRACTOR shall assign only competent personnel to perform services pursuant to this Contract. If CITY asks CONTRACTOR to remove a person assigned to the work called for under this Contract, CONTRACTOR agrees to do so immediately, regardless of the reason, or the lack of a reason, according to the CITY's request.

It is expressly understood and agreed by both parties that CONTRACTOR, while engaged in carrying out and complying with any of the terms and conditions of this Contract, is an independent CONTRACTOR and not an employee of the CITY, CONTRACTOR expressly warrants not to represent, at any time or in any manner, that CONTRACTOR is an employee of the CITY.

The services shall be performed by, or under the direct supervision, CONTRACTOR's Authorized Representative or General Manager.

b) Uniformed Collectors

All persons employed by CONTRACTOR to collect solid waste shall be required to wear clean uniforms when on duty, including coveralls or trousers, shirts, and jackets. Shirts and jackets shall bear a distinctive logo identifying the wearer as an employee of CONTRACTOR.

c) Subcontractors

CONTRACTOR shall be responsible for the performance of all persons who may be engaged in performing the services provided by the Contract, including subcontractors and their employees. CITY shall deal directly with CONTRACTOR concerning the performance of this Contract, including the work of subcontractor, CITY shall notify CONTRACTOR, who shall take appropriate action.

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d) Sustainability Advisor

CONTRACTOR will employ one full-time dedicated staff position to provide onsite customer service, outreach and education, site visits, customer correspondence, and SB 1383 compliance-related services exclusively to the CITY. The Sustainability Advisor will be specifically responsible for administering and assisting other CONTRACTOR personnel with implementation and ongoing compliance of Section XIII of this Amended and Restated Contract, as well as all other general outreach otherwise described herein.

VIII. EQUIPMENT

a) Vehicles and Equipment

All vehicles and equipment used by CONTRACTOR to perform the services required under this Contract shall be wholly owned or leased by CONTRACTOR. All vehicles and equipment used in performing this Contract shall bear a clearly readable sign containing CONTRACTOR's name and office phone number. All vehicles and equipment shall conform to the requirements of all applicable county, state, and federal laws and CITY ordinances, and all limitations in any licenses or permits under which CONTRACTOR operates. Should CITY at any time notify CONTRACTOR that any vehicle or piece of equipment is not in compliance with those standards, CONTRACTOR will remove the vehicle or equipment from service until it has been inspected and approved for service by the CITY. In no event shall such a removal of vehicles or equipment from service relieve CONTRACTOR of its obligation to perform the services required under this Contract.

b) Vehicles and Equipment Maintenance

CONTRACTOR shall maintain each vehicle and piece of equipment in a clean and sanitary condition, uniformly painted. All solid waste collection vehicles and equipment used in performing this Contract shall be constructed, maintained, and operated so that liquids or solid waste will not blow, fall, shift, or leak. CONTRACTOR shall pick up any solid waste dropped or deposited in the process of collecting or transporting it to the disposal site. Each vehicle and piece of equipment shall undergo annual mechanical inspection by the San Joaquin County Local Health District, and inspection certificates shall be maintained on file at CONTRACTOR's office. Equipment shall be maintained to prevent unnecessary noise.

c) Vehicle and Equipment Storage

When not in use, all vehicles and equipment shall be stored indoors or in a fenced yard in compliance with all laws relating to the parking or storage of vehicles. No vehicle shall be parked with a full or partial load of solid waste more than (72) seventy-two hours.

IX. DISPOSAL SITE

Except for materials retained for recycling, salvage, or compost, CONTRACTOR shall transport collected solid waste to lawfully permitted solid waste facility, determined by the CONTRACTOR in the exercise of its sole discretion.

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X. BREACH BY CONTRACTOR

In the event the CONTRACTOR should default in the performance of the any material provisions of this Contract, CITY shall give written notice and (30) thirty days opportunity to cure. If the default is not cured with (30) thirty days after receipt of written notice of default from CITY, or within a different period of time mutually agreed upon by the CITY and CONTRACTOR, then CITY shall hold a duly noticed hearing to determine whether this Contract should be terminated. CITY shall give CONTRACTOR at least fifteen (15) days written notice of any such hearing. In the event CITY decides to terminate this Contract, CITY shall serve ten (1) days, written notice of its intention to terminate upon CONTRACTOR. In the event CITY decides to terminate this Contract after notice and hearing CITY may, at its option, either directly undertake performance of the services in excess of the amount that would be payable to CONTRACTOR had it performed the services under this Contract.

In the event CITY acts under this paragraph to terminate this Contract, CITY shall pay to CONTRACTOR the amount due CONTRACTOR under the terms of this Contract for services performed as of the date of termination. CITY may, in that event, take possession of CONTRACTOR's equipment necessary to perform the services required under this Contract and retain it until CITY purchases or otherwise acquire equipment suitable for that purpose but in no event longer than one hundred twenty (12) days. CITY shall compensate CONTRACTOR for the reasonable rental value of its equipment during the period CITY retains possession of it. In the event CITY acts under this paragraph to take possession of CONTRACTOR's equipment necessary to perform the services required under this amended Contract, CITY shall indemnify and hold harmless CONTRACTOR for any loss, claims, injuries, or other damages imposed, derived from, or incurred during the period of time CITY's possession of CONTRACTOR's equipment.

a) Contractor's Inability to Perform Due to Act of God

CONTRACTOR's failure to perform under the terms of this Contract by reason of a major disaster, epidemic, act of God, or other emergency shall not constitute a breach of the Contract for purposes of paragraph above.

b) Contractor's Insolvency

CONTRACTOR's failure to perform under the terms of this Contract by reason of its insolvency or bankruptcy shall constitute a material breach of this Contract for purposes of paragraph above.

c) Contractor's Inability to Perform Due to a Labor Dispute

In the event a labor dispute interrupts CONTRACTOR's services under this Contract for more than seventy-two (72) hours, CITY may take temporary possession and control of CONTRACTOR's facilities and equipment to enable CITY to continue to perform the solid waste collection and transportation services provided for in this Contract. In the event CITY acts under this paragraph to take possession of CONTRACTOR's equipment necessary to perform the services required under this Contract, CITY shall indemnify and hold harmless CONTRACTOR for any loss, claims, injuries, or other damages imposed, derived from, or incurred during the period of time of CITY's possession of CONTRACTOR's equipment.

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In order to protect the public health, safety, and welfare, CITY may retain possession and control of CONTRACTOR's facilities and equipment until CONTRACTOR demonstrates to CITY's satisfaction its ability to resume performing services; provided, however, that in no event shall CITY retain possession and control of CONTRACTOR's facilities and equipment longer than one hundred twenty (120) days. In the event CONTRACTOR is unable to satisfactorily demonstrate its ability to perform by the end of the one hundred twenty (12) day period, CITY may terminate this Contract.

During any period in which CITY has temporary possession and control of CONTRACTOR's facilities and equipment, CONTRACTOR shall not be entitled to compensation from CITY, except for the fair rental value of its facilities and equipment. During any such period, CITY may employ CONTRACTOR's employees provided that the number of employees and their rate of compensation shall not exceed that existing at the time CONTRACTOR became unable to perform because of the labor dispute.

XI. CONTRACTOR'S RECORDS AND REPORTS

CONTRACTOR shall grant CITY access to its financial records relevant to the performance of this Contract upon reasonable notice, at CONTRACTOR's office, during regular business hours. CONTRACTOR shall provide CITY with a copy of its annual financial statements within one hundred twenty (120) days after the close of the first year of term of this Contract, and within one hundred twenty (120) days of the close of each succeeding three (3)-year period during the term of this Contract. The financial statement shall be prepared by an independent certified or public accountant according to generally accepted accounting principles, consistently applied, and shall reflect only CONTRACTOR's business activities with CITY.

XII. COMPLIANCE WITH CALIFORNIA INTEGRATED WASTE MANAGEMENT ACT

The CONTRACTOR agrees to continue to implement the source reduction and recycling requirements of AB 939, the California Integrated Waste Management Act of 1989 (chapter 1095, Statutes of 1989). CONTRACTOR shall apply for and maintain a valid identification number from the Division of Recycling, Department of Conservation, if the CONTRACTOR's recycling efforts meet the definition in Section 1409.5 of the Public Resources Code. CONTRACTOR shall also maintain records of the amounts and types of waste diverted in accordance with section 8.16.150 of the Lathrop Code of Ordinances. Failure to do so shall constitute a breach of this Contract.

XIII. COMPLIANCE WITH STATE MANDATED SHORT-LIVED CLIMATE POLLUTANT REDUCTION ACT (SB 1383)

a) Source Separated SB 1383 Compliant Bins and/or carts

1. Bin and/or Cart Colors

The following source separated commodities will be made available to customer in the corresponding SB 1383 color-compliant configurations:

- a. Organic waste: (containing material originated from living organisms and their metabolic waste products including, but not limited to, food, green waste, landscape waste, organic textiles and carpets, lumber, and paper products): a metal bin/dumpster with a blue-colored container body and a green-colored lid;

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and a plastic bin and/or cart with a green-colored lid.

b. Recyclables: (includes, but not be limited to, corrugated cardboard, newspaper, phone books, junk mail, magazines, ferrous metals, nonferrous metals, recyclable glass including redemption glass, mixed metals, nonrecyclable glass, aluminum including redemption aluminum, and PET (No. 1) and HDPE (No. 2) plastic.): a metal bin/dumpster with a blue-colored body and a blue-colored lid; and a plastic bin and/or cart with a blue-colored lid.

c. Solid Waste: (as set forth in California Public Resources Code Section 40191, trash, refuse, or other items that cannot be recycled or composted): a metal bin/dumpster with a blue-colored container body and a gray-colored lid; and a plastic bin and/or cart with a gray-colored lid.

2. Bin and/or Cart Compliance

All customers will continue use of their existing containers. No replacement of bins and/or carts or carts shall be made for existing containers using those bins and/or carts or carts purchased by the CONTRACTOR prior to July 1, 2024, until such time as the CONTRACTOR's existing inventory of such bins and/or carts or carts is exhausted. New or replacement bins and/or carts or carts purchased after July 1, 2024 shall be SB 1383 compliant according to the colorization of bins and/or carts and carts noted in Section 25. G. 1. New bins and/or carts and carts purchased by CONTRACTOR after July 1, 2024 are required to meet SB 1383 container colorization (Gray/Black, Blue and Green lids) and labelling requirements. New containers purchased after July 1, 2024 shall also have SB 1383 compliant graphic-based labels identifying the acceptable materials permitted within each source-separated container. All existing bins and/or carts currently in use at the time of this amendment's effectiveness shall be compliant with SB 1383 color and labelling requirements by no later than January 1, 2036.

3. Commercial/Industrial Bins and/or carts

Commercial and Industrial Customers will have options for various sizes of metal bins and/or carts depending on space restrictions material types, and individual volume needs per commodity type.

b) Physical Space and De Minimis Waivers

CONTRACTOR shall assist CITY in connection with Commercial Customer applications for Physical Space Waivers and De Minimis Waivers applied for in compliance with the applicable provisions. CONTRACTOR shall assist CITY with the evaluation and verification of the details in the Customer waiver applications and assist with preparation of CITY's written determinations on Customer waiver applications.

c) Tier one and Tier Two Commercial Generators

No later than January 1, 2024, CONTRACTOR shall identify all Commercial Customers that meet the definition of Tier One and Tier Two Commercial Edible Food Generators and provide a list of such Customers to the CITY, which shall include: Customer name; service address; contact information; Tier One or Tier Two classification; and, type of

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business (as it relates to the Tier One and Tier Two Commercial Edible Food Generator definitions).

d) Site Visits and Waste Assessments

1. CONTRACTOR will include an outreach and technical assistance plan in the AB 341, AB 827, AB 1826, and SB 1383 Implementation Plan identifying the site visit schedule for which to send a CONTRACTOR representative to visit each Multi-Family and Commercial Generator's Premises for the purpose of assessing how much Source Separated Recyclable Materials and Source Separated Organic Materials are being Disposed; assessing Source Separated Recyclable Materials and Source Separated Organic Materials Collection service level needed to meet the requirements of SB 1383, and encouraging all Generators to establish Source Separated Recyclable Materials and Source Separated Organic Materials Collection service beginning July 1, 2024, when mandatory service is required by issuance of this amended and restated agreement. CONTRACTOR shall also notify Customers of opportunities to reduce costs by enrolling in Source Separated Recyclable Materials and Source Separated Organic Materials Collection service and reducing Gray/Black Container Waste/Mixed Waste Collection service. CONTRACTOR shall contact Multi-Family and Commercial Customers and provide site visits according to the CITY-approved schedule, but no less than annually. Commencing July 1, 2024, CONTRACTOR will also provide a site visit to any Multi-Family and Commercial Generator that requests a site visit, even if it is ahead of the schedule mutually determined by the CITY and Contractor in the Implementation Plan. Any internal Recycling programs or third-party Recycling programs (where a customer either donates or sells their recyclable materials) that the CONTRACTOR encounters while conducting Customer site visits shall be documented using a CITY-approved electronic reporting form and provided in an electronic format such as a cloud-based file-sharing system that can be accessed by the CITY or its representatives. The CITY and CONTRACTOR agree to meet annually to discuss modifications and changes to the Implementation Plan to ensure its effectiveness.

2. Beginning July 1, 2024, and annually thereafter, CONTRACTOR representative shall follow-up with Multi-Family and Commercial Generators who are required to participate in Source Separated Recyclable Materials and Source Separated Organic Materials Collection service under Applicable Law, including but not limited to AB 341, AB 1826, and SB 1383. The CONTRACTOR shall ensure that these Generators are participating in the Source Separated Recyclable Materials and Source Separated Organic Materials Collection Service. If the Generator is not in compliance or not participating, the representative shall assist the Customers with selecting appropriate Containers and Container sizing, identifying acceptable Organic Waste collection services as set forth, and attempt to resolve any logistical barriers to providing Source Separated Recyclable Materials and Source Separated Organic Materials Collection service. Should any customer refuse mandatory collection service of Source Separated Recyclable Materials and/or Source Separated Organic Materials, and not qualify an applicable waiver, CONTRACTOR will notify CITY within two (2) business days for CITY's enforceable action.

3. For each on-site waste assessment conducted by CONTRACTOR, CONTRACTOR shall include documentation of the items listed below. CITY reserves the right to request

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CONTRACTOR's documentation of additional information and shall authorize the format for required information.

- a. Pictures of material in all Containers
 - b. Characteristics of the property, business, and Generator type
 - c. Written recommendations for the appropriate service Level for each material type
 - d. Provision of outreach and education materials appropriate to the Generator type
 - e. Determination of signage placement
 - f. Determination of any on-going training needs
 - g. Determination of any access needs
 - h. Documentation of any special service needs, (such as, but not limited to, seasonal, automated on-call compactor, etc.)
 - i. Documentation of records of communications with the Generator
- e) Contamination Monitoring and Enforcement

CONTRACTOR shall institute a contamination minimization program which will include:

1. Route Reviews/Container Inspections: Carts shall be randomly selected and inspected along each route on a periodic basis; and
2. Notifications to Customers: Cart tags will be issued to inform Customers of proper material separation requirements and observed contamination in compliance with Chapter 8.16 of the Lathrop Municipal Code; and
 - a. Contamination monitoring is primarily done by the CONTRACTOR. For generators with a contaminated container, CONTRACTOR will issue contamination notices; multiple notices will trigger a more detailed inspection by an auditor or penalty.
 - b. If the CONTRACTOR first finds a contaminated container, they shall notify the generator by written notice attached to the contaminated container and shall provide a copy of the notice to the CITY.
 - c. If the CONTRACTOR finds a contaminated container a second time, they shall notify the generator by a written "second notice" attached to the contaminated container and shall provide a copy of this "second notice" to the CITY for possible follow up and enforcement.
 - d. The CONTRACTOR may refuse to empty the container if the CONTRACTOR finds a contaminated container a third time. Subject to California Code of

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Regulations Title 14, Section 17331, or if determined by the CITY, the generator may face potential penalties. If the container is not emptied, the CONTRACTOR must leave a tag and send a written notice to the generator, identifying the incorrect materials and describing what action must be taken for the materials to be collected; provided, however, that the CONTRACTOR may not refuse on this basis to empty containers from multifamily or commercial properties with multiple tenants and joint account collection service.

e. Generators will receive three written "courtesy warning" notices prior to the enforcement of the first penalty violation listed below:

Residential Generator		Commercial Generator	
1st violation	\$50.00	1st violation	\$100.00
2nd violation	\$100.00	2nd violation	\$250.00
3rd and subsequent violations	\$250.00	3rd and subsequent violations	\$500.00

(Ord. 21-427 § 1)

f) **Inspection Program**

CONTRACTOR shall implement a container inspection program in compliance with the requirements of SB 1383. CONTRACTOR shall perform contamination inspections with CONTRACTOR's personnel on Collection vehicles, and periodic route reviews. Collection vehicle personnel may conduct contamination inspections lifting the Container lid and observing the contents. Additionally, route reviews will be conducted by a dedicated Recycling Coordinator and a dedicated Route Auditor who will perform contamination monitoring, lifting Container lids and observing Container contents for evidence of contamination.

g) **Record Keeping**

The driver or other CONTRACTOR representative shall record each event of identification of Prohibited Container Contaminants in a written log, the on-board computer system, or a cloud-based reporting software including date, time, Customer's address, type of Container (Blue, Green, or Gray or Black Container); and maintain photographic evidence, if required. CONTRACTOR shall submit this record to the CONTRACTOR's Customer service department, and CONTRACTOR's Customer service department shall update the Customer's account record to note the event, if the documentation of the on-board computer system did not automatically update the Customer's account record.

h) **Contamination Monitoring**

CONTRACTOR will implement Physical Container Inspections to comply with the requirements of this Section. Commencing on or after July 1, 2024, the CONTRACTOR shall, at its sole expense, conduct hauler route reviews for Prohibited Container Contaminants in Containers in a manner that is deemed safe by the CONTRACTOR; is approved by the CITY; and is conducted in a manner that results in all hauler routes being reviewed annually or more frequently. The CONTRACTOR shall conduct hauler route reviews that include inspection of the contents of Blue, Green, and Gray/Black Containers

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for Prohibited Container Contaminants in a manner that a minimum of five percent (5%) of accounts on each and every hauler route are randomly inspected annually. CONTRACTOR shall develop a hauler route review methodology to accomplish the above Container inspection requirements and such methodology shall comply with the requirements of 14 CCR Section 18984.5(b).

i) Annual Compliance Reviews

1. General Compliance Reviews:

CONTRACTOR shall perform compliance reviews described in this Section commencing July 1, 2024 and at least annually thereafter, unless otherwise noted. CONTRACTOR shall keep and maintain SB 1383 customer compliance enforcement records within a cloud-based system format, and CITY will be provided access credential to access the customer enforcement action data as may be required for purposes of CalRecycle requests made pursuant to 14 CCR 18995.2.

2. Commercial Generator Compliance Reviews:

The CONTRACTOR shall complete a compliance review of all Multi-Family and Commercial Customers that generate two (2) cubic yards or more per week of Solid Waste, including Organic Waste to determine their compliance with: (i) Generator requirements under the CITY's Collection program; and, (ii) if applicable for the Generator, Self-Hauling requirements per 14 CCR Section 18988.3 and Chapter 8.16 of the Lathrop Municipal Code, including whether a Commercial Business is complying through Self-hauling of SSBCOW and SSGCOW. The compliance review shall mean a "desk" review of records to determine Customers' compliance with the above requirements and does not necessarily require on-site observation of service; however, the CITY may request that the CONTRACTOR perform an on-site observation of service in addition to or in lieu of the desk review if needed to obtain the required information. CONTRACTOR shall implement and maintain AB 341 and AB 1826 diversion programs such that all commercial customers required to have such programs are subscribed to the CONTRACTOR-provided program, unless the customer has been granted a waiver per the CITY Code or the customer otherwise complies via third party program, self-haul, or has hired a Licensed Industrial Hauler.

j) SB 1383 Customer Outreach Records

CONTRACTOR shall keep and maintain SB 1383 customer outreach records within a cloud-based system format, and CITY will be provided viewer access credentials to access the customer outreach data as may be required for purposes of CalRecycle requests made pursuant to 14 CCR 18988.4.

k) SB 1383 Data Reporting

1. CONTRACTOR shall assist CITY with SB 1383 initial CalRecycle compliance reporting by providing compliance data needed for CITY generated reports to CalRecycle in accordance with 14 CCR 18994.2.

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2. CONTRACTOR shall assist CITY with SB 1383 annual CalRecycle compliance reporting by providing compliance data needed for the CITY-generated Annual compliance report to CalRecycle in accordance with 14 CCR 18994.2.

XIV. NON-COMPLIANT CUSTOMERS

CONTRACTOR shall document any customers that are not in compliance with the required mandatory programs per AB 341, AB 1826, and SB 1383, and forward the list of non-compliant customers to CITY upon request.

XV. DIVERSION

CONTRACTOR shall cooperate with CITY in Solid waste stream audits and shall implement measures adequate to achieve the diversion goals set forth in this Contract utilizing the CalRecycle per capita disposal and goal measurement system, expressed as pounds per person per day. The emphasis will be on program implementation, actual recycling, and other diversion programs in lieu of estimated diversion percentages. During the Term of this Contract, CONTRACTOR, at no expense to CITY, shall submit to CITY all relevant information and reports required to meet the reporting obligations imposed by CalRecycle under the Act, as amended. CONTRACTOR agrees to submit such reports and information by email or on computer discs, in a format acceptable to CITY at no additional charge, if requested by CITY. CONTRACTOR shall maintain adequate records, and corresponding documentation, of information required by this Contract, such that the CONTRACTOR is able to produce accurate monthly, quarterly and annual reports, and is able to provide records to verify such reports. CONTRACTOR will make these records available and provide to the CITY any record or documentation necessary for the CITY to fulfill obligations under Applicable Law including, but not limited to, AB 939, AB 341, AB 1826, AB 901, SB 1383, and other current or future federal, State, or local regulations, as amended. Upon request by the CITY, CONTRACTOR shall provide access to CONTRACTOR's requested records in a timely manner, not to exceed ten (10) Business Days from the time of CITY's request to CONTRACTOR, unless otherwise extended by written request.

XVI. PERFORMANCE BOND

CONTRACTOR shall post a performance bond in the principal sum of \$2,000,000.00 to secure full and faithful performance of its duties and obligations under this Contract within thirty (30) days of the execution of this Contract.

XVII. PERMITS; COMPLIANCE WITH LAW

CONTRACTOR shall, at its expense, obtain all necessary permits, licenses, easements, etc., for the construction of the project, give necessary notices, pay all fees required by law, and comply with all laws, ordinances, rules, and regulations relating to the work and to the preservation of the public health and safety.

XVIII. NOTICE

Any notice from one party to the other under the Contract shall be in writing and shall be dated and signed by the party giving such notice or by a duly authorized representative of such party. Any such notice shall not be effective for any purpose whatsoever unless served in the following manner.

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- a) If the notice is given to the CITY, by personal delivery thereof to the CITY’s Director of Public Works, or by depositing the same in the United States mail, enclosed in a sealed envelope, addressed to the CITY’s Director of Parks and Recreation, postage prepaid and certified;
- b) If the notice is given to the CONTRACTOR, by personal delivery thereof to said CONTRACTOR or to its duly authorized representative at the City of Lathrop, or by depositing the same in the United States mail, enclosed in a sealed envelope, addressed to the CONTRACTOR at the address set forth by the CONTRACTOR’s postage prepaid and certified; or
- c) If the notice is given to the surety or any other person, by personal delivery to such surety or other person, or by depositing the same in the United States mail, enclosed in a sealed envelope, addressed to such surety or other person, as the case may be, at the address of such surety or person last communicated by it to the party giving the notice, postage prepaid and certified.

XIX. ACCIDENT PREVENTION

Precautions shall be exercised at all times for the protection of persons (including employees) and property.

The safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and other hazards shall be guarded or eliminated in accordance with the safety provisions of the Construction Safety Orders issued by the Occupational Safety and Health Standards Board of the State of California.

XX. INSURANCE

On or before beginning any of the services or work called for by any term of this, CONTRACTOR, at its own cost and expense, shall carry, maintain for the duration of the Contract, and provide proof thereof that is acceptable to the CITY the insurance specified in subsections (a) through (c) below with insurers and under forms of insurance satisfactory in all respects to the CITY. CONTRACTOR shall not allow any subcontractor to commence work on any subcontract until all insurance required of the CONTRACTOR has also been obtained for the subcontractor. Verification of this insurance shall be submitted and made part of this Contract prior to execution.

- a) Workers’ Compensation

CONTRACTOR shall, at CONTRACTOR’S sole cost and expense, maintain Statutory Workers’ Compensation Insurance and Employer’s Liability Insurance for any and all persons employed directly or indirectly by CONTRACTOR. Said Statutory Workers’ Compensation Insurance and Employer’s Liability Insurance shall be provided with limits of not less than one million dollars (\$1,000,000). In the alternative, CONTRACTOR may rely on a self-insurance program to meet these requirements provided that the program of self-insurance complies fully with the provisions of the California Labor Code. The insurer, if insurance is provided, or the CONTRACTOR, if a program of self-insurance is provided, shall waive all rights of subrogation against the CITY for loss arising from work performed under this Contract.

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b) Commercial General and Automobile Liability Insurance

CONTRACTOR, at CONTRACTOR'S own cost and expense, shall maintain commercial general and automobile liability insurance for the period covered by this Contract in an amount not less than five million dollars per occurrence (\$5,000,000), combined single limit coverage for risks associated with the work contemplated by this Contract. If Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Contract or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Contract, including the use of owned and non-owned automobiles.

Coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (ed. 11/88) and Insurance Services Office Automobile Liability form CA 0001 (ed. 12/90) Code 1 (any auto).

Each of the following shall be included in the insurance coverage or added as an endorsement to the policy:

1. CITY, its officers, employees, and volunteers are to be covered as insured with respect to each of the following: liability arising out of activities performed by or on behalf of CONTRACTOR, products and completed operations of CONTRACTOR; premises owned, occupied, or used by CONTRACTOR. The coverage shall contain no special limitations on the scope of protection afforded to CITY, its officers, employees, agents, or volunteers.
2. The insurance shall cover on an occurrence or an accident basis, and not on a claim made basis.
3. An endorsement must state that coverage is primary insurance and that no other insurance affected by the CITY will be called upon to contribute to a loss under the coverage.
4. Any failure of CONTRACTOR to comply with reporting provisions of the policy shall not affect coverage provided to CITY and its officers, employees, agents, and volunteers.
5. Insurance is to be placed with California-admitted insurers with a Best's rating of no less than A: VII.
6. Notice of cancellation or non-renewal must be received by CITY at least thirty days prior to such change.

c. Deductibles and Self-Insured Retentions

CONTRACTOR shall disclose the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Contract. During the period covered by this Contract, upon express written authorization of CITY Manager,

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CONTRACTOR may increase such deductibles or self-insured retentions with respect to CITY, its officers, employees, agents, and volunteers. The CITY Manager may condition approval of an increase in deductible or self-insured retention levels upon a requirement that CONTRACTOR procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses that is satisfactory in all respects to each of them.

d. Notice of Reduction in Coverage

In the event that any coverage required under subsections (a), (b), or (c) of this section of the Contract is reduced, limited, or materially affected in any other manner, CONTRACTOR shall provide written notice to CITY at CONTRACTOR'S earliest possible opportunity and in no case later than five days after CONTRACTOR is notified of the change in coverage.

e. In addition to any other remedies CITY may have if CONTRACTOR fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, CITY may, at its sole option:

1. Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Contract;
2. Order CONTRACTOR to stop work under this Contract or withhold any payment which becomes due to CONTRACTOR hereunder, or both stop work and withhold any payment, until CONTRACTOR demonstrates compliance with the requirements hereof;
3. Terminate this Contract.

Exercise of any of the above remedies, however, is an alternative to other remedies CITY may have and is not the exclusive remedy for CONTRACTOR'S breach.

XXI. INDEMNIFICATION

CONTRACTOR agrees to protect, defend, indemnify and hold CITY, its CITY Council members, officers, employees, engineer, and consultants harmless from and against any and all claims, demands, liabilities, losses, damages, costs, expenses, liens, penalties, suits, or judgments, arising in whole or in part, directly or indirectly, at any time from any injury to or death of persons or damage to property as a result of the willful or negligent act or omission of CONTRACTOR, or which results from CONTRACTOR's noncompliance with any Law respecting the condition, use, occupation or safety of the Project site, or any part thereof, or which arises from CONTRACTOR's failure to do anything required under this Contract or for doing anything which CONTRACTOR is required not to do under this Contract, or which arises from conduct for which any Law imposes strict liability on CONTRACTOR in the performance of or failure to perform the terms and conditions of this Contract, except as may arise from the sole willful or negligent act or omission of CITY or any of its CITY Council members, officers, employees.

This indemnification shall extend to any and all claims, demands, or liens made or filed by reason of any construction, renovation, or remodeling work performed by CONTRACTOR under this Contract at any time during the term of this Contract, or arising thereafter.

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XXII. SEVERABILITY

Nothing contained in the Contract shall be construed so as to require the commission of any act contrary to law. Should a conflict arise between any provision contained herein and any present or future statute, law, ordinance, or regulation contrary to which the parties have no legal right to contract or act, the latter shall prevail and the provision of this Contract which is affected shall be curtailed and limited but only to the extent necessary to bring it within the requirements of the law. If such curtailment or limitation is not possible, the affected provision shall be of no force and effect. Except as aforesaid, such illegality shall not affect the validity of this Contract.

XXIII. COMPLETE CONTRACT

This Contract supersedes any and all Contracts, either oral or in writing, between the Parties with respect to the subject matter herein.

Each party to this Contract acknowledges that no representation by any party which is not embodied herein or any other Contract, statement, or promise not contained in this Contract shall be valid and binding.

XXIV. INTERPRETATION

The parties hereto acknowledge and agree that each has been given the opportunity to independently review this Contract with legal counsel, and/or has the requisite experience and sophistication to understand, interpret and agree to the particular language of the provisions of the Contract.

In the event of a controversy or dispute between the parties concerning the provisions herein, this document shall be interpreted according to the provisions herein and no presumption shall arise concerning the draftsmanship of such provision.

XXV. APPLICABLE LAW

The parties hereto understand and agree that the terms of this Contract, and its Exhibits, have been negotiated and executed within the State of California and shall be governed by and construed under the laws of the State of California.

In the event of a dispute concerning the terms of this Contract, the parties hereto expressly agree that the venue for any legal action shall be with the appropriate court in the County of San Joaquin, State of California.

XXVI. MISCELLANEOUS

a) Consent

Whenever in this Contract the approval or consent of a party is required, such approval or consent shall be in writing and shall be executed by a person having the express authority to grant such approval or consent.

b) Controlling Law

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The parties agree that this contract shall be governed and construed by and in accordance with the Laws of the State of California.

c) Definitions

The definitions and terms are as defined in these specifications.

d) Force Majeure

Neither party shall be deemed to be in default on account of any delay or failure to perform its obligations under this Contract, which directly results from an Act of God or an act of a superior governmental authority.

e) Headings

The paragraph headings are not part of this Contract and shall have no effect upon the construction or interpretation of any part of this Contract.

f) Incorporation of Documents

All documents constituting the Contract documents and all documents which may, from time to time, be referred to in any duly executed amendment hereto are by such reference incorporated in the Contract and shall be deemed to be part of this Contract.

g) Integration

This Contract and any amendments hereto between the parties constitute the entire Contract between the parties concerning the Project and Work, there are no other prior oral or written Contracts between the parties that are not incorporated in this Contract.

h) Modification of Contract

This Contract shall not be modified or be binding upon the parties unless such modification is agreed to in writing and signed by the parties.

i) Provision

Any Contract, covenant, condition, clause, qualification, restriction, reservation, term or other stipulation in the Contract shall define or otherwise control, establish or limit the performance required or permitted or to be required of or permitted by either party. All provisions, whether covenants or conditions, shall be deemed to be both covenants and conditions.

j) Severability

If a court of competent jurisdiction finds or rules that any provision of this Contract is void or unenforceable, the provisions of this Contract not so affected shall remain in full force and effect.

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k) Status of CONTRACTOR

In the exercise of rights and obligations under this Contract, CONTRACTOR act is as an independent contractor and not as an agent or employee of the CITY. CONTRACTOR shall not be entitled to any rights and benefits accorded or accruing to the City Council members, officers or employees of CITY, and CONTRACTOR expressly waives any and all claims to such right and benefits.

l) Successors and Assigns

The provisions of this Contract shall inure to the benefit of, and shall apply to and bind, the successors and assigns of the parties.

m) Time of the Essence

Time is of the essence of this Contract and each of its provisions. In the calculation of time hereunder, the time in which an act is to be performed shall be computed by excluding the first day and including the last. If the time in which an act is to be performed falls on a Saturday, Sunday or any Day observed as a legal holiday by CITY, the time for performance shall be extended to the following Business Day.

n) Venue

In the event that suit is brought by either party hereunder, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of San Joaquin or in the United States District Court for Eastern District of California.

o) Recovery of Costs

The prevailing party in any action brought to enforce the terms of this Contract or arising out of this Contract may recover its reasonable costs, including reasonable attorney's fees, incurred, or expended in connection with such action against the non-prevailing party.

XXVII. NOTICE TO PROCEED

Prior to commencing work under this Contract, CONTRACTOR shall receive a written "Notice to Proceed" from the CITY. A Notice to Proceed shall not be issued until all necessary bonds and insurances have been received. CITY shall not be obligated to pay CONTRACTOR for any services prior to issuance of the Notice to Proceed.

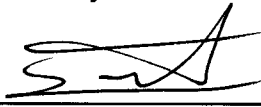
XXVIII. SIGNATURES

The individuals executing this Contract represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Contract on behalf of the respective legal entities of the CONTRACTOR and the CITY. This Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

**SERVICE CONTRACT – CITY OF LATHROP AND LATHROP SUNRISE SANITATION CORPORATION,
DBA ALLIED WASTE LATHROP SANITATION SERVICES DBA REPUBLIC SERVICES OF
STOCKTON**

Approved as to Form:

City of Lathrop
City Attorney



Salvador Navarrete

S. 2-2024

Date

Recommended for Approval:

City of Lathrop
Director of Parks and Recreation

Todd Sebastian

Date

Approved By:
Resolution # _____

CITY of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Stephen J. Salvatore

Date

City Manager

Contractor:

Lathrop Sunrise Sanitation Corporation
dba Republic Services
PO Box 201061
Stockton, CA 95201

Fed ID # **68-0349203**
Lathrop Business License # **N/A**

Signature

Date

Print Name and Title

ITEM 5.3

CITY MANAGER'S REPORT MAY 13, 2024 CITY COUNCIL REGULAR MEETING

ITEM: DISCUSS AND CONSIDER AWARDING A CONSTRUCTION CONTRACT TO DIRT DYNASTY, INC. FOR LATHROP ROAD RESIDENTIAL DRIVEWAY RECONSTRUCTION CIP GG 24-27 AND APPROVING A BUDGET AMENDMENT

RECOMMENDATION: Discuss and Consider Adopting a Resolution to Award a Construction Contract to Dirt Dynasty, Inc. for the Lathrop Road Residential Driveway Reconstruction, CIP GG 24-27 and Approve a Budget Amendment

SUMMARY:

In 2017, the City constructed the Lathrop Road Widening that included including installation of driveway transitions from the new roadway improvements to existing residential driveways. The City required property owners to sign a "Right of Entry" Agreement to allow the City's contractor to enter their property to complete this work. The property owner of 570 Lathrop Road decided not to sign the "Right of Entry" Agreement at that time, even after multiple requests by staff; thus the contractor was unable to construct that transition.

During the August 14, 2023 City Council Meeting, the property owner of 570 Lathrop Road made a request for the City to construct their driveway transition and Council asked staff to bring the item back to Council for consideration. On September 11, 2023, City Council approved the creation of Capital Improvement Project (CIP) GG 24-27 for Lathrop Road Residential Driveway Reconstruction (Project) and allocated \$20,000 to the Project. The goal of the Project is to reconstruct the residential driveway at 570 Lathrop Road to the condition that was proposed in 2017 with the Lathrop Road Widening Project.

The bid solicitation package with plans and specifications for the construction of the Project was advertised on January 4, 2024, in accordance with Bidding Procedures in California Public Contract Code (PCC) 22034 and Lathrop Municipal Code (LMC) 3.30.060. The City received and opened five (5) bids on January 18, 2024. Based on the review and evaluation of the bids, the lowest responsive and responsible bidder for construction of the Project was determined to be Dirt Dynasty, Inc. (Dirt Dynasty) with a bid of \$40,492.

Staff requests City Council discuss and consider awarding a construction contract to Dirt Dynasty for construction of the Project in the amount of \$40,492 and authorize a 10% construction contingency of \$4,049 for a total cost not to exceed \$44,541.

MAY 13, 2024 CITY COUNCIL REGULAR MEETING

DISCUSS AND CONSIDER AWARDING A CONSTRUCTION CONTRACT TO DIRT DYNASTY, INC. FOR LATHROP ROAD RESIDENTIAL DRIVEWAY RECONSTRUCTION CIP GG 24-27 AND APPROVING A BUDGET AMENDMENT

Current CIP GG 24-27 has \$20,000 available from the initial budget allocation. Staff is also requesting Council to consider the approval of a budget amendment transferring \$25,000 from the General Fund Streets Reserves (1010) to the CIP Project Fund (3010) to pay for the construction cost of \$44,541.

BACKGROUND:

Prior to, and during construction of the Lathrop Road Widening Project (PS 02-24), staff coordinated with all adjacent property owners to transition the new roadway improvements to their existing driveways. Most transitions occurred on private property and required the property owner to sign a “Right of Entry” Agreement to allow the City’s contractor to enter the property to complete the work. The property owner of 570 Lathrop Road decided not to sign the “Right of Entry” Agreement at that time, even after multiple requests by staff.

In 2017, the City’s contractor proceeded with the project including the installation of the transition but was unable to construct the transition for 570 Lathrop Road absent of the “Right of Entry” Agreement.

On August 14, 2023 City Council requested that an item be brought back to discuss the reconstruction of a residential driveway at 570 Lathrop Road. Staff coordinated with the property owner on the scope of work required to construct a new driveway transition. On September 11, 2023, City Council approved the creation of CIP GG 24-27 and an initial budget of \$20,000.

Staff prepared the bid solicitation package with plans and specifications for the construction of the Project and advertised them on January 4, 2024 in accordance with Bidding Procedures in California Public Contract Code (PCC) 22034 and Lathrop Municipal Code (LMC) 3.30.060.

Five (5) bids were received; each determined to be responsive and responsible. The bid results are summarized in Table 1 below:

Table 1: Summary of Bid Results

Contractor	Base Bid
Dirt Dynasty, Inc.	\$ 40,492
LUMA Engineering Contractors, Inc.	\$ 46,511
MG &JC Concrete, Inc.	\$ 46,937
Westside Landscape & Concrete, Inc.	\$ 61,067
FBD Vanguard Construction, Inc.	\$ 66,371

MAY 13, 2024 CITY COUNCIL REGULAR MEETING

DISCUSS AND CONSIDER AWARDING A CONSTRUCTION CONTRACT TO DIRT DYNASTY, INC. FOR LATHROP ROAD RESIDENTIAL DRIVEWAY RECONSTRUCTION CIP GG 24-27 AND APPROVING A BUDGET AMENDMENT

Staff reviewed and evaluated the bids, and determined that the lowest responsive and responsible bidder is Dirt Dynasty. Staff requests City Council discuss and consider adopting a resolution awarding a construction contract to Dirt Dynasty for \$40,492 with a 10% construction contingency of \$4,049 and authorize staff to spend the contingency as necessary to achieve the goals of the Project for a total cost not to exceed \$44,541.

REASON FOR RECOMMENDATION:

Approving the budget amendment and awarding the construction contract will allow the City to begin construction of improvements associated with the Project.

FISCAL IMPACT:

Staff is requesting Council discuss and consider the approval of a budget amendment allocating \$25,000 for construction purposes utilizing General Fund Streets Reserves as follows:

<u>Decrease Street Reserves</u>		\$25,000
<u>1010-251-03-00</u>		
<u>Increase Transfer Out</u>		
1010-9900-990-9010		\$25,000
<u>Increase Transfer In</u>		
3010-9900-393-0000	GG 24-27	\$25,000
<u>Increase Expenditures</u>		
3010-8000-420-12-00	GG 24-27	\$25,000

ATTACHMENTS:

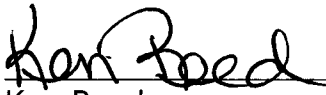
- A. Resolution to Award Construction Contract to Dirt Dynasty, Inc. for the Lathrop Road Residential Driveway Reconstruction, CIP GG 24-27 and Approve Budget Amendment
- B. Construction Contract with Dirt Dynasty, Inc. for the Lathrop Road Residential Driveway Reconstruction, CIP GG 24-27

CITY MANAGER'S REPORT **PAGE 4**
MAY 13, 2024 CITY COUNCIL REGULAR MEETING
DISCUSS AND CONSIDER AWARDDING A CONSTRUCTION CONTRACT TO DIRT
DYNASTY, INC. FOR LATHROP ROAD RESIDENTIAL DRIVEWAY
RECONSTRUCTION CIP GG 24-27 AND APPROVING A BUDGET AMENDMENT

APPROVALS:



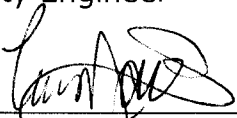
Angel Abarca
Assistant Engineer 5-6-2024
Date



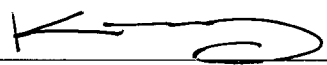
Ken Reed
Senior Construction Manager 5-7-2024
Date



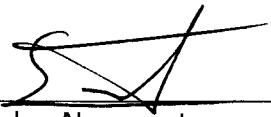
Brad Taylor
City Engineer 5/6/2024
Date



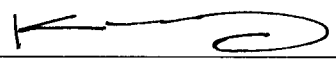
Carl James
Director of Finance 5/7/2024
Date



Michael King
Assistant City Manager 5.6.2024
Date



Salvador Navarrete
City Attorney 5.6.2024
Date

 FOR

Stephen J. Salvatore
City Manager 5.8.2024
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO AWARD CONSTRUCTION CONTRACT TO DIRT DYNASTY, INC. FOR THE LATHROP ROAD RESIDENTIAL DRIVEWAY RECONSTRUCTION, CIP GG 24-27, AND APPROVE BUDGET AMENDMENT

WHEREAS, prior to, and during construction of the Lathrop Road Widening Project (PS 02-24), staff coordinated with all adjacent property owners to transition the new roadway improvements to their existing driveway; and

WHEREAS, most transitions occurred on private property and required the property owner to sign a "Right of Entry" Agreement to allow the City's contractor to enter their property to complete the work. The property owner of 570 Lathrop Road decided not to sign the "Right of Entry" Agreement at that time, even after multiple requests by staff; and

WHEREAS, in 2017, the City's contractor proceeded with the project including the installation of the driveway transitions but was unable to construct the transition for 570 Lathrop Road absent of the "Right of Entry" Agreement; and

WHEREAS, during the August 14, 2023 City Council Meeting, the property owner of 570 Lathrop Road made a request for the City to construct their driveway transition and Council asked staff to bring the item back to Council for consideration; and

WHEREAS, on September 11, 2023, City Council approved the creation of Capital Improvement Project (CIP) GG 24-27 for Lathrop Road Residential Driveway Reconstruction (Project) and allocated \$20,000 to the Project; and

WHEREAS, the bid solicitation package with plans and specifications for the construction of the Project was advertised on January 4, 2024, in accordance with Bidding Procedures in California Public Contract Code (PCC) 22034 and Lathrop Municipal Code (LMC) 3.30.060; and

WHEREAS, the City received and opened five (5) bids on January 18, 2024. Based on the review and evaluation of the bids, the lowest responsive and responsible bidder for construction of the Project was determined to be Dirt Dynasty, Inc. (Dirt Dynasty) with a bid of \$40,492; and

WHEREAS, staff requests City Council discuss and consider awarding a construction contract to Dirt Dynasty for construction of the Project in the amount of \$40,492 and authorize a 10% construction contingency of \$4,049 for a total cost not to exceed \$44,541; and

WHEREAS, current CIP GG 24-27 has \$20,000 available from the initial budget allocation. Staff is also requesting Council to consider the approval of a budget amendment transferring \$25,000 from the General Fund Streets Reserves (1010) to the CIP Project Fund (3010) as follows:

<u>Decrease Street Reserves</u> 1010-251-03-00		\$25,000
<u>Increase Transfer Out</u> 1010-9900-990-9010		\$25,000
<u>Increase Transfer In</u> 3010-9900-393-0000	GG 24-27	\$25,000
<u>Increase Expenditures</u> 3010-8000-420-12-00	GG 24-27	\$25,000

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby awards a construction contract to Dirt Dynasty for the Lathrop Road Residential Driveway Reconstruction, CIP GG 24-27 for a cost of \$40,492; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a 10% construction contingency of \$4,049 for a total cost not to exceed \$44,541 for construction of the Project and authorizes staff to spend up to this amount as necessary to accomplish the goals of the Project; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a budget amendment transferring \$25,000 from the General Fund Street Repair Reserves (1010) to the CIP Project (3310) as detailed above.

The foregoing resolution was passed and adopted this 13th day of May 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

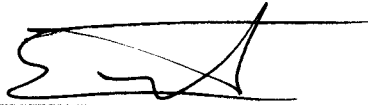
ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

CONSTRUCTION CONTRACT

This Contract, dated **May 13, 2024**, is entered into by and between the **City of Lathrop**, a municipal corporation of the State of California (City), and **Dirt Dynasty, Inc.**, (Contractor), whose Taxpayer Identification Number is _____.

For and in consideration of the following covenants, terms and conditions, City and Contractor (the parties) agree:

1. Term. This Contract shall commence on, and be binding on the parties on, the date of execution of this Contract, and shall expire on the date of recordation of the Notice of Substantial Completion, or, if no such notice is required to be filed, on the date that final payment is made hereunder, subject to the earlier termination of this Contract.
2. General Scope of Project and Work. Construction Documents for **Lathrop Road Residential Driveway Reconstruction, CIP GG 24-27** (Project). Contractor shall furnish labor, services, materials and equipment in connection with the construction of the Project and complete the Work in accordance with the covenants, terms and conditions of this Contract to the satisfaction of City. The Project and Work is generally described as follows:

The work to be performed under this contract is generally described as, but not necessarily limited to: sawcut and removal of existing concrete residential driveway and sidewalk, and reconstruction of new driveway, vertical curb, and sidewalk improvements at 570 Lathrop Road.

The work shall be **completed within 10 working days** following issuance of Notice to Proceed.

The Work shall be complete, and all appurtenant work, materials, and services not expressly shown or called for in the Construction Documents which may be necessary for the complete and proper construction of the Work in good faith shall be performed, furnished, and installed by the Contractor as though originally specified or shown. The Contractor will be compensated for work actual work performed in accordance with the unit prices and provisions contained in these Construction Documents.

Base Bid Total: \$40,492 (Forty –Thousand, Four Hundred and Ninety Two dollars and zero cents)

3. Construction Documents. This Contract shall include the Construction Documents which are on file with Public Works Department and are hereby incorporated by reference (i.e. Project Specifications, Project Plans, addenda, performance bond, labor and materials bond, certification of insurance, workers compensation certification, and guaranty) and the Bid Documents submitted by Dirt Dynasty, Inc., on September 21, 2023. For the purposes of construing, interpreting and resolving inconsistencies between the provisions of this Contract, these documents and the provisions thereof are set forth in the order of precedence described in Article 3 of the General Conditions.

4. Compensation. In consideration of Contractor's performance of its obligations hereunder, City shall pay to Contractor the amount set forth in Contractor's Bid in accordance with the provisions of this Contract and upon the receipt of written invoices and all necessary supporting documentation within the time set forth in the Construction Documents. Contractor hereby shall not be permitted to invoice the City nor accept compensation for work not yet complete. In no event, shall the Contractor be entitled to payment for work not included in the approved scope of work, a written task order, or change order signed by the City's Public Works Director prior to commencement of any work.
5. Insurance. On or before the Date of Execution, Contractor shall obtain and maintain the policies of insurance coverage described in Section 5.2 of the General Conditions on terms and conditions and in amounts as may be required by the City. City shall not be obligated to take out insurance on Contractor's personal property or the personal property of any person performing labor or services or supplying materials or equipment under the Project. Contractor shall furnish City with the certificates of insurance and with original endorsements affecting coverage required under this Contract on or before the Date of Execution. The certificates and endorsements for each insurance policy shall be signed by a person who is authorized by that insurer to bind coverage in its behalf. Proof of insurance shall be mailed to the Project Manager to the address set forth in Section 15 of this Contract.
6. Indemnification. Contractor agrees to protect, defend, indemnify and hold City, its City Council members, officers, employees, engineer, and construction manager harmless from and against any and all claims, demands, liabilities, losses, damages, costs, expenses, liens, penalties, suits, or judgments, arising in whole or in part, directly or indirectly, at any time from any injury to or death of persons or damage to property as a result of the willful or negligent act or omission of Contractor, or which results from Contractor's noncompliance with any Law respecting the condition, use, occupation or safety of the Project site, or any part thereof, or which arises from Contractor's failure to do anything required under this Contract or for doing anything which Contractor is required not to do under this Contract, or which arises from conduct for which any Law imposes strict liability on Contractor in the performance of or failure to perform the terms and conditions of this Contract, except as may arise from the sole willful or negligent act or omission of City or any of its City Council members, officers, employees. This indemnification shall extend to any and all claims, demands, or liens made or filed by reason of any construction, renovation, or remodeling work performed by Contractor under this Contract at any time during the term of this Contract, or arising thereafter.
7. Assumption of Risk. Contractor agrees to voluntarily assume any and all risk of loss, damage, or injury to the property of Contractor which may occur in, on, or about the Project site at any time and in any manner, excepting such loss, injury, or damage as may be caused by the sole willful or negligent act or omission of City or any of its City Council members, officers, or employees.
8. Waiver. The acceptance of any payment or performance, or any part thereof, shall not operate as a waiver by City of its rights under this Contract. A waiver by City of any breach of any part or provision of this Contract by Contractor shall not operate as a waiver or continuing waiver of any subsequent breach of the same or any other provision, nor shall any custom or practice which may arise between the parties in the administration of any

part or provision of this Contract be construed to waive or to lessen the right of City to insist upon the performance of Contractor in strict compliance with the covenants, terms and conditions of this Contract.

9. Compliance with Laws. Contractor shall comply with all Laws now in force or which may hereafter be in force pertaining to the Project and Work and this Contract, with the requirement of any bond or fire underwriters or other similar body now or hereafter constituted, with any discretionary license or permit issued pursuant to any Law of any public agency or official as well as with any provision of all recorded documents affecting the Project site, insofar as any are required by reason of the use or occupancy of the Project site, and with all Laws pertaining to nondiscrimination and affirmative action in employment and hazardous materials.

DEPARTMENT OF INDUSTRIAL RELATIONS- COMPLIANCE MONITORING UNIT

DIR Registration.

- a) Contractor and Subcontractor Compliance. Strict compliance with DIR registration requirements pursuant to Labor Code Section 1725.5 is a material obligation of the Contractor under the Contract Documents. The foregoing includes without limitation, compliance with DIR Registration requirements at all times during performance of the Work by the Contractor and all Subcontractors of any tier. The failure of the Contractor and all Subcontractors of every tier to be DIR registered at all times during the performance of the Work is the Contractor's default of a material obligation of the Contractor under the Contract Documents.
- b) No Subcontractor Performance of Work Without DIR Registration. No portion of the Work is permitted to be performed by a Subcontractor of any tier unless the Subcontractor is a DIR Registered contractor.
- c) Contractor Obligation to Verify Subcontractor DIR Registration Status. An affirmative and on-going obligation of the Contractor under the Contract Documents is the Contractor's verification that all Subcontractors, of all tiers, are at all times during performance of Work in full and strict compliance with DIR Registration requirements. The Contractor shall not permit or allow any Subcontractor of any tier to perform any Work without the Contractor's verification that all such Subcontractors are in full and strict compliance with DIR Registration requirements.
- d) Contractor Obligation to Request Substitution of Non-DIR Registered Subcontractor. If any Subcontractor identified in the Contractor's Subcontractor List submitted with the Contractor's proposal for the Work is not DIR Registered at the time of opening of proposals for the Work or if a Subcontractor's DIR registration lapses prior to or during a Subcontractor's performance of Work, the Contractor shall request the CITY's consent to substitute the non-DIR registered Subcontractor pursuant to Labor Code Section 1771.1(c)(3) and/ or Labor Code Section 1771.1(d).

Certified Payroll Records

- a) Compliance with Labor Code Section 1771.4 and 1776. A material obligation of the Contractor under the Contract Documents is: (i) the Contractor's strict compliance with the requirements pursuant to Labor Code Section 1771.4 and 1776 for preparation and submittal of Certified Payroll Records ("CPR"); and (ii) the Contractor's enforcement of CPR preparation and submittal for all Subcontractors of every tier.
- b) Express Condition Precedent to Payment of Contract Price. Strict compliance with CPR requirements established pursuant to Labor Code Section 1776 is an express condition precedent to the CITY's obligation to: (i) process any request for payment of any portion of the Contract Price; or (ii) to disburse any portion of the Contract Price to the Contractor. The Contractor shall demonstrate strict compliance with CPR preparation and submittal requirements by delivery to the CITY of electronic files or hard copies of all CPR's submitted by the Contractor and/ or Subcontractors for Work pursuant to Labor Code Section 1771.4 and 1776 concurrently with the submittal thereof to the Labor Commissioner. The CITY: (i) shall not be obligated to process or disburse any portion of the Contract Price; or (ii) shall not be deemed in default of the CITY's obligations under the Contract Documents unless the Contractor's demonstrates strict compliance with CPR preparation and submittal requirements.
- c) PWR Monitoring and Enforcement. During the Work pursuant to Labor Code Section 1771.4(a)(4), the Department of Industrial Relations shall monitor and enforce the obligation of the Construction and Subcontractors of every tier to pay the laborers performing any portion of the work the PWR established for the classification of work/ labor performed.

RECORD OF WAGES PAID: INSPECTION

Pursuant to Labor Code section 1776, Contractor stipulates to the following:

- a) Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work under the Facilities lease and Construction Provisions. Such records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information of such forms. The payroll records may consist of payroll data that are maintained as computer records, if printouts contain the same information as the forms provided by the division and the printouts are verified as specified in subdivision (a) of Labor Code section 1776.
- b) The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor on the following basis:

- (1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employees or his or her authorized representative on request.
 - (2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the CITY, the Division of Labor Standards Enforcement, and Division of Apprenticeship Standards of the Department of Industrial Relations.
 - (3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or copies thereof. However, a request by the public shall be made through either the CITY, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by Contractor, subcontractors, and the entity through which the request was made. The public shall not be given access to such records at the principal office of Contractor.
- c) Contractor shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested such records within ten (10) days after receipt of the written request.
 - d) Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency, by the CITY, the Division of Apprenticeship Standards, or the division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address and social security number. The name and address of contractor awarded the contract or performing the contract shall not be marked or obliterated.
 - e) Contractor shall inform the CITY of the location of the records enumerated under subdivision (a), including the street address, city, and county, and shall, within (5) working days, provide a notice of a change of location and address.
 - f) In the event of noncompliance with the requirements of this Article, Contractor shall have ten (10) days in which to comply subsequent to receipt of written notice specifying in what respects Contractor must comply with this Article. Should noncompliance still be evident after such 10-day period, Contractor shall pay a penalty of One- Hundred Dollars (\$100.00) to the CITY for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from the progress payment then due.

The responsibility for compliance with this Article shall rest upon Contractor.

10. Bonds. As a condition precedent to City's obligation to pay compensation to Contractor, and on or before the date of Execution, Contractor shall furnish to the Project Manager the Bonds as required under the Notice to Contractors.

11. Representations and Warranties. In the supply of any materials and equipment and the rendering of labor and services during the course and scope of the Project and Work, Contractor represents and warrants:
- (1) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be vested in Contractor;
 - (2) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be merchantable and fit to be used for the particular purpose for which the materials are required;
 - (3) Any labor and services rendered and materials and equipment used or employed during the course and scope of the Project and Work shall be free of defects in workmanship for a period of one (1) year after the recordation of the Notice of Substantial Completion, or, if no such notice is required to be filed, on the date that final payment is made hereunder;
 - (4) Any manufacturer's warranty obtained by Contractor shall be obtained or shall be deemed obtained by Contractor for and on behalf of City.
 - (5) Any information submitted by Contractor prior to the award of Contract, or thereafter, upon request, whether or not submitted under a continuing obligation by the terms of the Contract to do so, is true and correct at the time such information is submitted or made available to the City;
 - (6) Contractor has not colluded, conspired, or agreed, directly or indirectly, with any person in regard to the terms and conditions of Contractor's Bid, except as may be permitted by the Notice to Contractors;
 - (7) Contractor has the power and the authority to enter into this Contract with City, that the individual executing this Contract is duly authorized to do so by appropriate resolution, and that this Contract shall be executed, delivered and performed pursuant to the power and authority conferred upon the person or persons authorized to bind Contractor;
 - (8) Contractor has not made an attempt to exert undue influence with the Project Manager or any other person who has directly contributed to City's decision to award the Contract to Contractor;
 - (9) There are no unresolved claims or disputes between Contractor and City which would materially affect Contractor's ability to perform under the Contract;
 - (10) Contractor has furnished and will furnish true and accurate statements, records, reports, resolutions, certifications, and other written information as may be requested of Contractor by City from time to time during the term of this Contract;
 - (11) Contractor and any person performing labor and services under this Project is duly licensed as a contractor with the State of California as required by California Business & Professional Code Section 7028, as amended; and

- (12) Contractor has fully examined and inspected the Project site and has full knowledge of the physical conditions of the Project site.
12. Assignment. This Contract and the performance required hereunder is personal to Contractor, and it shall not be assigned by Contractor. Any attempted assignment shall be null and void.
13. Claims of Contractor. All claims pertaining to extra work, additional charges, or delays within the Contract Time or other disputes arising out of the Contract shall be submitted by Contractor in accordance with the General Conditions.
14. Audits by City. During the term of this Contract and for a period of not less than three (3) years after the expiration or earlier termination of this Contract, City shall have the right to audit Contractor's Project-related and Work-related writings and business records, as such terms are defined in California Evidence Code Sections 250 and 1271, as amended, during the regular business hours of Contractor, or, if Contractor has no such hours, during the regular business hours of City.
15. Notices. All contracts, agreements, appointments, approvals, authorizations, claims, demands, Change Orders, consents, designations, notices, offers, requests and statements given by either party to the other shall be in writing and shall be sufficiently given and served upon the other party if (1) personally served, (2) sent by the United States mail, postage prepaid, (3) sent by private express delivery service, or (4) in the case of a facsimile transmission, if sent to the telephone FAX number set forth below during regular business hours of the receiving party and followed with two (2) days by delivery of a hard copy of the material sent by facsimile transmission, in accordance with (1), (2) or (3) above. Personal service shall include, without limitation, service by delivery and service by facsimile transmission.

To City: City of Lathrop
 City Clerk
 390 Towne Centre Drive
 Lathrop, CA 95330

 (209) 941-7430
 FAX: (209) 941-7449
 ATTN: Senior Construction Manager

To Contractor: _____

Phone: _____

Fax: _____

ATTN: _____

16. Miscellaneous.

- (1) Bailee Disclaimer. The parties understand and agree that City does not purport to be Contractor's bailee, and City is, therefore, not responsible for any damage to the personal property of Contractor.
- (2) Consent. Whenever in this Contract the approval or consent of a party is required, such approval or consent shall be in writing and shall be executed by a person having the express authority to grant such approval or consent.
- (3) Controlling Law. The parties agree that this Contract shall be governed and construed by and in accordance with the Laws of the State of California.
- (4) Definitions. The definitions and terms are as defined in these specifications.
- (5) Force Majeure. Neither party shall be deemed to be in default on account of any delay or failure to perform its obligations under this Contract, which directly results from an Act of God or an act of a superior governmental authority.
- (6) Headings. The paragraph headings are not a part of this Contract and shall have no effect upon the construction or interpretation of any part of this Contract.
- (7) Incorporation of Documents. All documents constituting the Construction Documents described in Section 3 hereof and all documents which may, from time to time, be referred to in any duly executed amendment hereto are by such reference incorporated in this Contract and shall be deemed to be part of this Contract.
- (8) Integration. This Contract and any amendments hereto between the parties constitute the entire contract between the parties concerning the Project and Work, and there are no other prior oral or written contracts between the parties that are not incorporated in this Contract.
- (9) Modification of Contract. This Contract shall not be modified or be binding upon the parties unless such modification is agreed to in writing and signed by the parties.
- (10) Provision. Any contract, covenant, condition, clause, qualification, restriction, reservation, term or other stipulation in the Contract shall define or otherwise control, establish, or limit the performance required or permitted or to be required of or permitted by either party. All provisions, whether covenants or conditions, shall be deemed to be both covenants and conditions.
- (11) Resolution. Contractor shall submit with its Bid a copy of any corporate or partnership resolution or other writing, which authorizes any director, officer or other employee or partner to act for or on behalf of Contractor or which authorizes Contractor to enter into this Contract.
- (12) Severability. If a court of competent jurisdiction finds or rules that any provision of this Contract is void or unenforceable, the provisions of this Contract not so affected shall remain in full force and effect.

- (13) Status of Contractor. In the exercise of rights and obligations under this Contract, Contractor acts as an independent contractor and not as an agent or employee of City. Contractor shall not be entitled to any rights and benefits accorded or accruing to the City Council members, officers or employees of City, and Contractor expressly waives any and all claims to such rights and benefits.
- (14) Successors and Assigns. The provisions of this Contract shall inure to the benefit of, and shall apply to and bind, the successors and assigns of the parties.
- (15) Time of the Essence. Time is of the essence of this Contract and each of its provisions. In the calculation of time hereunder, the time in which an act is to be performed shall be computed by excluding the first Day and including the last. If the time in which an act is to be performed falls on a Saturday, Sunday, or any Day observed as a legal holiday by City, the time for performance shall be extended to the following Business Day.
- (16) Venue. In the event that suit is brought by either party hereunder, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of San Joaquin or in the United States District Court for the Eastern District of California.
- (17) Recovery of costs. The prevailing party in any action brought to enforce the terms of this Contract or arising out of this Contract, including the enforcement of the indemnity provision(s), may recover its reasonable costs, including reasonable attorney's fees, incurred or expended in connection with such action against the non-prevailing party.
- (18) Contractor and subcontractors must comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency Regulations at 40 CFR Part 15.
- (19) Contractors and subcontractors must comply with mandatory standards and policies relating to the energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation ACT (Public Law 94-163, 89 stat 871).
- (20) The Contractor shall provide access to the site for the Environmental Protection Agency and its duly authorized representatives, and the City.
- (21) If during the course of construction evidence of deposit of historical or archaeological interest is found, the Contractor shall cease operation affecting the find and shall notify the City, who shall notify the EPA and the State Historic Preservation Officer. No further disturbance of the deposits shall ensue until the Contractor has been notified by the City that construction may proceed. The City will issue a notice to proceed only after the state official has surveyed the find and made a determination to the EPA and the City. Compensation to the contractor, if any, for lost time or changes in construction to avoid the find, shall be determined

in accordance with changed conditions or change order provisions of the Construction Documents.

- (22) Notice to Proceed. Prior to commencing work under this Contract, CONTRACTOR shall receive a written "Notice to Proceed" from CITY. A Notice to Proceed shall not be issued until all necessary bonds and insurances have been received. City shall not be obligated to pay CONTRACTOR for any services prior to issuance of the Notice to proceed.
- (23) Signatures. The individuals executing this Contract represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Contract on behalf of the respective legal entities of the CONTRACTOR and the CITY. This Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.
- (24) This project is a public works project: Contractor shall comply with requirements of California Labor Code §1700 and following, and prevailing wages shall be paid for work performed on this project.
- (25) The statutory provisions for penalties for failing to comply with the State of California wage and labor laws be enforced, as well as that for failing to pay prevailing wages.

EXHIBITS:

EXHIBIT A: Contractor's Submitted Bid Item List

Certification of insurance, performance and payment bonds, and worker's compensation certification shall be furnished to the City by the Contractor after City Council's approval with resolution.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above stated in Lathrop, California.

CONTRACTOR:

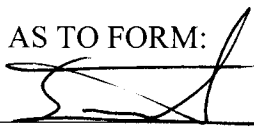
By: _____

Name: _____

Title: _____

CITY OF LATHROP

APPROVED AS TO FORM:

By:  _____
Salvador Navarrete, City Attorney

RECOMMENDED FOR APPROVAL:

By: _____
Michael King, Assistant City Manager

APPROVED:

By: _____
Stephen J. Salvatore, City Manager

SECTION 00300

LATHROP ROAD RESIDENTIAL DRIVEWAY RECONSTRUCTION
CIP GG 24-27

BID PROPOSAL FORMS

LATHROP ROAD RESIDENTIAL DRIVEWAY RECONSTRUCTION, CIP GG 24-27

BID SCHEDULE

BID ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED TOTAL
1	Mobilization, Bonds & Insurance	1	LS	\$5,600.00	\$5,600.00
2	Traffic Control	1	LS	\$11,000.00	\$11,000.00
3	Remove Existing Concrete Driveway + Sidewalk	1,221	SF	\$7.50	\$9,157.50
4	Reconstruct Residential Driveway	990	SF	\$11.00	\$10,890.00
5	Construct PCC Sidewalk	231	SF	\$11.50	\$2,656.50
6	Construct PCC Vertical Curb and Gutter	33	LF	\$36.00	\$1,188.00

TOTAL BASE BID: \$40,492.00

TOTAL BASE BID IN WORDS: Forty Thousand Four Hundred Ninety-Two and Zero Cents

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