

June 10, 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.



June 10, 2024 – Regular Meeting Agenda – 7:00 p.m.



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See Reverse

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/1614212372?pwd=N1FzbjBmOGs3bk40QTFlakxGdEZaQT09>

- ✚ 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: 161 421 2372 / Passcode: 215983
- ✚ 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, JUNE 10, 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 6:30 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 LEGAL COUNSEL Anticipated Litigation-
Significant Exposure to Litigation Pursuant to Government Code
Section 54956.9(d)(2):
- 1 Potential Case

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 PROCLAMATION DECLARING JUNE 19, 2024, AS CELEBRATION OF
JUNETEENTH NATIONAL FREEDOM HOLIDAY

2.2 PROCLAMATION DECLARING JUNE 2024 AS PRIDE MONTH

2.3 INTRODUCTION OF NEW EMPLOYEES

Parks and Recreation Department

- Austin Mariana, Senior Recreation Leader

Public Works Department

- Juvenal De La Torre, Maintenance Worker II

2.4 RECEIVE PROJECT HIGHLIGHTS REGARDING THE SURFACE WATER DISCHARGE PROJECT, CIP WW 20-17

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 City Council Meeting of April 8, 2024

4.3 RENAME THE MAYOR'S ART SHOW AND SALE TO THE JOYCE GATTO ART SHOW

Adopt Resolution to Rename the Mayor's Art Show and Sale to the Joyce Gatto Art Show

- 4.4 GANN APPROPRIATION LIMIT FOR FISCAL YEAR 2024-25
Adopt Resolution Determining the Total Annual Appropriations Subject to Limitation, for Fiscal Year 2024-25
- 4.5 GRADE STEP SCHEDULE FOR FISCAL YEAR 2024-25
Adopt Resolution Approving the City of Lathrop Salary Schedule as of July 1, 2024, in Accordance with California Code of Regulations, Title 2, Section 570.5
- 4.6 GENERAL MUNICIPAL ELECTION - NOVEMBER 5, 2024
Council to Consider the Following:
1. Adopt Resolution Calling for the Holding of a General Municipal Election to be held on Tuesday, November 5, 2024, for the Election of Certain Officers as Required by the Provisions of the Laws of the State of California Relating to General Law Cities;
 2. Adopt Resolution Requesting the San Joaquin County Board of Supervisors to Consolidate a General Municipal Election to be Held on November 5, 2024, with the Statewide General Election to be Held on the Same Date Pursuant To § 10403 Of The Elections Code; and
 3. Adopt Resolution Adopting Regulations for Candidates for Elective Office Pertaining to Candidates Statements Submitted to the Voters at an Election to be Held on Tuesday, November 5, 2024
- 4.7 AWARD AGREEMENT TO THE MANTECA BULLETIN FOR PUBLICATION OF LEGAL ADVERTISEMENTS
Adopt Resolution Awarding Agreement to the Manteca Bulletin for Publication of Legal Advertisements for the Period of July 1, 2024 through June 30, 2025
- 4.8 AWARD CONSTRUCTION CONTRACT TO LAWRENCE BACKHOE SERVICE, INC. FOR CONSTRUCTION OF CIP GG 22-03, CITYWIDE FIBER OPTIC IMPROVEMENTS
Adopt Resolution Awarding a Construction Contract to Lawrence Backhoe Service Inc. for Construction of CIP GG 22-03, Citywide Fiber Optic Improvements
- 4.9 RATIFY PURCHASE OF DATA CENTER INFRASTRUCTURE AND FIREWALLS, RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC., AND APPROVE BUDGET AMENDMENT FOR THE POLICE DEPARTMENT EVIDENCE BUILDING SERVERS, CIP GG 21-13

Adopt Resolution Ratifying Purchase of Data Center Infrastructure and Firewalls, Ratify Service Contract with Solid Networks Inc., and Approve Related Budget Amendment for the Lathrop Police Department Evidence Building Servers, CIP GG 21-13

4.10 APPROVE LICENSE AGREEMENT WITH SAN JOAQUIN COUNTY ALLOWING THE INSTALLATION OF A PERMANENT ELECTION BALLOT BOX IN THE CITY HALL PARKING LOT

Adopt Resolution Authorizing the City Manager to Execute License Agreement with San Joaquin County Registrar of Voters for the Installation of a Permanent Vote-By-Mail Ballot Box in the City Hall Parking Lot

4.11 APPROVE OUT OF STATE TRAVEL FOR THE 2024 WOMEN IN MUNICIPAL GOVERNMENT (WIMG) SUMMER CONFERENCE

Adopt Resolution Authorizing Out of State Travel for the 2024 National League of Cities Women in Municipal Government Summer Conference in Hollywood, Florida, July 17-19, 2024, and Approving Related Budget Amendment

4.12 APPROVE RESOLUTION WAIVING COMMERCIAL LIABILITY INSURANCE REQUIREMENTS FOR CITY-CONTRACTED ENTERTAINERS AT CITY SPONSORED EVENTS

Adopt Resolution to Waive Commercial Liability Insurance Requirements for City-Contracted Entertainers at City Sponsored Events

4.13 APPROVE VARIOUS ANNUAL INDUSTRIAL SOLID WASTE LICENSE RENEWALS FOR FISCAL YEAR (FY) 2024-25

Council to Consider the Following:

1. Adopt Resolution Approving Annual Industrial Solid Waste License for California Materials, Inc., for FY 2024-25
2. Adopt Resolution Approving Annual Industrial Solid Waste License for Cal-Waste Recovery Systems for FY 2024-25
3. Adopt Resolution Approving Annual Industrial Solid Waste License for Central Pacific Holdings, Inc., for FY 2024-25
4. Adopt Resolution Approving Annual Industrial Solid Waste License for Republic Services for FY 2024-25
5. Adopt Resolution Approving Annual Industrial Solid Waste License for Ground Force Enterprises for FY 2024-25
6. Adopt Resolution Approving Annual Industrial Solid Waste License for Ra Ra Trucking, Inc., for FY 2024-25
7. Adopt Resolution Approving Annual Industrial Solid Waste License for Stockton Scavengers for FY 2024-25
8. Adopt Resolution Approving Annual Industrial Solid Waste License for Tesla, Inc., for FY 2024-25
9. Adopt Resolution Approving Annual Industrial Solid Waste License for Tony and Sons Trucking, Inc., for FY 2024-25

- 4.14 APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 66 LOTS IN TRACT 3225 WITHIN THE MOSSDALE LANDING AREA
Adopt Resolution Approving Final Map for Tract 3225 within the Mossdale Landing Area, Totaling 66 Single Family Lots and Subdivision Improvement Agreement with K. Hovnonian Homes Northern California, Inc.
- 4.15 APPROVE PROFESSIONAL MAINTENANCE SERVICES AGREEMENT FOR POTABLE WATER TANKS 5A AND 6 WITH UTILITY SERVICE CO. INC.
Adopt Resolution Approving a Professional Maintenance Service Agreement with Utility Services Co. Inc. for Potable Water Tanks for Tanks 5A and 6 and Approve Budget Amendment
- 4.16 APPROVE CONTRACT EXTENSION WITH DAVID SILVA, DBA SILVA LANDSCAPE FOR LANDSCAPE MAINTENANCE SERVICES
Adopt Resolution Approving Contract Extension with David Silva, dba Silva Landscape for Landscape Maintenance Services
- 4.17 APPROVE PROFESSIONAL SERVICES AGREEMENT WITH FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES FOR THE CITY'S REGULATORY COMPLIANCE PROGRAMS FOR DRINKING WATER, STORMWATER, AND WASTEWATER
Adopt Resolution Approving a Professional Services Agreement with Fruit Growers Laboratory, Inc. for Water Quality Laboratory Services for the City of Lathrop's Regulatory Compliance Programs for Drinking Water, Stormwater, and Wastewater
- 4.18 APPROVE PROFESSIONAL SERVICES AGREEMENT WITH MACKAY & SOMPS CIVIL ENGINEERS, INC. TO PROVIDE CIVIL ENGINEERING AND LAND SURVEYING SERVICES ASSOCIATED WITH THE LATHROP CENTER ANIMAL PROJECT, CIP GG 23-11
Adopt Resolution Approving a Professional Services Agreement with MacKay & Somps Civil Engineers, Inc. to Provide Civil Engineering and Surveying Services Associated with the Lathrop Animal Center Project, CIP GG 23-11
- 4.19 APPROVE PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. TO PROVIDE SMALL CONSTRUCTION PROJECT INSPECTION SUPPORT FOR THE CITY'S STORM WATER DISCHARGE PERMIT, CIP SD 24-21
Adopt Resolution Approving a Professional Services Agreement with WGR Southwest, Inc., to Provide Small Construction Project Inspection Support for the Phase II Small MS4 Storm Water Discharge Permit Regulatory Compliance Program, CIP SD 24-21

- 4.20 APPROVE TASK ORDER NO. 1 WITH ENGEO, INC. FOR CONSTRUCTION ENGINEERING SERVICES, CIP WW 22-38, CTF PHASE 3 EXPANSION
Adopt Resolution Approving Task Order No. 1 with ENGEO, Inc. for Construction Engineering Services, CIP WW 22-38, CTF Phase 3 Expansion
- 4.21 ADOPT POLICY FOR THE ALLOCATION OF WASTEWATER TREATMENT CAPACITY IN THE PHASE 3 EXPANSION OF THE LATHROP CONSOLIDATED TREATMENT FACILITY AND APPROVE USE OF THE PHASE 2 FLOAT CAPACITY
Adopt Resolution Approving the Adoption of Policy for the Allocation of Wastewater Treatment Capacity in the Phase 3 Expansion of the Lathrop Consolidated Treatment Facility and Approve the Use of the Phase 2 Float Capacity
- 4.22 ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH CIP PS 24-31, LOCATED ON YOSEMITE AVENUE, APPROVE AMENDMENT NO.1 TO THE REIMBURSEMENT AGREEMENT WITH YOSEMITE LATHROP 2, LLC, AND APPROVE BUDGET AMENDMENT
Adopt Resolution Accepting Public Improvements Associated with CIP PS 24-31, Located on Yosemite Avenue, Approving Amendment No. 1 to the Reimbursement Agreement with Yosemite Lathrop 2, LLC, and Approving Budget Amendment
- 4.23 ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH EP NO. 2023-85, LOCATED AT 1262 E. MADRUGA ROAD FROM CLEAN ENERGY FUELS
Adopt Resolution Accepting Public Improvements Associated with Encroachment Permit No. 2023-85, Located at 1262 E. Madrugua Road from Clean Energy Fuels
- 4.24 ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH EP NO. 2023-165, LOCATED ON JEFFERSON WAY FROM SOUTH LATHROP LAND, LLC.
Adopt Resolution Accepting Public Improvements Associated with Encroachment Permit No. 2023-165, Located on Jefferson Way from South Lathrop Land, LLC
- 4.25 ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY G&G BUILDERS, INC. FOR CIP PK 22-44, INSTALLATION OF RUBBERIZED SURFACING
Adopt Resolution Accepting Public Improvements Constructed by G&G Builders, Inc. for CIP PK 22-44, Installation of Rubberized Surfacing, Authorizing the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds
- 4.26 CREATE CIP GG 24-35 LATHROP POLICE DEPARTMENT RADIO INFRASTRUCTURE UPGRADE, APPROVE PURCHASE WITH RAY'S RADIO INDUSTRIAL COMMUNICATIONS SALES INC., AND APPROVE RELATED BUDGET AMENDMENTS

Adopt Resolution Creating CIP GG 24-35 Lathrop Police Department Radio Infrastructure Upgrade, Approve Purchase with Ray's Radio Industrial Communications Sales Inc. for Wireless Communications Equipment, and Approve Related Budget Amendments

5. SCHEDULED ITEMS

5.1 PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER FISCAL YEAR 2024-25 ASSESSMENTS FOR INDUSTRIAL LIGHTING MAINTENANCE DISTRICT; RESIDENTIAL LIGHTING MAINTENANCE DISTRICT; MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT; STORM DRAIN DISTRICT ZONE 1 AND ZONE 1A

Council to Consider the Following:

1. Hold a Public Hearing; and
2. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the City of Lathrop Industrial Lighting Maintenance District for Fiscal Year 2024-25; Maximum Assessment for the District for Fiscal Year 2024-25 not to exceed Zone A \$8.82; Zone B \$44.94; Zone C \$8.82, and Proposed Annual Assessment for Fiscal Year 2024-25 Zone A \$8.82; Zone B \$44.94; Zone C \$8.82; and
3. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the City of Lathrop Residential Lighting Maintenance District for Fiscal Year 2024-25; Maximum Assessment for the District for Fiscal Year 2024-25 not to exceed Zone A \$51.39; Zone B \$55.06; Zone C \$36.21; Zone D \$67.35; Zone E \$70.80; Zone F \$40.72; Zone G \$9.31, and Proposed Annual Assessment for Fiscal Year 2024-25 Zone A \$51.39; Zone B \$55.06; Zone C \$36.21; Zone D \$67.35; Zone E \$70.80; Zone F \$40.72; Zone G \$9.31; and
4. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the Mossdale Landscape and Lighting Maintenance District for Fiscal Year 2024-25; Maximum Assessment for Fiscal Year 2024-25 not to exceed \$320.07, and Proposed Annual Assessment for Fiscal Year 2024-25 \$320.07; and
5. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the Storm Drain District Zone 1 and Zone 1A for Fiscal Year 2024-25; Proposed Annual Assessment for Fiscal Year 2024-25 for Storm Drain Zone 1 not to exceed \$112.52, and Proposed Annual Assessment for Fiscal Year 2024-25 for Storm Drain Zone 1A not to exceed \$199.92

5.2 PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER FISCAL YEAR 2024-25 ASSESSMENTS FOR THE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 93-1 WOODFIELD PARK MAINTENANCE ZONE

Council to Consider the Following:

1. Hold a Public Hearing; and
2. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the Landscape and Lighting Maintenance District No. 93-1 Woodfield Park Maintenance Zone for Fiscal Year 2024-25; Proposed Annual Assessment for FY 2024-25 not to exceed \$123.90

5.3 PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER FISCAL YEAR 2024-25 ASSESSMENTS FOR STONEBRIDGE LANDSCAPING DISTRICT AND STONEBRIDGE DRAINAGE AND LIGHTING MAINTENANCE DISTRICT

Council to Consider the Following:

1. Hold a Public Hearing; and
2. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levying and Collections of Assessments for the Stonebridge Landscaping Maintenance District; Maximum Assessment for Fiscal Year 2024-25 not to exceed \$533.35, and the Proposed Annual Assessment for Fiscal Year 2024-25 is \$489.96; and
3. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the Stonebridge Drainage and Lighting District for Fiscal Year 2024-25; Maximum Assessment for Fiscal Year 2024-25 not to exceed \$533.35, and Proposed Annual Assessments for Fiscal year 2024-25 for Stonebridge Drainage and Lighting District is \$331.00

6. COUNCIL COMMUNICATIONS

6.1 MAYOR DHALI WAL REFERRAL – Appointment of One (1) Member to the Planning Commission with Term Ending, June 30, 2028

- Four (4) applications were received

6.2 MAYOR DHALI WAL REFERRAL – Appointment of Two (2) Members to the Senior Advisory Commission with Terms Ending, June 30, 2027

- Two (2) applications were received

6.3 MAYOR DHALI WAL REFERRAL – Appointment of Two (2) Members to the Parks and Recreation Commission with Terms Ending, June 30, 2027

- Three (3) applications were received

- 6.4 MAYOR DHALI WAL REFERRAL – Appointment of Three (3) Members to the Measure C Oversight Committee with Terms Ending, June 30, 2027
 - Four (4) applications were received

- 6.5 MAYOR DHALI WAL REFERRAL – Appointment of Thirteen (13) Members to the Youth Advisory Commission with Terms Ending, May 31, 2025
 - Sixteen (16) applications were received

- 6.6 MAYOR & COUNCILMEMBER COMMITTEE REPORT(S)
 - *Ava Community Energy (Diallo/Torres-O'Callaghan)*
 - *Central Valley Executive Committee/LOCC (Akinjo/Diallo)*
 - *Council of Governments (Dhaliwal/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)*

- 6.7 MAYOR & COUNCILMEMBER COMMENT(S)

7. ADJOURNMENT

/Teresa Vargas/

Teresa Vargas, MMC
 Government Services Director
 City Clerk

ITEM 4.2

**CITY OF LATHROP
CITY COUNCIL REGULAR MEETING
MONDAY, APRIL 8, 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 6:48 p.m. The Regular Meeting reconvened at 7:02 p.m.

1. PRELIMINARY

1.1 CALL TO ORDER – Mayor Dhaliwal called the meeting to order at 6:48 p.m.

1.2 CLOSED SESSION

1.2.1 LIABILITY CLAIMS

Pursuant to Government Code Section 54956.95(a)

- Claimant: Rumanti Marsh
Agency Claimed Against: City of Lathrop

RECONVENE – Mayor Dhaliwal reconvened the meeting at 7:02 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, and unanimously denied the claim with a 3-0 vote.

1.3 ROLL CALL Present: Mayor Dhaliwal; Vice Mayor Diallo; and Councilmember Torres-O’Callaghan

Absent: Councilmembers Akinjo and Lazard

1.4 INVOCATION – Omar Khweiss, General Manager, San Joaquin County Mosquito & Vector Control District, provided the invocation.

1.5 PLEDGE OF ALLEGIANCE – Mr. Khweiss led the pledge of allegiance.

1.6 ANNOUNCEMENT(S) BY MAYOR / CITY MANAGER

Assistant City Manager Michael King announced that Item 5.3 would be pulled from the agenda; staff to conduct further research and agendize the matter to a future meeting.

City Engineer Brad Taylor provided information on new pedestrian safety enhancements at the intersection of River Islands Parkway and Golden Valley Parkway, which included the City of Lathrop's first 'Blank Out' sign installation.

1.7 INFORMATIONAL ITEM(S)

- SAN JOAQUIN COUNTY MOSQUITO & VECTOR CONTROL DISTRICT UPDATE ON THE 2023 INVASIVE *Aedes aegypti* "YELLOW FEVER MOSQUITO"

General Manager Omar Khweiss and Entomologist Shaoming Huang Ph.D., San Joaquin County Mosquito & Vector Control District, provided the presentation on the new 2023 Invasive *Aedes aegypti* "Yellow Fever Mosquito" species. Mr. Khweiss also reported that at the present time there were no known cases in the City of Lathrop.

1.8 DECLARATION OF CONFLICT(S) OF INTEREST - None

2. PRESENTATIONS

2.1 CERTIFICATE OF RECOGNITION PRESENTED TO KULWANT SINGH DHALIWAL AS GLOBAL AMBASSADOR FOR WORLD CANCER CARE CHARITABLE SOCIETY

Mayor Dhaliwal, and the City Council, provided a certificate of recognition presented to Global Ambassador Kulwant Singh Dhaliwal for his charitable work representing the World Cancer Care Charitable Society.

2.2 CERTIFICATE OF RECOGNITION PRESENTED TO JASS SANGHA AS AMBASSADOR FOR UNITED STATES CANCER CARE CHARITABLE SOCIETY

Mayor Dhaliwal, and the City Council, provided a certificate of recognition presented to Ambassador Jass Sangha for her charitable work representing the United States Cancer Care Charitable Society.

3. CITIZEN'S FORUM

Gavin Cline (in person speaker), Legislative Representative for Congress Member John Duarte, provided an overview of various legislative updates and activities for California's 13th District.

(Requested to speak following the reading of the Consent Calendar) Desiree Garrido (zoom speaker) expressed concern with the addition of more fast-food restaurants, and lack of family entertainment options and affordable housing

within the city. Kevin-Manuela Howard (zoom speaker) commented on concerns expressed by Ms. Garrido, and requested information regarding head of household jobs and additional freeway access for commuters.

4. CONSENT CALENDAR

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

Ayes: Diallo, Torres-O'Callaghan and Dhaliwal
Noes: None
Absent: Akinjo and Lazard
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 February 12, 2024.

4.3 SECOND READING AND ADOPTION OF ORDINANCE 24-457 OF THE CITY COUNCIL OF THE CITY OF LATHROP AMENDING 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

Pulled by Vice Mayor Diallo. A question and answer period ensued. Chief of Police Stephen Sealy and City Attorney Salvador Navarrete provided additional information regarding the enforcement process for those using bicycles and violating the California Vehicle Code.

Waived full reading and adopted **Ordinance 24-457** amending the Lathrop Municipal Code (LMC) 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.

4.4 RATIFY THE PURCHASE WITH CDW-G FOR A CYBER SECURITY RELATED SOFTWARE SUBSCRIPTION

Adopted **Resolution 24-5490** ratifying the purchase with CDW-G for a cyber-security related software subscription.

- 4.5 RATIFY THE AGREEMENT WITH ICU TECHNOLOGIES INC. FOR THE CAMERA SURVEILLANCE SYSTEM FOR THE LATHROP POLICE DEPARTMENT EVIDENCE BUILDING, CIP GG 21-13

City Clerk Teresa Vargas announced correction to contract amount; announced the amount requested was would be reduced from \$249,919 to \$133,045. A reduction of approximately \$116,874.

Jennifer Rodriguez (in person speaker) inquired about the pricing of the equipment being requested. Chief of Police Stephen Sealy provided additional information.

Adopted **Resolution 24-5491** ratifying the Agreement with ICU Technologies, Inc., for the Camera Surveillance System for the Lathrop Police Department Evidence Building, CIP GG 21-13.

- 4.6 RATIFY THE SERVICE CONTRACT WITH ICU TECHNOLOGIES INC. FOR THE CAMERA SURVEILLANCE SYSTEMS FOR PHASE II OF MAJOR CITY PARKS SURVEILLANCE, CIP GG 22-35

Adopted **Resolution 24-5492** ratifying a Service Contract with ICU Technologies, Inc., for the Surveillance Systems in Phase II of the Major City Parks Surveillance Project, CIP GG 22-35.

- 4.7 APPROVE PROFESSIONAL SERVICES AGREEMENT WITH BUTLER AMUSEMENTS, INC. FOR THE LATHROP POLICE DEPARTMENT TO PROVIDE LAW ENFORCEMENT SERVICES FOR ANNUAL CARNIVAL EVENT ON APRIL 18, 2024 THROUGH APRIL 21, 2024

Pulled by Councilmember Torres-O'Callaghan. A question and answer period ensued. Chief of Police Stephen Sealy provided additional information regarding traffic and parking enforcement for the event.

Adopted **Resolution 24-5493** approving a Professional Services Agreement with Butler Amusement, Inc., for the Lathrop Police Department to provide Law Enforcement Services for the Annual Carnival Event, held April 18, 2024 through April 21, 2024.

- 4.8 APPROVE TASK ORDER NO. 12 WITH GOODWIN CONSULTING GROUP, INC. FOR CITYWIDE CFF UPDATE, CIP GG 22-01 AND APPROVE BUDGET AMENDMENT

Adopted **Resolution 24-5494** approving Task Order No. 12 with Goodwin Consulting Group, Inc., for the Citywide Capital Facilities Fees Update, CIP GG 22-01, and approve budget amendment.

- 4.9 APPROVE AMENDMENTS NO. 3 AND NO. 4 WITH RBI TO PROVIDE ADDITIONAL STUDIES AND PERMIT COMPLIANCE SUPPORT SERVICES FOR THE SURFACE WATER DISCHARGE PROJECT, CIP WW 20-17 AND APPROVE BUDGET AMENDMENT

Adopted **Resolution 24-5495** approving Amendments No. 3 and No. 4 with Robertson-Bryan Inc., to provide additional studies and NPDES permit compliance support services for the Consolidated Treatment Facility Surface Water Discharge Project, CIP WW 20-17, and approve budget amendment.

- 4.10 APPROVE PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH BKF ENGINEERS FOR THE EAST LATHROP WATER MAIN AND LATERAL UPGRADES, CIP PW 24-12

Adopted **Resolution 24-5496** approving a Professional Engineering Services Agreement with BKF Engineers, for the East Lathrop Water Main and Lateral Upgrades, CIP PW 24-12.

- 4.11 ACCEPT THE GENERAL PLAN HOUSING ELEMENT ANNUAL PROGRESS REPORT FOR CALENDAR YEAR 2023

Adopted **Resolution 24-5497** accepting the General Plan Housing Element Annual Progress Report for calendar Year 2023, and authorizing staff to submit the report to the Governor's Office of Planning and Research, and the State Department of Housing and Community Development.

- 4.12 ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH EP NO. 2022-99, LOCATED AT 18580 CHRISTOPHER WAY FROM NEW CINGULAR WIRELESS PCS, LLC DBA AT&T

Adopted **Resolution 24-5498** accepting public improvements associated with Encroachment Permit No. 2022-99, located at 18580 Christopher Way from New Cingular Wireless PCS, LLC dba AT&T.

- 4.13 AUTHORIZE PARTICIPATION AND ALLOCATION OF FUNDING FOR THE REGIONAL EARLY ACTION PLANNING (REAP 2.0) GRANTS FUNDS AWARDED TO SAN JOAQUIN COUNCIL OF GOVERNMENTS ON BEHALF OF THE SAN JOAQUIN COUNTY MEMBER AGENCIES

Adopted **Resolution 24-5499** authorizing application for, and receipt of, REAP 2.0 Grant Program Funds through the San Joaquin Council of Governments.

- 4.14 AWARD CONSTRUCTION CONTRACT TO KNIFE RIVER FOR THE CONSTRUCTION OF PAVEMENT REHABILITATION, CIP PS 24-29 AND APPROVE BUDGET AMENDMENT

Adopted **Resolution 24-5500** awarding Construction Contract to DSS Company, dba Knife River Construction for Construction, for CIP PS 24-29, pavement rehabilitation project, and approving the related budget amendment.

- 4.15 CREATE CIP GG 24-33 SCADA INTEGRATION AND MAINTENANCE, RATIFY THE PROFESSIONAL SERVICE AGREEMENT WITH MCC CONTROLS LLC, DBA PRIMEX AND APPROVE RELATED BUDGET AMENDMENTS

Adopted **Resolution 24-5501** creating CIP GG 24-33, SCADA integration and maintenance, ratifying a Professional Service Agreement with MCC Controls, LLC, dba Primex and, approving the related budget amendment.

5. SCHEDULED ITEMS

- 5.1 PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER ADOPTING THE LATHROP ACTIVE TRANSPORTATION PLAN, CIP PS 22-17

City Engineer Brad Taylor and City Consultant Todd Tregenza, GHD Engineers, provided the presentation, which included a summary of projects that included bicycle, pedestrian and safe routes to school(s) through the Active Transportation Program (ATP), amongst other related matters. A question and answer period ensued following the presentation. Mayor Dhaliwal opened the public hearing. Manuela Howard (zoom speaker) expressed concern with the bike lanes and traffic congestion issues on Lathrop Road. There were no other speakers. Mayor Dhaliwal closed the public hearing. A brief question and answer period ensued amongst City Council and staff. The

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

1. Held a public hearing; and
2. Adopted **Resolution 24-5502** certifying and adopting the Lathrop Active Transportation Plan, CIP PS 22-17, by the following roll call vote, unless otherwise indicated.

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

5.2 PUBLIC HEARING (PUBLISHED NOTICE) TO FORM COMMUNITY FACILITIES DISTRICT NO. 2024-1 (EAGLES LANDING SERVICES)

Finance Director Cari James provided the presentation regarding the formation of the Community Facilities District No. 2024-1 (Eagles Landing Services), amongst other related matters. A question and answer period ensued following the presentation. Mayor Dhaliwal opened the public hearing. There were no speakers. Mayor Dhaliwal closed the public hearing. A brief question and answer period ensued amongst City Council and staff.

The City Council considered the following items, and voted on each item separately in the following order:

On a motion by Mayor Dhaliwal, seconded by Vice Mayor Diallo, the City Council:

1. Held a public hearing; and
2. Adopted **Resolution 24-5503** of formation of the Community Facilities District 2024-1 (Eagles Landing Services), by the following roll call vote, unless otherwise indicated.

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

On a motion by Mayor Dhaliwal, seconded by Vice Mayor Diallo, the City Council:

3. Adopted **Resolution 24-5504** calling Special Election for the Community Facilities District No. 2024-1 (Eagles Landing Services), by the following roll call vote, unless otherwise indicated.

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

City Clerk Teresa Vargas opened the ballot(s) and announced the results of the election:

For City of Lathrop Community Facilities District No. 2024-1 (Eagles Landing Services): 100% of the votes were "yes" which included eight (8) votes, from qualified landowner, D.R. Horton BAY, Inc., a Delaware corporation.

On a motion by Mayor Dhaliwal, seconded by Vice Mayor Diallo, the City Council:

4. Adopted **Resolution 24-5505** declaring results of Special Election and directing the recording of Notice of Special Tax Lien for the Community Facilities District No. 2024-1 (Eagles Landing Services), unless otherwise indicated.

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

On a motion by Mayor Dhaliwal, seconded by Vice Mayor Diallo, the City Council:

5. Introduced an ordinance levying special taxes within Community Facilities District No. 2024-1 (Eagles Landing Services), by the following roll call vote, unless otherwise indicated.

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

5.3 DISCUSS AND CONSIDER OPTIONS TO INSTALL A FENCE OR WALL ON MCKEE BOULEVARD FROM RIVER ISLANDS PARKWAY TO TOWNE CENTRE DRIVE

During Item 1.6, Assistant City Manager Michael King announced that Item 5.3 would be pulled from the agenda; staff to conduct further research and agendize the matter to a future meeting.

After Item 5.2, prior to Item 6, Vice Mayor Diallo asked further clarification on why staff pulled Item 5.3 off the agenda. Vice Mayor Diallo asked the City Council to reconsider hearing the item. A question and answer period ensued. City Attorney Salvador Navarrete and Assistant City Manager Michael King provided additional information. City Council consensus directed staff to provide the staff report. Mr. King provided a verbal presentation. The question and answer period continued. City Attorney Salvador Navarrete, Assistant City Manager Michael King, and Community Development Director Rick Caguiat provided additional information. Mayor Dhaliwal expressed support for Option 1. Vice Mayor Diallo favored allocating the funds to new projects to address lack of student transportation options to/from schools. Councilmember Torres-O'Callaghan expressed interest in alternate bussing options for students and seniors.

The City Council discussed and considered options to install a fence or wall on McKee Boulevard, from River Islands Parkway to Towne Centre Drive. There was no action taken on options to install a fence or wall on McKee Boulevard, from River Islands Parkway to Towne Centre Drive. The City Council directed staff to bring back options to address transportation options for students to/from school.

6. COUNCIL COMMUNICATIONS

6.1 MAYOR & COUNCILMEMBER COMMITTEE REPORT(S)

Vice Mayor Diallo reported her swearing in to the Ava Board of Directors, and attendance to her first board meeting. Councilmember Torres-O'Callaghan reported her attendance to a recent Water Advisory Board Meeting.

6.2 MAYOR & COUNCILMEMBER COMMENT(S)

Councilmember Torres-O'Callaghan wished Lathrop High School students a happy prom weekend. Vice Mayor Diallo expressed appreciation to staff, and fellow Council Members for the discussion on transportation options for students. Mayor Dhaliwal wished everyone a goodnight.

7. ADJOURNMENT – there being no further business, Mayor Dhaliwal adjourned the meeting at 9:09 p.m.



Teresa Vargas, MMC
Government Services Director
City Clerk

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CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
RENAME THE MAYOR'S ART SHOW AND SALE TO THE JOYCE GATTO ART SHOW

PAGE 2

FISCAL IMPACT:

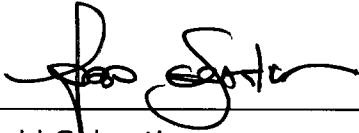
No fiscal impact.

ATTACHMENTS:

- A. A Resolution to Rename the Mayor's Art Show and Sale to the Joyce Gatto Art Show

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
RENAME THE MAYOR'S ART SHOW AND SALE TO THE JOYCE GATTO ART SHOW

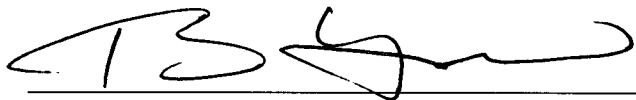
APPROVALS:



Todd Sebastian
Director of Parks and Recreation

6.4.24

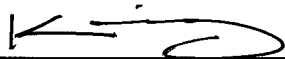
Date



Thomas Hedegard
Deputy City Manager

6/4/2024

Date



Michael King
Assistant City Manager

6.4.2024

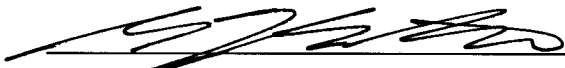
Date



Salvador Navarrete
City Attorney

6.4.24

Date



Stephen J. Salvatore
City Manager

6.4.24

Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO RENAME THE MAYOR'S ART SHOW AND SALE TO THE JOYCE GATTO ART SHOW

WHEREAS, the Mayor's Art Show and Sale was founded by Joyce Gatto in 1994, as a way for local artists to display their works of art; and

WHEREAS, every year thereafter, Joyce, as Chair of the Mayor's Art Show Committee, organized the Mayor's Art Show and Sale as a way for artists to display and sell their art; and

WHEREAS, art in various mediums is hung in the Council Chamber at City Hall for a two-week duration, and an artist reception and awards ceremony conclude the event; and

WHEREAS, each year, the City of Lathrop Mayor selects a piece of art to be purchased and remain permanently displayed at City Hall in the Joyce Gatto Gallery, for all to enjoy; and

WHEREAS, With Joyce Gatto's passing in 2023, Council desires to honor Joyce's legacy, passion, dedication, encouragement, and commitment to local artists within the community, by continuing to organize and operate the Art Show and Sale and directed staff to prepare this resolution for consideration; and

WHEREAS, at the June 3, 2024, Special City Council Meeting, Council approved a referral renaming the Mayor's Art Show and Sale to the Joyce Gatto Art Show; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby rename the Mayor's Art Show and Sale to the Joyce Gatto Art Show.

The foregoing resolution was passed and adopted this 10th day of June, 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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**CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING**

**ITEM: GANN APPROPRIATION LIMIT FOR FISCAL YEAR
2024/25**

**RECOMMENDATION: Adopt Resolution Determining the Total Annual
Appropriations Subject to Limitation, for Fiscal Year
2024/25**

SUMMARY:

California voters adopted the GANN Initiative (also known as GANN Limit) in 1979. The purpose of the GANN Initiative is to limit tax revenues which can be appropriated in any fiscal year. The GANN Limit is calculated by increasing the base year tax revenues by the Population Growth factor and one of the following; Changes in Assessed Values attributed to Non-Residential Growth or Changes in the Per Capita Personal Income factor. Each option exists to allow for the use of whichever is greater or data that is readily available when completing the calculation. To comply with Article XIII.B of the State Constitution and Government Code 7900 and as part of the budget process, the City adopts the GANN Limit.

After reviewing the GANN Limit's growth factors, staff recommends using the Assessed Value attributed to Non-Residential Growth to set the appropriation limit at \$469,640,472 (Attachment "B") for Fiscal Year 2024/25. The Fiscal Year 2024/25 budget remains in compliance within the appropriation limit.

BACKGROUND:

The GANN Limit originated with Proposition 4 and was passed by California voters in November 1979 (also known as the Gann Initiative). The purpose of the GANN Limit is to limit tax growth.

Section 7910 of the Government Code of the State of California requires that the governing bodies of each local jurisdiction establish its appropriation limit for the following fiscal year pursuant to Article XIIIB of the State Constitution (GANN Initiative). The GANN Initiative limits the amount of revenue which can be appropriated in any fiscal year. However, not all revenues are restricted, only those referred to as "proceeds of taxes". The limit is adjusted annually for population growth, inflation/per capita income or changes to non-residential new construction, and other factors. Certain appropriations are exempt from the GANN Limit, such as voter-approved debt, court orders, and federal mandates.

The GANN Limit is calculated by increasing the base year tax revenues annually by a population growth factor and by one of the following:

1. The increase in Assessed Value attributed to Non-Residential Growth; or
2. The increase or decrease in California Per Capita Personal Income

Staff has prepared the FY 2024/25 GANN Appropriation Limit calculation (shown in Attachment "B" of the Proposed Resolution). The cost-of-living factor provided by the Department of Finance is personal income is 5.39%. Staff recommends that the increase in per capita personal income of 6.39% be used rather than the 5.39% increase in assessed value attributed to non-residential growth.

The GANN Appropriation Limit for FY 2024/25 is \$469,640,472 as calculated in Attachment "B" of the proposed resolution.

REASON FOR RECOMMENDATION:

The City is required by State law to annually adopt the GANN Limit.

FISCAL IMPACT:


The City's FY 2024/25 appropriations funded by tax revenues are within the required GANN Limit.

ATTACHMENTS:

- A. Resolution Determining the Total Annual Appropriation Subject to Limitation, for Fiscal Year 2024/25
- B. Proposition 4 Appropriation GANN Limit Calculations for Fiscal Year 2024/25

**CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
GANN LIMIT FISCAL YEAR 2024/25**

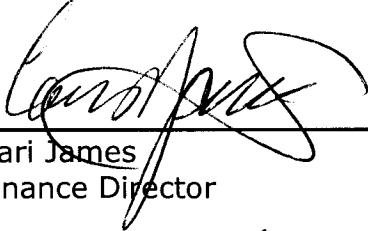
APPROVALS:



Sandra Frias
Senior Management Analyst

6/4/24

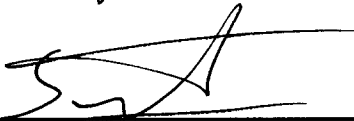
Date



Cari James
Finance Director

6/4/2024

Date



Salvador Navarrete
City Attorney

6.4.2024

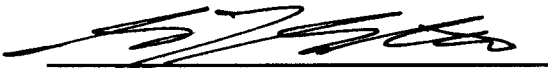
Date



Thomas Hedegard
Deputy City Manager

6/4/2024

Date



Stephen J Salvatore
City Manager

6.4.24

Date

RESOLUTION NO. 24-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
DETERMINING THE TOTAL ANNUAL APPROPRIATION SUBJECT TO
LIMITATION, FOR FISCAL YEAR 2024/25**

WHEREAS, the City of Lathrop has prepared and submitted to the City Council a budget for the fiscal year commencing July 1, 2024; and

WHEREAS, the City Council should determine its final annual appropriations that are subject to limitation pursuant to Article XIII.B of the State Constitution; and

WHEREAS, said total annual appropriations subject to limitation of the City of Lathrop has been computed by the Director of Finance in accordance with the provisions in Article XIII.B and Government Code 7900, et seq; and

WHEREAS, the increase in the per capita personal income of 6.39% was used rather than the assessed value attributed to non-residential growth; and

WHEREAS, the City of Lathrop has complied with all of the provisions of Article XIII.B and Government Code 7902 in determining the Gann Limit which has been calculated for fiscal year 2024/25 to be \$469,640,472.

NOW, THEREFORE, BE IT RESOLVED that the City Council does hereby approve the Gann Limit for 2024/25 to be \$469,640,472 as calculated in the City Manager's Report presented to Council with this resolution.

The foregoing resolution was passed and adopted this 10th day of June 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
PROPOSITION 4 APPROPRIATION GANN LIMIT CALCULATIONS

2004-05 GANN LIMIT	49,037,977
2005-06 GANN LIMIT	51,774,296
2006-07 GANN LIMIT	61,109,202
2007-08 GANN LIMIT	71,980,529
2008-09 GANN LIMIT	80,085,537
2009-10 GANN LIMIT	82,111,701
2010-11 GANN LIMIT	81,627,242
2011-12 GANN LIMIT	87,006,477
2012-13 GANN LIMIT	91,800,534
2013-14 GANN LIMIT	98,612,134
2014-15 GANN LIMIT	101,077,437
2015-16 GANN LIMIT	108,061,888
2016-17 GANN LIMIT	121,072,539
2017-18 GANN LIMIT	130,843,093
2018-19 GANN LIMIT	150,652,737
2019-20 GANN LIMIT	202,160,908
2020-21 GANN LIMIT	235,194,000
2021-22 GANN LIMIT	264,405,095
2022-23 GANN LIMIT	303,219,763
2023-24 GANN LIMIT	418,873,057
2024-25 GANN LIMIT	469,640,472

2024-25 FINAL CALCULATION

The City will use the percentage change in Non Residential New Construction
to calculate the Final Gann Limit.

ADJUST FOR CHANGE IN POPULATION
Based on California Department of Finance Information

Increase 5.39%

Adjust for Change in California Per Capita Income

Per Capita in Non Residential New Construction: 6.39%

Adjust by the Above Factors:

Population 1.0539 x Per Capita 1.0639 = 1.1212

\$418,873,057 x 1.1212 = \$469,640,472

If you have any questions, contact Cari James in the Finance Department.

ITEM: GRADE STEP SCHEDULE FOR FISCAL YEAR 2024/25

RECOMMENDATION: Adopt Resolution Approving the City of Lathrop Salary Schedule as of July 1, 2024, in Accordance with California Code of Regulations, Title 2, Section 570.5

SUMMARY:

In April 2022 and 2023, the Council approved the Memorandum of Understanding (MOU) for three active labor groups, as listed below. These MOUs are set to expire on June 30, 2026 and July 1, 2026:

1. Service Employees International Union (SEIU)
2. Lathrop Mid-Managers and Confidential Employees Association (LMCEA)
3. Lathrop Police Officers Association (LPOA)

Employees in positions that are not part of any of the mentioned labor groups are referred to as Unrepresented Classifications. As outlined in the MOUs, represented personnel are subject to a four percent (4%) salary increase due to a Cost of Living Adjustment (COLA) effective on July 1st following the MOU approval and remains in effect throughout the duration of the agreement. This salary increase is reflected on the first full pay period in July. The COLA increase also applies to all Unrepresented Classifications, as per Council Resolution No. 22-5040.

Staff recommends that the Council adopt a resolution approving the City of Lathrop Grade Step Schedule effective July 1, 2024, in accordance with California Code of Regulations, Title 2, Section 570.5.

BACKGROUND:

In accordance with CalPERS requirements, the City Council must adopt a resolution approving the City of Lathrop Grade Step Schedule each time a change occurs, even when City Council has already approved the change as part of a multi-year labor agreement as is the case with the four groups listed below:

1. SEIU MOU, approved by Council in April 2022, provides a 4.0% increase to salaries due to Cost of Living Adjustment (COLA) for fiscal years 2023, 2024, 2025, 2026.
2. LMCEA MOU, approved by Council in April 2022, provides a 4.0% increase to salaries due to Cost of Living Adjustment (COLA) for fiscal years 2023, 2024, 2025, 2026.
3. LPOA MOU, approved by Council in April 2023, provides a 4.0% increase to salaries due to Cost of Living Adjustment (COLA) for fiscal years 2023, 2024, 2025.

**CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
GRADE STEP SCHEDULE FOR FISCAL YEAR 2024/25**

PAGE 2

4. Unrepresented Classifications, approved by Council in April 2022, provides a 4.0% increase to salaries due to Cost of Living Adjustment (COLA) for fiscal years 2023, 2024, 2025, 2026.

Staff has updated the Salary Schedule (Attachment B) to reflect the approved salary changes for FY 2024/25.

REASON FOR RECOMMENDATION:

In accordance with the California Code of Regulations, Title 2, Section 570.5, the City is required to adopt a current Pay Schedule or Grade Step Table.

FISCAL IMPACT:

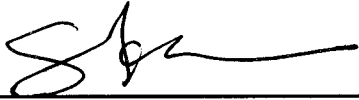
The fiscal impacts associated with the cost of living salary changes have already been incorporated into Year 2 (FY 2024/25) of the approved Biennial Budget.

ATTACHMENTS:

- A. Resolution Approving the City of Lathrop Salary Schedule as of July 1, 2024, in Accordance with California Code of Regulations, Title 2, Section 570.5
- B. Grade Step Schedule Effective July 1, 2024

**CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
GRADE STEP SCHEDULE FOR FISCAL YEAR 2024/25**

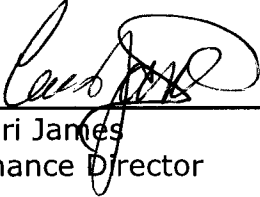
APPROVALS:



Sandra Frias
Sr. Management Analyst

6/4/24

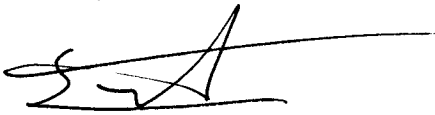
Date



Cari James
Finance Director

6/4/2024

Date



Salvador Navarrete
City Attorney

6.4.2024

Date



Thomas Hedegard
Deputy City Manager

6/4/2024

Date



Stephen J Salvatore
City Manager

6.4.24

Date

RESOLUTION NO. 24-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING THE CITY OF LATHROP SALARY SCHEDULE AS OF JULY 1, 2024, IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 570.5

WHEREAS, the City of Lathrop has prepared and submitted to the City Council a budget for the fiscal year commencing July 1, 2024; and

WHEREAS, the City Council approved in April 2022 a Memorandum of Understanding (MOU) agreement with the Service Employees International Union (SEIU); and

WHEREAS, the City Council approved in April 2022 a Memorandum of Understanding (MOU) agreement with the Lathrop Mid-Managers and Confidential Employees Association (LMCEA); and

WHEREAS, the City Council approved in April 2023 a Memorandum of Understanding (MOU) agreement with the Lathrop Police Officers Association (LPOA); and

WHEREAS, the City Council approved in April 2022 a Resolution providing Unrepresented Employees with the same terms and conditions as provided to LMCEA members; and

WHEREAS, a four percent (4%) salary increase due to a Cost of Living Adjustment (COLA) factor was approved for represented and unrepresented personnel effective on July 1st following the MOU approval and remains in effect throughout the duration of the agreement;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lathrop does hereby approve the updated Salary Schedule (Attachment B), effective July 1, 2024, in accordance with the California Code of Regulations, Title 2, Section 570.5.

The foregoing resolution was passed and adopted this 10th day of June 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

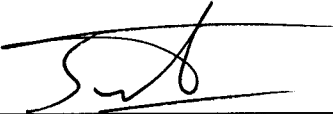
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

**CITY OF LATHROP
GRADE-STEP TABLE
Eff. 7/06/2024**

Adopted by Resolution No. 24-_____

*FOR REFERENCE USE ONLY

GRADE	CLASSIFICATION	UNIT		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
20			hourly	\$ 16.4215	\$ 17.2427	\$ 18.1049	\$ 19.0101	\$ 19.9606
			bi-weekly	1,314	1,379	1,448	1,521	1,597
			monthly	2,846	2,989	3,138	3,295	3,460
			annual	34,157	35,865	37,658	39,541	41,518
21			hourly	\$ 16.8321	\$ 17.6739	\$ 18.5573	\$ 19.4852	\$ 20.4596
			bi-weekly	1,347	1,414	1,485	1,559	1,637
			monthly	2,918	3,063	3,217	3,377	3,546
			annual	35,011	36,762	38,599	40,529	42,556
22			hourly	\$ 17.2524	\$ 18.1152	\$ 19.0208	\$ 19.9718	\$ 20.9702
			bi-weekly	1,380	1,449	1,522	1,598	1,678
			monthly	2,990	3,140	3,297	3,462	3,635
			annual	35,885	37,680	39,563	41,541	43,618
23			hourly	\$ 17.6842	\$ 18.5685	\$ 19.4969	\$ 20.4720	\$ 21.4951
			bi-weekly	1,415	1,485	1,560	1,638	1,720
			monthly	3,065	3,219	3,379	3,548	3,726
			annual	36,783	38,622	40,554	42,582	44,710
24			hourly	\$ 18.1266	\$ 19.0329	\$ 19.9842	\$ 20.9835	\$ 22.0326
			bi-weekly	1,450	1,523	1,599	1,679	1,763
			monthly	3,142	3,299	3,464	3,637	3,819
			annual	37,703	39,588	41,567	43,646	45,828
25			hourly	\$ 18.5797	\$ 19.5083	\$ 20.4837	\$ 21.5081	\$ 22.5837
			bi-weekly	1,486	1,561	1,639	1,721	1,807
			monthly	3,220	3,381	3,551	3,728	3,915
			annual	38,646	40,577	42,606	44,737	46,974
26			hourly	\$ 19.0441	\$ 19.9963	\$ 20.9960	\$ 22.0457	\$ 23.1480
			bi-weekly	1,524	1,600	1,680	1,764	1,852
			monthly	3,301	3,466	3,639	3,821	4,012
			annual	39,612	41,592	43,672	45,855	48,148
27	RECREATION LEADER FLEET ATTENDANT	UNREP UNREP	hourly	\$ 19.5201	\$ 20.4961	\$ 21.5212	\$ 22.5973	\$ 23.7270
			bi-weekly	1,562	1,640	1,722	1,808	1,898
			monthly	3,383	3,553	3,730	3,917	4,113
			annual	40,602	42,632	44,764	47,002	49,352
28			hourly	\$ 20.0080	\$ 21.0084	\$ 22.0589	\$ 23.1618	\$ 24.3202
			bi-weekly	1,601	1,681	1,765	1,853	1,946
			monthly	3,468	3,641	3,824	4,015	4,216
			annual	41,617	43,698	45,882	48,177	50,586
29			hourly	\$ 20.5084	\$ 21.5338	\$ 22.6104	\$ 23.7409	\$ 24.9281
			bi-weekly	1,641	1,723	1,809	1,899	1,994
			monthly	3,555	3,733	3,919	4,115	4,321
			annual	42,657	44,790	47,030	49,381	51,850
30			hourly	\$ 21.0210	\$ 22.0720	\$ 23.1756	\$ 24.3343	\$ 25.5511
			bi-weekly	1,682	1,766	1,854	1,947	2,044
			monthly	3,644	3,826	4,017	4,218	4,429
			annual	43,724	45,910	48,205	50,615	53,146
31			hourly	\$ 21.5466	\$ 22.6237	\$ 23.7551	\$ 24.9426	\$ 26.1899
			bi-weekly	1,724	1,810	1,900	1,995	2,095
			monthly	3,735	3,921	4,118	4,323	4,540
			annual	44,817	47,057	49,411	51,881	54,475
32	OFFICE ASSISTANT I SENIOR RECREATION LEADER	SEIU SEIU	hourly	\$ 22.0852	\$ 23.1893	\$ 24.3490	\$ 25.5660	\$ 26.8446
			bi-weekly	1,767	1,855	1,948	2,045	2,148
			monthly	3,828	4,019	4,220	4,431	4,653
			annual	45,937	48,234	50,646	53,177	55,837
33			hourly	\$ 22.6373	\$ 23.7691	\$ 24.9575	\$ 26.2056	\$ 27.5158
			bi-weekly	1,811	1,902	1,997	2,096	2,201
			monthly	3,924	4,120	4,326	4,542	4,769
			annual	47,086	49,440	51,912	54,508	57,233
34			hourly	\$ 23.2032	\$ 24.3636	\$ 25.5818	\$ 26.8610	\$ 28.2037
			bi-weekly	1,856	1,949	2,047	2,149	2,256
			monthly	4,022	4,223	4,434	4,656	4,889
			annual	48,263	50,676	53,210	55,871	58,664
35	OFFICE ASSISTANT II	SEIU	hourly	\$ 23.7836	\$ 24.9724	\$ 26.2210	\$ 27.5319	\$ 28.9087
			bi-weekly	1,903	1,998	2,098	2,203	2,313
			monthly	4,122	4,329	4,545	4,772	5,011
			annual	49,470	51,943	54,540	57,266	60,130

**CITY OF LATHROP
GRADE-STEP TABLE
Eff. 7/06/2024**

Adopted by Resolution No. 24-_____

**FOR REFERENCE USE ONLY*

GRADE	CLASSIFICATION	UNIT		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
36			hourly	\$ 24,3781	\$ 25,5967	\$ 26,8768	\$ 28,2204	\$ 29,6315
			bi-weekly	1,950	2,048	2,150	2,258	2,371
			monthly	4,226	4,437	4,659	4,892	5,136
			annual	50,706	53,241	55,904	58,698	61,634
37	SPECIAL ASSISTANT ANIMAL CENTER ASSISTANT	SEIU	hourly	\$ 24,9872	\$ 26,2365	\$ 27,5485	\$ 28,9261	\$ 30,3721
			bi-weekly	1,999	2,099	2,204	2,314	2,430
		SEIU	monthly	4,331	4,548	4,775	5,014	5,264
			annual	51,973	54,572	57,301	60,166	63,174
38			hourly	\$ 25,6123	\$ 26,8927	\$ 28,2371	\$ 29,6489	\$ 31,1316
			bi-weekly	2,049	2,151	2,259	2,372	2,491
			monthly	4,439	4,661	4,894	5,139	5,396
			annual	53,274	55,937	58,733	61,670	64,754
39			hourly	\$ 26,2524	\$ 27,5651	\$ 28,9431	\$ 30,3905	\$ 31,9096
			bi-weekly	2,100	2,205	2,315	2,431	2,553
			monthly	4,550	4,778	5,017	5,268	5,531
			annual	54,605	57,335	60,202	63,212	66,372
40			hourly	\$ 26,9090	\$ 28,2544	\$ 29,6670	\$ 31,1502	\$ 32,7076
			bi-weekly	2,153	2,260	2,373	2,492	2,617
			monthly	4,664	4,897	5,142	5,399	5,669
			annual	55,971	58,769	61,707	64,792	68,032
41	ADMINISTRATIVE ASSISTANT I MAINTENANCE WORKER I WATER METER READER I	SEIU	hourly	\$ 27,5814	\$ 28,9605	\$ 30,4086	\$ 31,9289	\$ 33,5252
		SEIU	bi-weekly	2,207	2,317	2,433	2,554	2,682
		SEIU	monthly	4,781	5,020	5,271	5,534	5,811
			annual	57,369	60,238	63,250	66,412	69,732
42	CUSTOMER SERVICE REPRESENTATIVE I	SEIU	hourly	\$ 28,2708	\$ 29,6844	\$ 31,1690	\$ 32,7272	\$ 34,3639
			bi-weekly	2,262	2,375	2,494	2,618	2,749
			monthly	4,900	5,145	5,403	5,673	5,956
			annual	58,803	61,744	64,832	68,072	71,477
43	POLICE OFFICER TRAINEE POLICE RECORDS ASSISTANT I	NON-SWORN	hourly	\$ 28,9773	\$ 30,4267	\$ 31,9479	\$ 33,5453	\$ 35,2224
		SEIU	bi-weekly	2,318	2,434	2,556	2,684	2,818
		SEIU	monthly	5,023	5,274	5,538	5,815	6,105
			annual	60,273	63,287	66,452	69,774	73,263
44	INFORMATION TECHNOLOGY TECHNICIAN	SEIU	hourly	\$ 29,7020	\$ 31,1873	\$ 32,7467	\$ 34,3840	\$ 36,1033
			bi-weekly	2,376	2,495	2,620	2,751	2,888
			monthly	5,148	5,406	5,676	5,960	6,258
			annual	61,780	64,870	68,113	71,519	75,095
45	ADMINISTRATIVE ASSISTANT II MAINTENANCE WORKER II RECREATION COORDINATOR WATER METER READER II	SEIU	hourly	\$ 30,4445	\$ 31,9668	\$ 33,5653	\$ 35,2436	\$ 37,0058
		SEIU	bi-weekly	2,436	2,557	2,685	2,819	2,960
		SEIU	monthly	5,277	5,541	5,818	6,109	6,414
		SEIU	annual	63,325	66,491	69,816	73,307	76,972
46	POLICE RECORDS ASSISTANT II	SEIU	hourly	\$ 31,2060	\$ 32,7661	\$ 34,4042	\$ 36,1248	\$ 37,9308
			bi-weekly	2,496	2,621	2,752	2,890	3,034
			monthly	5,409	5,679	5,963	6,262	6,575
			annual	64,909	68,154	71,561	75,139	78,896
47	ADMINISTRATIVE ASSISTANT III ADMINISTRATIVE TECHNICIAN I HUMAN RESOURCES TECHNICIAN PERMIT TECHNICIAN I	SEIU	hourly	\$ 31,9857	\$ 33,5854	\$ 35,2644	\$ 37,0275	\$ 38,8789
		SEIU	bi-weekly	2,559	2,687	2,821	2,962	3,110
		SEIU	monthly	5,544	5,821	6,112	6,418	6,739
		SEIU	annual	66,530	69,858	73,350	77,017	80,868
48	MAINTENANCE WORKER III SOLID WASTE&RESOURCE CONSERV. COORD	SEIU	hourly	\$ 32,7857	\$ 34,4251	\$ 36,1460	\$ 37,9532	\$ 39,8512
		SEIU	bi-weekly	2,623	2,754	2,892	3,036	3,188
		SEIU	monthly	5,683	5,967	6,265	6,579	6,908
			annual	68,194	71,604	75,184	78,943	82,890
49	CUSTOMER SERVICE REPRESENTATIVE II PROPERTY AND EVIDENCE TECHNICIAN	SEIU	hourly	\$ 33,6052	\$ 35,2854	\$ 37,0500	\$ 38,9026	\$ 40,8476
		SEIU	bi-weekly	2,688	2,823	2,964	3,112	3,268
		SEIU	monthly	5,825	6,116	6,422	6,743	7,080
			annual	69,899	73,394	77,064	80,917	84,963
50	ENGINEERING TECHNICIAN I	SEIU	hourly	\$ 34,4453	\$ 36,1676	\$ 37,9761	\$ 39,8747	\$ 41,8686
			bi-weekly	2,756	2,893	3,038	3,190	3,349
			monthly	5,971	6,269	6,583	6,912	7,257
			annual	71,646	75,229	78,990	82,939	87,087
51	ADMINISTRATIVE TECHNICIAN II PERMIT TECHNICIAN II SENIOR ADMINISTRATIVE ASSISTANT SENIOR CUSTOMER SERVICE REP	SEIU	hourly	\$ 35,3066	\$ 37,0723	\$ 38,9256	\$ 40,8720	\$ 42,9154
		SEIU	bi-weekly	2,825	2,966	3,114	3,270	3,433
		LMCEA	monthly	6,120	6,426	6,747	7,084	7,439
		SEIU	annual	73,438	77,110	80,965	85,014	89,264

**CITY OF LATHROP
GRADE-STEP TABLE
Eff. 7/06/2024**

Adopted by Resolution No. 24-_____

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GRADE	CLASSIFICATION	UNIT		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
52	ACCOUNTANT I	SEIU	hourly	\$ 36,1891	\$ 37,9984	\$ 39,8985	\$ 41,8933	\$ 43,9880
	BUILDING INSPECTOR I	SEIU	bi-weekly	2,895	3,040	3,192	3,351	3,519
	COMMUNITY SERVICE OFFICER I	SEIU	monthly	6,273	6,586	6,916	7,262	7,625
	HR ANALYST I	LMCEA	annual	75,273	79,037	82,989	87,138	91,495
	UTILITY OPERATOR I	SEIU						
53	CONSTRUCTION INSPECTOR I	SEIU	hourly	\$ 37,0940	\$ 38,9483	\$ 40,8957	\$ 42,9407	\$ 45,0880
	POLICE RECORDS SUPERVISOR	LMCEA	bi-weekly	2,968	3,116	3,272	3,435	3,607
	LEGAL SECRETARY	LMCEA	monthly	6,430	6,751	7,089	7,443	7,815
			annual	77,156	81,012	85,063	89,317	93,783
54	ENGINEERING TECHNICIAN II	SEIU	hourly	\$ 38,0212	\$ 39,9223	\$ 41,9182	\$ 44,0143	\$ 46,2151
	EXECUTIVE ASSISTANT	LMCEA	bi-weekly	3,042	3,194	3,353	3,521	3,697
			monthly	6,590	6,920	7,266	7,629	8,011
			annual	79,084	83,038	87,190	91,550	96,127
55	BUILDING INSPECTOR II	SEIU	hourly	\$ 38,9718	\$ 40,9204	\$ 42,9664	\$ 45,1145	\$ 47,3703
	COMMUNITY SERVICE OFFICER II	SEIU	bi-weekly	3,118	3,274	3,437	3,609	3,790
	PERMIT TECHNICIAN III	SEIU	monthly	6,755	7,093	7,448	7,820	8,211
	SENIOR ACCOUNTING TECHNICIAN	SEIU	annual	81,061	85,114	89,370	93,838	98,530
56	ACCOUNTANT II	SEIU	hourly	\$ 39,9462	\$ 41,9433	\$ 44,0406	\$ 46,2428	\$ 48,5546
	DEPUTY CITY CLERK	LMCEA	bi-weekly	3,196	3,355	3,523	3,699	3,884
	HR ANALYST II	LMCEA	monthly	6,924	7,270	7,634	8,015	8,416
	MANAGEMENT ANALYST I (CONFIDENTIAL)	LMCEA	annual	83,088	87,242	91,604	96,185	100,994
	UTILITY OPERATOR II	SEIU						
57	CONSTRUCTION INSPECTOR II	SEIU	hourly	\$ 40,9446	\$ 42,9918	\$ 45,1416	\$ 47,3984	\$ 49,7686
	CUSTOMER SERVICE SUPERVISOR	LMCEA	bi-weekly	3,276	3,439	3,611	3,792	3,981
	LEGAL ASSISTANT	LMCEA	monthly	7,097	7,452	7,825	8,216	8,627
	PARKS & RECREATION SUPERVISOR	LMCEA	annual	85,165	89,423	93,895	98,589	103,519
58	ASSISTANT PLANNER	SEIU	hourly	\$ 41,9683	\$ 44,0667	\$ 46,2701	\$ 48,5833	\$ 51,0128
	JUNIOR ENGINEER	SEIU	bi-weekly	3,357	3,525	3,702	3,887	4,081
	SENIOR ENGINEERING TECHNICIAN	SEIU	monthly	7,274	7,638	8,020	8,421	8,842
	ELECTRICIAN / INSTRUMENT TECH	SEIU	annual	87,294	91,659	96,242	101,053	106,107
59	BUILDING INSPECTOR III	SEIU	hourly	\$ 43,0175	\$ 45,1684	\$ 47,4267	\$ 49,7978	\$ 52,2881
	CHIEF UTILITY OPERATOR	SEIU	bi-weekly	3,441	3,613	3,794	3,984	4,183
	COMMUNITY SERVICE OFFICER III	SEIU	monthly	7,456	7,829	8,221	8,632	9,063
	LANDSCAPE & IRRIGATION SPECIALIST	LMCEA	annual	89,476	93,950	98,648	103,579	108,759
	MAINTENANCE SERVICES SUPERVISOR	LMCEA						
60	EXECUTIVE ASSIST TO THE CITY MANAGER	LMCEA	hourly	\$ 44,0932	\$ 46,2978	\$ 48,6126	\$ 51,0433	\$ 53,5953
	INFORMATION TECHNOLOGY ENGINEER I	LMCEA	bi-weekly	3,527	3,704	3,889	4,083	4,288
	MANAGEMENT ANALYST II (CONFIDENTIAL)	LMCEA	monthly	7,643	8,025	8,426	8,848	9,290
			annual	91,714	96,299	101,114	106,170	111,478
61	CONSTRUCTION INSPECTOR III	SEIU	hourly	\$ 45,1952	\$ 47,4552	\$ 49,8276	\$ 52,3191	\$ 54,9351
	POLICE SERVICES MANAGER	LMCEA	bi-weekly	3,616	3,796	3,986	4,186	4,395
	UTILITY MAINTENANCE SUPERVISOR	LMCEA	monthly	7,834	8,226	8,637	9,069	9,522
	UTILITY OPERATOR III	SEIU	annual	94,006	98,707	103,641	108,824	114,265
62	WW TREATMENT PLANT SUPERVISOR	LMCEA	hourly	\$ 46,3251	\$ 48,6415	\$ 51,0734	\$ 53,6273	\$ 56,3084
			bi-weekly	3,706	3,891	4,086	4,290	4,505
			monthly	8,030	8,431	8,853	9,295	9,760
			annual	96,356	101,174	106,233	111,545	117,121
63	ASSOCIATE PLANNER	SEIU	hourly	\$ 47,4834	\$ 49,8575	\$ 52,3505	\$ 54,9676	\$ 57,7160
	SENIOR BUILDING INSPECTOR	SEIU	bi-weekly	3,799	3,989	4,188	4,397	4,617
			monthly	8,230	8,642	9,074	9,528	10,004
			annual	98,765	103,704	108,889	114,333	120,049
64	ASSISTANT ENGINEER	SEIU	hourly	\$ 48,6702	\$ 51,1036	\$ 53,6590	\$ 56,3422	\$ 59,1590
	COMPLIANCE ENGINEER	SEIU	bi-weekly	3,894	4,088	4,293	4,507	4,733
	PROPERTY AND EVIDENCE MANAGER	LMCEA	monthly	8,436	8,858	9,301	9,766	10,254
	ANIMAL CENTER MANAGER	LMCEA	annual	101,234	106,296	111,611	117,192	123,051
	STREETS AND OPERATIONS MANAGER	LMCEA						
65	BUDGET MANAGER	LMCEA	hourly	\$ 49,8871	\$ 52,3817	\$ 55,0005	\$ 57,7506	\$ 60,6383
	POLICE OFFICER	SWORN	bi-weekly	3,991	4,191	4,400	4,620	4,851
	SENIOR ACCOUNTANT	LMCEA	monthly	8,647	9,079	9,533	10,010	10,511
			annual	103,765	108,954	114,401	120,121	126,128

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GRADE	CLASSIFICATION	UNIT		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
66			hourly	\$ 51.1343	\$ 53.6909	\$ 56.3756	\$ 59.1942	\$ 62.1544
			bi-weekly	4,091	4,295	4,510	4,736	4,972
			monthly	8,863	9,306	9,772	10,260	10,773
			annual	106,359	111,677	117,261	123,124	129,281
67	COMMUNITY SERVICES SUPERVISOR HUMAN RESOURCES MANAGER INFORMATION TECHNOLOGY ENGINEER II SENIOR MANAGEMENT ANALYST SPECIAL DISTRICTS MANAGER PARKS AND RECREATION MANAGER	LMCEA EXEMPT LMCEA LMCEA LMCEA LMCEA	hourly	\$ 52.4126	\$ 55.0335	\$ 57.7849	\$ 60.6746	\$ 63.7078
			bi-weekly	4,193	4,403	4,623	4,854	5,097
			monthly	9,085	9,539	10,016	10,517	11,043
			annual	109,018	114,470	120,193	126,203	132,512
68	PERMIT AND PLAN CHECK SUPERVISOR POLICE CORPORAL	LMCEA SWORN	hourly	\$ 53.7228	\$ 56.4092	\$ 59.2295	\$ 62.1911	\$ 65.3008
			bi-weekly	4,298	4,513	4,738	4,975	5,224
			monthly	9,312	9,778	10,266	10,780	11,319
			annual	111,743	117,331	123,197	129,358	135,826
69	SENIOR PLANNER UTILITY PLANT SUPERVISOR	LMCEA LMCEA	hourly	\$ 55.0660	\$ 57.8193	\$ 60.7105	\$ 63.7459	\$ 66.9330
			bi-weekly	4,405	4,626	4,857	5,100	5,355
			monthly	9,545	10,022	10,523	11,049	11,602
			annual	114,537	120,264	126,278	132,592	139,221
70	ASSOCIATE ENGINEER	SEIU	hourly	\$ 56.4429	\$ 59.2651	\$ 62.2280	\$ 65.3396	\$ 68.6064
			bi-weekly	4,515	4,741	4,978	5,227	5,489
			monthly	9,783	10,273	10,786	11,326	11,892
			annual	117,401	123,271	129,434	135,906	142,701
71	INFORMATION TECH ENGINEER III PARKS AND REC SUPERINTENDENT	LMCEA LMCEA	hourly	\$ 57.8541	\$ 60.7464	\$ 63.7838	\$ 66.9728	\$ 70.3215
			bi-weekly	4,628	4,860	5,103	5,358	5,626
			monthly	10,028	10,529	11,056	11,609	12,189
			annual	120,336	126,352	132,670	139,303	146,269
72	POLICE SERGEANT	SWORN	hourly	\$ 59.3003	\$ 62.2652	\$ 65.3786	\$ 68.6473	\$ 72.0797
			bi-weekly	4,744	4,981	5,230	5,492	5,766
			monthly	10,279	10,793	11,332	11,899	12,494
			annual	123,345	129,512	135,987	142,786	149,926
73	ASSISTANT CHIEF BUILDING OFFICIAL	LMCEA	hourly	\$ 60.7825	\$ 63.8217	\$ 67.0130	\$ 70.3635	\$ 73.8816
			bi-weekly	4,863	5,106	5,361	5,629	5,911
			monthly	10,536	11,062	11,616	12,196	12,806
			annual	126,428	132,749	139,387	146,356	153,674
74	CITY CLERK FINANCE MANAGER PRINCIPAL PLANNER SENIOR CIVIL ENGINEER	EXEMPT LMCEA LMCEA LMCEA	hourly	\$ 62.3024	\$ 65.4174	\$ 68.6879	\$ 72.1225	\$ 75.7285
			bi-weekly	4,984	5,233	5,495	5,770	6,058
			monthly	10,799	11,339	11,906	12,501	13,126
			annual	129,589	136,068	142,871	150,015	157,515
75			hourly	\$ 63.8601	\$ 67.0529	\$ 70.4052	\$ 73.9257	\$ 77.6218
			bi-weekly	5,109	5,364	5,632	5,914	6,210
			monthly	11,069	11,622	12,204	12,814	13,454
			annual	132,829	139,470	146,443	153,765	161,453
76	ACCOUNTING MANAGER CONSTRUCTION SUPERINTENDENT DEPUTY DIRECTOR OF PARKS, REC & MAINT PROJECT MANAGER UTILITY OPERATIONS SUPERINTENDENT	LMCEA LMCEA LMCEA LMCEA LMCEA	hourly	\$ 65.4562	\$ 68.7292	\$ 72.1654	\$ 75.7738	\$ 79.5624
			bi-weekly	5,236	5,498	5,773	6,062	6,365
			monthly	11,346	11,913	12,509	13,134	13,791
			annual	136,149	142,957	150,104	157,609	165,490
77	ASSISTANT CITY ATTORNEY	EXEMPT	hourly	\$ 67.0924	\$ 70.4473	\$ 73.9696	\$ 77.6679	\$ 81.5515
			bi-weekly	5,367	5,636	5,918	6,213	6,524
			monthly	11,629	12,211	12,821	13,462	14,136
			annual	139,552	146,530	153,857	161,549	169,627
78	DEPUTY FINANCE DIRECTOR	LMCEA	hourly	\$ 68.7702	\$ 72.2083	\$ 75.8189	\$ 79.6097	\$ 83.5905
			bi-weekly	5,502	5,777	6,066	6,369	6,687
			monthly	11,920	12,516	13,142	13,799	14,489
			annual	143,042	150,193	157,703	165,588	173,868
79	ECONOMIC DEV ADMINISTRATOR LAND DEVELOPMENT MANAGER	LMCEA LMCEA	hourly	\$ 70.4893	\$ 74.0135	\$ 77.7147	\$ 81.6002	\$ 85.6801
			bi-weekly	5,639	5,921	6,217	6,528	6,854
			monthly	12,218	12,829	13,471	14,144	14,851
			annual	146,618	153,948	161,647	169,728	178,215

**CITY OF LATHROP
GRADE-STEP TABLE
Eff. 7/06/2024**

Adopted by Resolution No. 24-_____

*FOR REFERENCE USE ONLY

GRADE	CLASSIFICATION	UNIT		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
<u>2024 Compensation May Be Subject to CalPERS Compensation Limits Beginning at Grade 80/Step 5</u>								
80	ASSISTANT COM DEV DIRECTOR CHIEF PLANNING OFFICIAL PRINCIPAL ENGINEER	LMCEA LMCEA LMCEA	hourly	\$ 72.2513	\$ 75.8640	\$ 79.6572	\$ 83.6400	\$ 87.8221
			bi-weekly	5,780	6,069	6,373	6,691	7,026
			monthly	12,524	13,150	13,807	14,498	15,223
			annual	150,283	157,797	165,687	173,971	182,670
81	CHIEF BUILDING OFFICIAL CHIEF INFORMATION OFFICER POLICE LIEUTENANT	EXEMPT EXEMPT SWORN	hourly	\$ 74.0580	\$ 77.7609	\$ 81.6493	\$ 85.7315	\$ 90.0179
			bi-weekly	5,925	6,221	6,532	6,859	7,201
			monthly	12,837	13,479	14,153	14,860	15,603
			annual	154,041	161,743	169,831	178,322	187,237
82	ASSISTANT PUBLIC WORKS DIRECTOR	LMCEA	hourly	\$ 75.9092	\$ 79.7051	\$ 83.6899	\$ 87.8743	\$ 92.2685
			bi-weekly	6,073	6,376	6,695	7,030	7,381
			monthly	13,158	13,816	14,506	15,232	15,993
			annual	157,891	165,787	174,075	182,779	191,919
83	SENIOR CONSTRUCTION MANAGER	LMCEA	hourly	\$ 77.8071	\$ 81.6972	\$ 85.7822	\$ 90.0709	\$ 94.5747
			bi-weekly	6,225	6,536	6,863	7,206	7,566
			monthly	13,487	14,161	14,869	15,612	16,393
			annual	161,839	169,930	178,427	187,347	196,715
84	POLICE CAPTAIN	SWORN	hourly	\$ 79.7520	\$ 83.7399	\$ 87.9266	\$ 92.3228	\$ 96.9394
			bi-weekly	6,380	6,699	7,034	7,386	7,755
			monthly	13,824	14,515	15,241	16,003	16,803
			annual	165,884	174,179	182,887	192,031	201,634
85	DIRECTOR OF GOV'T SERV/CITY CLERK DIRECTOR OF HUMAN RESOURCES DIRECTOR OF INFORMATION SYSTEMS DIRECTOR OF PARKS, REC & MAINT SERV	EXEMPT EXEMPT EXEMPT EXEMPT	hourly	\$ 81.7458	\$ 85.8333	\$ 90.1249	\$ 94.6312	\$ 99.3626
			bi-weekly	6,540	6,867	7,210	7,570	7,949
			monthly	14,169	14,878	15,622	16,403	17,223
			annual	170,031	178,533	187,460	196,833	206,674
86	CITY ENGINEER	EXEMPT	hourly	\$ 83.7894	\$ 87.9791	\$ 92.3779	\$ 96.9968	\$ 101.8467
			bi-weekly	6,703	7,038	7,390	7,760	8,148
			monthly	14,523	15,250	16,012	16,813	17,653
			annual	174,282	182,997	192,146	201,753	211,841
87	DIRECTOR OF FINANCE	EXEMPT	hourly	\$ 85.8843	\$ 90.1786	\$ 94.6876	\$ 99.4217	\$ 104.3930
			bi-weekly	6,871	7,214	7,575	7,954	8,351
			monthly	14,887	15,631	16,413	17,233	18,095
			annual	178,639	187,571	196,950	206,797	217,137
88	DIRECTOR OF COMMUNITY DEVELOPMENT DIRECTOR OF PUBLIC WORKS	EXEMPT EXEMPT	hourly	\$ 88.0314	\$ 92.4329	\$ 97.0545	\$ 101.9073	\$ 107.0027
			bi-weekly	7,043	7,395	7,764	8,153	8,560
			monthly	15,259	16,022	16,823	17,664	18,547
			annual	183,105	192,260	201,873	211,967	222,566
89			hourly	\$ 90.2323	\$ 94.7438	\$ 99.4812	\$ 104.4553	\$ 109.6778
			bi-weekly	7,219	7,580	7,958	8,356	8,774
			monthly	15,640	16,422	17,243	18,106	19,011
			annual	187,683	197,067	206,921	217,267	228,130
90	DEPUTY CITY MANAGER	EXEMPT	hourly	\$ 92.4882	\$ 97.1123	\$ 101.9680	\$ 107.0665	\$ 112.4198
			bi-weekly	7,399	7,769	8,157	8,565	8,994
			monthly	16,031	16,833	17,674	18,558	19,486
			annual	192,376	201,993	212,093	222,698	233,833
91	ASSISTANT CITY MANAGER	EXEMPT	hourly	\$ 94.8003	\$ 99.5400	\$ 104.5174	\$ 109.7435	\$ 115.2305
			bi-weekly	7,584	7,963	8,361	8,779	9,218
			monthly	16,432	17,254	18,116	19,022	19,973
			annual	197,185	207,043	217,396	228,267	239,679
92			hourly	\$ 97.1770	\$ 102.0364	\$ 107.1321	\$ 112.4864	\$ 118.1107
			bi-weekly	7,774	8,163	8,571	8,999	9,449
			monthly	16,844	17,686	18,570	19,498	20,473
			annual	202,128	212,236	222,835	233,972	245,670
93			hourly	\$ 99.6067	\$ 104.5787	\$ 109.8092	\$ 115.2986	\$ 121.0691
			bi-weekly	7,969	8,366	8,785	9,224	9,686
			monthly	17,265	18,127	19,034	19,985	20,985
			annual	207,182	217,524	228,403	239,821	251,824
94			hourly	\$ 102.0926	\$ 107.1996	\$ 112.5539	\$ 118.1894	\$ 124.0950
			bi-weekly	8,167	8,576	9,004	9,455	9,928
			monthly	17,696	18,581	19,509	20,486	21,510
			annual	212,353	222,975	234,112	245,834	258,118
95			hourly	\$ 104.6348	\$ 109.8655	\$ 115.3661	\$ 121.1254	\$ 127.1884
			bi-weekly	8,371	8,789	9,229	9,690	10,175
			monthly	18,137	19,043	19,997	20,995	22,046
			annual	217,640	228,520	239,962	251,941	264,552
96			hourly	\$ 107.2558	\$ 112.6214	\$ 118.2457	\$ 124.1625	\$ 130.3717

**CITY OF LATHROP
GRADE-STEP TABLE
Eff. 7/06/2024**

Adopted by Resolution No. 24-_____

**FOR REFERENCE USE ONLY*

GRADE	CLASSIFICATION	UNIT		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
			bi-weekly	8,580	9,010	9,460	9,933	10,430
			monthly	18,591	19,521	20,496	21,521	22,598
			annual	223,092	234,253	245,951	258,258	271,173

CONTRACT								
	POLICE CHIEF	EXEMPT	annual	\$ 258,118				
	CITY ATTORNEY	EXEMPT	annual	\$ 268,480				
	CITY MANAGER	EXEMPT	annual	\$ 288,104				

Changes

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ITEM: **GENERAL MUNICIPAL ELECTION - NOVEMBER 5, 2024**

RECOMMENDATION: **Council to Consider the Following:**

- 1. Adopt Resolution Calling for the Holding of a General Municipal Election to be held on Tuesday, November 5, 2024, for the Election of Certain Officers as Required by the Provisions of the Laws of the State of California Relating to General Law Cities;**
- 2. Adopt Resolution Requesting the San Joaquin County Board of Supervisors to Consolidate a General Municipal Election to be Held on November 5, 2024, with the Statewide General Election to be Held on the Same Date Pursuant To § 10403 Of The Elections Code; and**
- 3. Adopt Resolution Adopting Regulations for Candidates for Elective Office Pertaining to Candidates Statements Submitted to the Voters at an Election to be Held on Tuesday, November 5, 2024**

SUMMARY:

The 2024 General Municipal Election will be held on Tuesday, November 5, 2024, for the two-year-term Mayor's seat and two (2) four-year-term City Council seats. The terms ending are those of Mayor Dhaliwal, Vice Mayor Diallo, and Councilmember Torres-O'Callaghan.

By statute, a number of actions and decisions must be made by the City Council before the opening of nominations. The City Clerk, as Elections Official, has prepared the attached resolutions for City Council consideration, which will call the election, request consolidation with the County, and establish necessary guidelines.

BACKGROUND:

Pursuant to Lathrop Municipal Code Section 1.08.010, the City of Lathrop holds its General Municipal Election on the same day as the Statewide General Election. This is the first Tuesday, after the first Monday in November of each even-numbered year. This year, the date is November 5, 2024. The election will be consolidated with San Joaquin County and the Registrar of Voters will be asked to conduct the election on behalf of the City of Lathrop.

The election services provided by the Registrar of Voters primarily include the printing and mailing of ballots, opening and closing of voting centers, counting of ballots, canvassing of returns and all other proceedings incidental to and connected with the City's General Municipal Election, amongst other related services.

In order to initiate the administration of the General Municipal Election as required by the Elections Code, staff is requesting City Council consideration of the attached resolutions. Once adopted, the signed resolutions will be forwarded to the Clerk of the Board of Supervisors for the Board's approval, with a copy to the Registrar of Voters. The resolutions are as follows:

1. Resolution Calling for the Holding of a General Municipal Election on Tuesday, November 5, 2024 (Attachment A)

The Elections Code provides that the City Council shall issue a resolution calling the election. Attached is a resolution calling for the holding of a General Municipal Election in the City of Lathrop on November 5, 2024, for the election of three (3) Members of the City Council, for the following terms:

- Mayor - Full term of two (2) years
- Two (2) Members of City Council - Full term of four (4) years

2. Resolution Requesting the County of San Joaquin to Consolidate the General Municipal Election with the Statewide General Election (Attachment B)

The Elections Code provides that the City Council may, by resolution; request that the County Board of Supervisors permit the County Elections Official to render specified services to the City relating to the conduct of an election. The City Clerk will work closely with the San Joaquin County Registrar of Voters for election services. The City reimburse the County for these services upon completion of the work and presentation of an appropriately approved invoice to the City.

3. Resolution Approving Regulations Pertaining to the Candidate Statements (Attachment C)

The Elections Code provides that the City Council adopt regulations pertaining to the statement prepared by any candidate for the General Municipal Election and to determine whether a charge shall be levied to cover the actual costs of such statement. The statement may include the name, age, and occupation of the candidate and a brief description of no more than 200 words about the candidate's education and qualifications as expressed by the candidate. The City Council may authorize an increase in the limitation of words for the statement from 200 to 400 words.

Historically, the City of Lathrop has not authorized the word increase. Staff recommends authorizing the 200-word limit for this election, in order to avoid increased costs for the statements. It is recommended that any candidate who chooses to submit a candidate statement pay for the costs of translating, printing, and mailing of the candidate statement. Upon submission of nomination papers, candidates would be required to provide a deposit to the City Clerk, payable to the City of Lathrop, for this purpose.

The cost estimate (Attachment D) is calculated by the San Joaquin County Registrar of Voters, based on the number of registered voters, page formatting and the number of pages of the sample ballot and will be provided to the candidate during the nomination process. For the 2022 Election, the actual cost of printing for candidate statements was \$562. However, considering rising inflation costs, staff anticipates printing costs for the 2024 Election to be around \$950, therefore, staff will set the deposit amount at that amount. The candidate shall be refunded any overage or billed for any additional costs within 30 days of the actual accounting of said costs by the San Joaquin County Registrar of Voters.

RECOMMENDATION:

Staff recommends that the City Council adopt the resolutions provided regarding the upcoming General Municipal Election to be held on November 5, 2024, and direct the City Clerk, as Elections Official, to work with the San Joaquin County Registrar of Voters on election preparations and related activities.

FISCAL IMPACT:

The San Joaquin County Registrar of Voters provided a cost estimate for the 2024 Municipal General Election. The estimated cost for the 2024 General Municipal Election is expected to be around \$64,000. The City Clerk's budget for Fiscal Year 2024-2025, includes approximately \$70,000 for election consolidation services with San Joaquin County. An additional budget amendment is not needed at this time.

However, considering the increase in population the final cost from the San Joaquin County Registrar of Voters may be slightly higher than projected cost estimate. In this case, a budget amendment from the General Fund will be requested during the FY 2024-2025 midyear approval process.

ATTACHMENTS:

- A. Resolution Calling for the Holding of a General Municipal Election on Tuesday, November 5, 2024
- B. Resolution Requesting the County of San Joaquin to Consolidate the General Municipal Election with the Statewide General Election
- C. Resolution Approving Regulations Pertaining to the Candidate Statements
- D. Election Cost Estimate Provided by the San Joaquin County Registrar of Voters, dated June 3, 2024


**CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
GENERAL MUNICIPAL ELECTION – NOVEMBER 5, 2024**

APPROVALS:



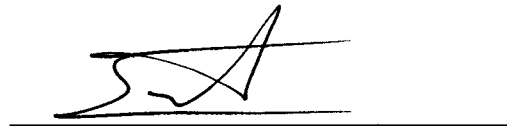
Teresa Vargas
Government Services Director
City Clerk

06/04/24
Date



Cari James
Finance Director

6/4/2024
Date



Salvador Navarrete
City Attorney

6.4.2024
Date



Stephen J. Salvatore
City Manager

6.3.24
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP, CALIFORNIA, CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 5, 2024, FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES

WHEREAS, under the provisions of the laws relating to general law cities in the State of California, a General Municipal Election shall be held on Tuesday, November 5, 2024, for the election of Municipal Officers;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LATHROP, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That pursuant to the requirements of the laws of the State of California relating to General Law Cities, there is called and ordered to be held in the City of Lathrop, California, on Tuesday, November 5, 2024, a General Municipal Election for the purpose of electing a Mayor for the full term of two (2) years (beginning December 2024 and ending December 2026); and two (2) Members of the City Council for the full term of four (4) years (beginning December 2024 and ending December 2028).

SECTION 2. That the ballots to be used at the election shall be in form and content as required by law.

SECTION 3. That the City Clerk is authorized, instructed and directed to coordinate with the County of San Joaquin Registrar of Voters to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

SECTION 4. That the polls for the election shall be open at seven o'clock a.m. of the day of the election and shall remain open continuously from that time until eight o'clock p.m. of the same day when the polls shall be closed, pursuant to Election Code § 10242, except as provided in §§ 14212, 14401 of the Elections Code of the State of California.

SECTION 5. That in all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

SECTION 6. That notice of the time and place of holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

SECTION 7. That in the event of a tie vote (if any two or more persons receive an equal and the highest number of votes for an office) as certified by the County of San Joaquin Registrar of Voters, the City Council, in accordance with Election Code § 15651(a), shall set a date and time and place and summon the candidates who have received the tie votes to appear and will determine the tie by lot.

SECTION 8. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

SECTION 9. The City Council authorizes the City Clerk to administer said election and all reasonable and actual election expenses shall be paid by the City upon presentation of a properly submitted bill.

PASSED, APPROVED, AND ADOPTED ON the 10th day of June, 2024, by the following vote:

AYES:

NOES:

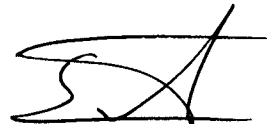
ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:



Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF SAN JOAQUIN TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 5, 2024, WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THE DATE PURSUANT TO § 10403 OF THE ELECTIONS CODE

WHEREAS, the City Council of the City of Lathrop called a General Municipal Election to be held on November 5, 2024, for the purpose of the election of a Mayor for the full term of two (2) years (beginning December 2024 and ending December 2026) and two (2) Members of the City Council for the full term of four (4) years (beginning December 2024 and ending December 2028); and

WHEREAS, it is desirable that the General Municipal Election be consolidated with the Statewide General Election to be held on the same date and that within the City, the precincts, polling places and election officers of the two elections be the same, and that the County Election Department / Registrar of Voters of the County of San Joaquin canvass the returns of the General Municipal Election and that the election be held in all respects as if there were only one election;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LATHROP, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That pursuant to the requirements of § 10403 of the Elections Code, the Board of Supervisors of the County of San Joaquin is hereby requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election on Tuesday, November 5, 2024, for the purpose of the election of a Mayor for the full term of two (2) years (beginning December 2024 and ending December 2026) and two (2) Members of the City Council for the full term of four (4) years (beginning December 2024 and ending December 2028).

SECTION 2. That the County Election Department / San Joaquin County Registrar of Voters is authorized to canvass the returns of the General Municipal Election. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used. The election will be held and conducted in accordance with the provisions of law regulating the statewide election.

SECTION 3. That the Board of Supervisors is requested to issue instructions to the County Election Department / San Joaquin County Registrar of Voters to take any and all steps necessary for the holding of the consolidated election.

SECTION 4. That the City of Lathrop recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County of San Joaquin for any election related costs.

SECTION 5. That the City Clerk is hereby directed to file a certified copy of this resolution with the Board of Supervisors and the Election Department / Registrar of Voters of the County of San Joaquin.

SECTION 6. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED ON the 10th day of June, 2024, by the following vote:

AYES:

NOES:

ABSENT:

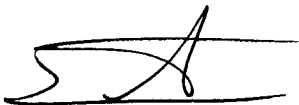
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP, CALIFORNIA, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATE STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY, NOVEMBER 5, 2024

WHEREAS, § 13307 of the Elections Code of the State of California provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidates statement;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LATHROP, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. GENERAL PROVISIONS. That pursuant to § 13307 of the Elections Code of the State of California, each candidate for elective office to be voted for at an Election to be held in the City of Lathrop on November 5, 2024, may prepare a candidate's statement on an appropriate form provided by the City Clerk. The statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed in typewritten form in the office of the City Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

SECTION 2. FOREIGN LANGUAGE POLICY.

A. Pursuant to the Federal Voting Rights Act, candidate statements will be translated into all languages required by the County of San Joaquin. The County is required to translate candidate statements into Spanish.

B. The County will print and mail voter information guides and candidate statements to all voters in English and Spanish. The County will make the voter information guides and candidate statements in the required languages available at all polling places, on the County's website and in the Election Official's office.

SECTION 3. PAYMENT.

A. Translations

1. The candidate shall be required to pay for the cost of translating the candidate's statement into any required foreign language as specified in (A) and (B) of Section 2 above, pursuant to Federal and/or State law.

2. The candidate shall be required to pay for the cost of translating the candidate's statement into any foreign language that is not required as specified in (A) and (B) of Section 2 above, pursuant to Federal and/or State law, but is required as an option by the candidate.

B. Printing

1. The candidate shall be required to pay for the cost of printing the candidate's statement in English in the main voter pamphlet.
2. The candidate shall be required to pay for the cost of printing the candidate's statement in a foreign language required in (A) of Section 2 above, in the main voter pamphlet.
3. The candidate shall be required to pay for the cost of printing the candidate's statement in a foreign language requested by the candidate per (B) of Section 2 above, in the main voter pamphlet.
4. The candidate shall be required to pay for the cost of printing the candidate's statement in a foreign language required by (A) of Section 2 above, in the facsimile voter pamphlet.

The City Clerk shall estimate the total cost of printing, handling, translating and mailing the candidate statements filed pursuant to this section, including costs incurred as a result of complying with the Voting Rights Act of 1965 (as amended), and require each candidate filing a statement to pay in advance to the local agency his or her estimated pro rata share as a condition of having his or her statement included in the voter pamphlet. In the event the estimated payment is required, the estimate is just an approximation of the actual cost that varies from one election to another election and may be significantly more or less than the estimate, depending on the actual number of candidates filing statements. Accordingly, the City Clerk is not bound by the estimate and may, on a pro rata basis, bill the candidate for additional actual expense or refund any excess paid depending on the final actual cost. In the event of underpayment, the clerk may require the candidate to pay the balance of the cost incurred. In the event of overpayment, the clerk shall prorate the excess amount among the candidates and refund the excess amount paid within 30 days of the election, or the date of the final billing from the County.

SECTION 4. MISCELLANEOUS.

- A. All translations shall be provided by professionally-certified translations.
- B. The City Clerk shall comply with all recommendations and standards set forth by the California Secretary of State regarding occupational designations and other matters relating to elections.

SECTION 5. ADDITIONAL MATERIALS. No candidate will be permitted to include additional materials in the voter information guide.

SECTION 6. That the City Clerk shall provide each candidate or the candidate's representative a copy of this Resolution at the time nominating petitions are issued.

SECTION 7. That all previous resolutions establishing Council policy on payment for candidate statements are repealed.

SECTION 8. That this resolution shall apply only to the election to be held on November 5, 2024, and shall then be repealed.

SECTION 9. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED the 10th day of June, 2024, by the following vote:

AYES:

NOES:

ABSENT:

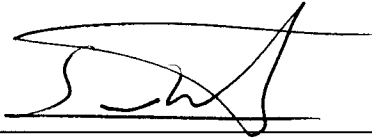
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney



Registrar of Voters

Olivia Hale, Registrar of Voters

Eric Diaz, Assistant Registrar of Voters

June 3, 2024

City of Lathrop
390 Towne Centre Dr.
Lathrop, CA 95330
Attention Teresa Vargas:

Hello Teresa,

Thank you for contacting our office regarding cost estimates for the upcoming November 2024 Presidential General Election. You have inquired about cost estimates for three (3) contests which include the following: Mayor and two (2) City Councilmembers. Please see the following estimates for the contests and measures you have specified.

Measure Estimates*

The cost range for one measure: *No measure estimate requested at this time.*

These cost estimates are based on several variable factors including, but not limited to, historical data from the last several like elections, the current and projected number of registered voters in the city/district, the length of the measure, the price to print each page of the measure, and how many total city/district contests or measures will be on the ballot (which determines the total billable costs to the cities/districts).

** Does not include the potential costs for Publication of Legal Notices related to the Measure/Contest. Should any such legal notices be required, the related costs would increase the billed election cost, accordingly.*

Contest Estimates*

Here are the cost estimates for each seat:

Mayor - \$62,000

City Council Seat 1 - \$1,000-\$4,000 (Economies of Scale factor due to first contest)

City Council Seat 2 - \$1,000-\$4,000 (Economies of Scale factor due to first contest)

** Does not include the potential costs for Publication of Legal Notices related to the Measure/Contest. Should any such legal notices be required, the related costs would increase the billed election cost, accordingly.*

Similarly to the measure estimates, the cost estimates for the contests are based on several variable factors including, but not limited to, historical data from the last several like elections, the current and projected number of registered voters in the city/district, how many total



Registrar of Voters

Olivia Hale, Registrar of Voters

Eric Diaz, Assistant Registrar of Voters

city/district contests or measures will be on the ballot (which determines the total billable costs to the cities/districts), and other associated costs and factors.

It is important to note that these estimates are preliminary, **not final**, and are subject to change based on the variable data. Please see our disclaimer** below for more information.

If you have any questions, feel free to reach out to me at (209) 953-1073 or via email at tparry@sjgov.org.

Thank you for entrusting us with this important task. We look forward to assisting you in ensuring a smooth and successful electoral process for the upcoming November 2024 Presidential General Election.

Sincerely,

Trevor Parry
Management Analyst II
San Joaquin County Registrar of Voters

****As a general disclaimer, the following cost estimates are based on information available at the time of estimation. These estimated costs are based on data from recent like elections and actual costs may vary depending on factors such as an increase in registered voters, inflation, cost of living increases, and other current market trends and data.**

While we make every effort to provide accurate estimates, this is not a contract, and the final costs may differ from the quoted price. This estimate is provided for informational purposes only and does not constitute a binding agreement. We cannot be held legally liable for any discrepancies between the estimated costs and the final invoice.

The San Joaquin County Registrar of Voters Office is currently in the process of reviewing its election billing policies & procedures in order to ensure that best practice is followed and that our methodology is in accordance with industry standards. There is a possibility that a new methodology may be adopted, which would affect the amount billed to cities and districts. Please take this into consideration as the upcoming election approaches.

ITEM 4.7

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **AWARD AGREEMENT TO THE MANTECA BULLETIN
FOR PUBLICATION OF LEGAL ADVERTISEMENTS**

RECOMMENDATION: **Adopt Resolution Awarding Agreement to the
Manteca Bulletin for Publication of Legal
Advertisements for the Period of July 1, 2024
through June 30, 2025**

SUMMARY:

In accordance with Public Contract Code Section 20169, annually, before the beginning of the fiscal year in cities where there is more than one newspaper of general circulation, a notice inviting bid proposals and agreement for the publication of legal notices is required to be published in such a newspaper. The contract shall include the printing and publishing of all such legal notices during the fiscal year.

If there is only one such newspaper, the legislative body may contract with it without advertising for bids. However, there is no such newspaper operating directly within the City of Lathrop and staff relies on nearby adjudicated newspapers of general circulation to bid on the agreement yearly.

BACKGROUND:

Currently, the City of Lathrop is utilizing the legal advertising services of the Manteca Bulletin as the newspaper of general circulation, pursuant to Resolution No. 23-5298.

On May 15 and May 24, 2024, a notice inviting bid proposals was published in the Manteca Bulletin, requiring a response by 2:00 p.m. on May 31, 2024, to the Office of the City Clerk. Included in the bid packet was a sample legal advertisement that each potential advertising company was to price and return based on their costs. The City Clerk received one bid proposal, from the Manteca Bulletin, as outlined below.

ANALYSIS:

Generally, public notices required by various City and State laws must be published in a "newspaper of general circulation." The Manteca Bulletin, the only newspaper that provided a proposal has been adjudicated as a newspaper of general circulation within San Joaquin County.

Case law indicates that the City Council has the discretion to award the legal advertising agreement based on a totality of factors, including price, circulation, and publication dates. As noted in the table below, the Manteca Bulletin was the only bid proposal received and meets all the minimum requirements. Additionally, the Manteca Bulletin has been a consistent bidder throughout past fiscal years.

CITY MANAGER’S REPORT **PAGE 2**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
AGREEMENT FOR PUBLICATION OF LEGAL ADVERTISEMENTS FOR FY 24-25

Newspaper	Price per line	Total Lines of Sample Ad	Price per column inch	Total Cost for Sample Ad	Lead time for publication	Publication days	Circulation / Subscribers
Manteca Bulletin	\$1.62	65 Lines (of sample ad)	\$94.50 print \$10.50 online	\$105.00	Two (2) Business Days Minimum	Tuesday - Saturday; No Holidays;	90 paper subscribers registered; 5,939 total circulation (Prior FY customer data)

REASON FOR RECOMMENDATION:

The City has been consistently doing business with the Manteca Bulletin for the last ten (10) fiscal years. The Manteca Bulletin has provided consistent quality customer service, and assistance during urgent publication request. Additionally, the Manteca Bulletin has maintained reasonable publication fees, which are consistent with prior agreements. The proposal submitted by the Manteca Bulletin will continue to meet the needs of the City. Therefore, staff recommends City Council approval of the attached agreement with the Manteca Bulletin for publication of legal advertisements for the period of July 1, 2024 through June 30, 2025.

FISCAL IMPACT:

Funds for legal advertising in FY 2024-25 are included as an estimate in the new Fiscal Budget for 2024-25, based on prior year expense trends. Lastly, legal notices related to private and/or developer projects are requested for reimbursement from related developer accounts or as a one-time payment from private entities.

ATTACHMENTS:

- A. Resolution Awarding Agreement for Publication of Legal Advertisements
- B. Copy of Proposal Received by Manteca Bulletin
- C. Agreement with Manteca Bulletin for FY 2024-25

CITY MANAGER'S REPORT **PAGE 3**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
AGREEMENT FOR PUBLICATION OF LEGAL ADVERTISEMENTS FOR FY 24-25


APPROVALS:



Teresa Vargas
Government Services Director /
City Clerk

6/4/24

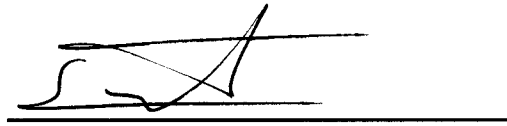
Date



Cari James
Finance Director

6/4/2024


Date



Salvador Navarrete
City Attorney

6-5-2024

Date



Stephen J. Salvatore
City Manager

6-5-24

Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP AWARDING AGREEMENT FOR PUBLICATION OF LEGAL ADVERTISEMENTS TO THE MANTECA BULLETIN FOR THE PERIOD OF JULY 1, 2024 THROUGH JUNE 30, 2025

WHEREAS, a notice inviting bids was published in the Manteca Bulletin, the current newspaper of general circulation, requiring a response by 2:00 p.m. on May 31, 2024; and

WHEREAS, the City received one bid proposal from the Manteca Bulletin; and

WHEREAS, City staff recommends approval of the bid proposal submitted by the Manteca Bulletin as the bid proposal continues to meet the needs of the City based on its cumulative considerations of price and lead time for publications; and

WHEREAS, the Manteca Bulletin has been adjudicated within San Joaquin County as a newspaper of general circulation.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby finds that the bid proposal submitted by the Manteca Bulletin continues to meet the needs of the City for legal advertising services for period of July 1, 2024 through June 30, 2025; and

BE IT FURTHER RESOLVED that the City Council awards an agreement to the Manteca Bulletin for legal advertising services for said period.

The foregoing resolution was passed and adopted this 10th day of June 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

BID PROPOSAL

Lines per column inch 65 lines / 6.640 / inch / 1.66 wide

Price per column inch \$ 94.50 - 10.50 on line

Total cost to publish "Attachment A" \$ 105

Day(s) of week published Mon Tues Weds Thurs Fri Sat Sun
(check all that apply)

Required lead time for publication EVERYthing must be submitted At least 2 days in advance

Example of lead time: For publication on July 10, 2024 (or your publishing day nearest), copy of notice would be required to be submitted no later than Friday, July 5 2024 before 11AM
(day, time, date)

Lead time for retractions or corrections _____

City of Lathrop circulation
(Separate by print and online subscribers) _____

Total circulation _____

Proposal submitted by: _____ Date _____

209 Multimedia Cooperation - Manteca Bulletin
Company Name

1215 W. Center Street, Suite 203
Address, City, State and Zip Code

209-249-3500 N/A legals@manteca.bulletin.com
Phone Number Fax Number E-mail

Liz Mora
Authorized Signature Representative
Liz Mora Legal Advertising
Printed Name & Title



CITY OF LATHROP

"ATTACHMENT A" (SAMPLE LEGAL AD)

CITY OF LATHROP PUBLIC HEARING NOTICE

Notice is hereby given that the City of Lathrop City Council will hold a Public Hearing at their next Regular Meeting to consider the following matter. Said meeting will be held at **7:00 p.m., Monday, August 12, 2024**, City Hall Council Chamber, 390 Towne Centre Dr., Lathrop, California; as noticed by the City. All persons having an interest in this matter are invited to be present to testify in person, or to submit statements in person at the meeting or in writing prior to the hearing.

PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER AN ORDINANCE AMENDING TITLE 10, CHAPTER 10.24, SECTION 10.24.030 DESIGNATED NO PARKING AREAS OF THE LATHROP MUNICIPAL CODE

Council to Consider the Following:

1. Hold a Public Hearing; and
2. Introduction and First Reading of an Ordinance of the City Council of the City of Lathrop to Consider Amending Title 10, Chapter 10.24, Section 10.24.030 Designated No Parking Areas of the Lathrop Municipal Code

If you challenge any decision of the City Council in court, you may be limited to raising only those issues you or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City Council at, or prior to, the meeting.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please call (209) 941-7230. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility.

For more information, contact the Public Works Development Department, 390 Towne Centre Drive, Lathrop, CA 95330. Phone: (209) 941-7430. Fax: (209) 941-7449. E-mail: website_pwk@ci.lathrop.ca.us.

TERESA VARGAS, MMC
CITY CLERK OF THE CITY OF LATHROP



MANTECA BULLETIN

P.O. BOX 1958, • 531 E. YOSEMITE AVE., MANTECA, CA 95336-1958 • MAIN 209-249-3500 • FAX - 209-249-3559

CITY OF LATHROP/CITY CLERK

Classified Insertion Order

MB# Quote Sample Legal Ad " ATTACHMENT A"

Contact:	Sales Rep: MB - Liz Mora	Order Date: 5/16/2024
Address: CITY OF LATHROP/CITY CLERK 390 TOWNE CENTRE DRIVE Attn: Teresa Vargas LATHROP CA 95330	Phone: 209-941-7431 Email: tvargas@ci.lathrop.ca.us Fax: 209-941-7229	Order Number: 146503 Tear Sheets: 1 Advertiser No: 150

Start Date	End Date	No. of Runs	No. of Publications	Description	Classification	Ad Size	Price
6/29/2024	6/29/2024	3	3	MB# Quote Sample Legal Ad " ATTACHMENT A"	Miscellaneous Legals	6.6354 Inches	\$105.00

Publications: 209M - Marketplace 209, MB - Manteca Bulletin, MB - Manteca Bulletin Online

CITY OF LATHROP "ATTACHMENT A" (SAMPLE LEGAL AD) CITY OF LATHROP PUBLIC HEARING NOTICE Notice is hereby given that the City of Lathrop City Council will hold a Public Hearing at their next Regular Meeting to consider the following matter. Said meeting will be held at 7:00 p.m., Monday, August 12, 2024, City Hall Council Chamber, 390 Towne Centre Dr., Lathrop, CA, as noticed by the City. All persons having an interest in this matter are invited to be present to testify in person, or to submit statements in person at the meeting or in writing prior to the hearing. PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER AN ORDINANCE AMENDING TITLE 10, CHAPTER 10.24, SECTION 10.24.030 DESIGNATED NO PARKING AREAS OF THE LATHROP MUNICIPAL CODE Council to Consider the Following: 1. Hold a Public Hearing; and 2. Introduction and First Reading of an Ordinance of the City Council of the City of Lathrop to Consider Amending Title 10, Chapter 10.24, Section 10.24.030 Designated No Parking Areas of the Lathrop Municipal Code If you challenge any decision of the City Council in court, you may be limited to raising only those issues you or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City Council at, or prior to, the meeting. In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please call (209) 941-7230. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility. For more information, contact the Public Works Development Department, 390 Towne Centre Drive, Lathrop, CA 95330. Phone: (209) 941-7430. Fax: (209) 941-7449. Email: website_pwk@ci.lathrop.ca.us. TERESA VARGAS, MMC CITY CLERK OF THE CITY OF LATHROP Publication Date: 06/29/24 Quote

Run Count: 3	Publication Count: 3	SubTotal:	\$105.00
		Total Price:	\$105.00

Authorization To Run Advertisement

Printed Name

Signature

CITY OF LATHROP

**"ATTACHMENT A"
(SAMPLE LEGAL AD)
CITY OF LATHROP
PUBLIC HEARING NOTICE**

Notice is hereby given that the City of Lathrop City Council will hold a Public Hearing at their next Regular Meeting to consider the following matter. Said meeting will be held at 7:00 p.m., Monday, August 12, 2024, City Hall Council Chamber, 390 Towne Centre Dr., Lathrop, CA, as noticed by the City. All persons having an interest in this matter are invited to be present to testify in person, or to submit statements in person at the meeting or in writing prior to the hearing.

**PUBLIC HEARING (PUBLISHED NOTICE)
TO CONSIDER AN ORDINANCE
AMENDING TITLE 10, CHAPTER 10.24,
SECTION 10.24.030 DESIGNATED NO
PARKING AREAS OF THE LATHROP
MUNICIPAL CODE**

Council to Consider the Following:

1. Hold a Public Hearing; and
2. Introduction and First Reading of an Ordinance of the City Council of the City of Lathrop to Consider Amending Title 10, Chapter 10.24, Section 10.24.030 Designated No Parking Areas of the Lathrop Municipal Code

If you challenge any decision of the City Council in court, you may be limited to raising only those issues you or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City Council at, or prior to, the meeting.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please call (209) 941-7230. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility.

For more information, contact the Public Works Development Department, 390 Towne Centre Drive, Lathrop, CA 95330. Phone: (209) 941-7430. Fax: (209) 941-7449. Email: pwk@ci.lathrop.ca.us.
website pwk@ci.lathrop.ca.us.

**TERESA VARGAS, MMC
CITY CLERK OF THE CITY OF LATHROP**
Publication Date: 06/29/24
Quote



ATTACHMENT C

CITY OF LATHROP

AGREEMENT FOR PUBLICATION OF LEGAL NOTICES

THIS AGREEMENT is between the City of Lathrop, a municipal corporation of the State of California (City), and the Manteca Bulletin, a newspaper of general circulation, as defined in Section 6008 of the Government Code.

RECITALS

The City requires the services of a newspaper of general circulation for the purpose of publishing legal notices.

THEREFORE, the City and the Manteca Bulletin agree as follows:

1. Independent Contractor Status: The Manteca Bulletin is an independent contractor. Nothing in this agreement shall, in any way, be construed to mean that the Manteca Bulletin any of its agents or employees are agents, employees or representatives of the City.
2. Services to be Provided: The Manteca Bulletin shall provide services in connection with publishing legal notices for the City as specified in the attached proposal (Exhibit A). In addition, it is further agreed that the Manteca Bulletin will provide proof of each notice for approval by the City Clerk's Office or Planning Division prior to publication.

It shall be noted that this is a non-exclusive contract and the City retains the right to publish in other local newspapers as deemed necessary and advisable.

3. Termination: The City and the Manteca Bulletin agree that the City may terminate this Agreement at any time before the normal expiration of the term by giving thirty (30) days written notice.
4. Assignment: The Manteca Bulletin shall not assign this contract or any portion thereof without express written approval of the City.
5. Term: The term of this agreement shall commence July 1, 2024 or upon acceptance of this agreement by both parties, whichever is later, and shall terminate at the end of the fiscal year, June 30, 2025.
6. Payment: The Manteca Bulletin billing to the City shall contain the legal notice number, date published, number of lines, and cost per line as specified in attached Exhibit A.



CITY OF LATHROP

7. Billing statements shall be submitted to:

Teresa Vargas, MMC
Government Services Director / City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Correspondence/notices regarding this agreement should be directed to:

Teresa Vargas, MMC, City Clerk
Government Services Director
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Liz Mora, Representative
Legal Advertising
Manteca Bulletin
1215 W. Center St., Suite 203
Manteca, CA 95337

Approved as to Form:

City of Lathrop, City Attorney



Salvador Navarrete Date 6-5-2024

Accepted by:

City of Lathrop, City Manager

Stephen J. Salvatore Date

Attested by:

Government Services Director / City Clerk

Teresa Vargas Date

Contractor:

209 Multimedia Corporation – Manteca Bulletin

Print Name Title

Signature Date

**CITY MANAGER’S REPORT
 JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
 AWARD CONSTRUCTION CONTRACT TO LAWRENCE BACKHOE SERVICE, INC.
 FOR CONSTRUCTION OF CIP GG 22-03 CITYWIDE FIBER OPTIC
 IMPROVEMENTS.**

The bid solicitation package with plans and specifications for the construction of the Project was advertised on April 18, 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
Lawrence Backhoe Service, Inc.	\$ 267,568
Bockmon & Woody Electric Co, Inc.	\$ 320,100
St. Francis Electric, Inc.	\$ 340,700
Lasar Electric, Inc.	\$ 368,977
Ray’s Electric, Inc.	\$ 399,750
Mike Brown Electric Inc.	\$ 440,990

Staff reviewed and evaluated the bids, and determined that the lowest responsive and responsible bidder is Lawrence Backhoe Service. Staff requests City Council adopt a resolution awarding a construction contract to Lawrence Backhoe for \$267,568.

Staff also requests City Council authorize a 20% construction contingency of \$53,513 and authorize staff to spend the contingency as necessary to achieve the goals of the Project for a total cost not to exceed \$321,081.

REASON FOR RECOMMENDATION:

Construction of the (Project) will allow for new City Facilities and Traffic signals to be connected to the City’s network and will establish compliance with the Department of Homeland Security.

FISCAL IMPACT:

No fiscal impact, sufficient funds have been budgeted for project GG 22-03 in FY 23/24 and FY 24/25 to cover the cost of the project.

ATTACHMENTS:

- A. Resolution to Award a Construction Contract to Lawrence Backhoe Service Inc. for Construction of CIP GG 22-03 Citywide Fiber Optic Improvements
- B. Construction Contract with Lawrence Backhoe Service Inc. for Construction of CIP GG 22-03 Citywide Fiber Optic Improvements.

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
AWARD CONSTRUCTION CONTRACT TO LAWRENCE BACKHOE SERVICE, INC.
FOR CONSTRUCTION OF CIP GG 22-03 CITYWIDE FIBER OPTIC
IMPROVEMENTS.

APPROVALS:



Carlos Carrillo
Management Analyst

6/4/2024

Date



Ken Reed
Senior Construction Manager

6-4-2024

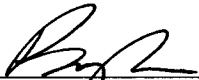
Date



Tony Fernandes
Director of Information Systems

6-4-2024

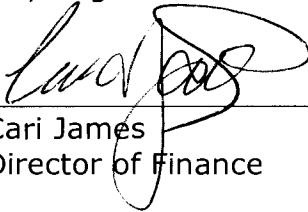
Date



Brad Taylor
City Engineer

6/4/2024

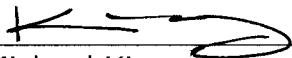
Date



Cari James
Director of Finance

6/4/2024

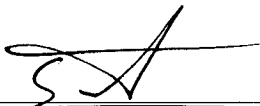
Date



Michael King
Assistant City Manager

6.4.2024

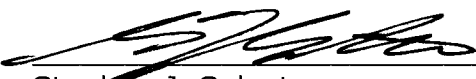
Date



Salvador Navarrete
City Attorney

6.4.2024

Date



Stephen J. Salvatore
City Manager

6.5.24

Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO AWARD A CONSTRUCTION CONTRACT TO LAWRENCE BACKHOE SERVICE INC. FOR CONSTRUCTION OF CIP GG 22-03 CITYWIDE FIBER OPTIC IMPROVEMENTS

WHEREAS, on June 14, 2021, City Council approved the creation of Capital Improvement Project (CIP) GG 22-03 Citywide Fiber Optic Improvements to connect City Hall and the Corporation Yard to existing and future City Facilities via fiber optic lines installed in new and existing conduit runs; and

WHEREAS, the scope of work consists of the installation, integration of fiber optic cable and the procurement and installation of new fiber optic pull boxes along McKinley Avenue extending from Louise Avenue to Lathrop Road including trenching west into the McKinley Avenue Waste Water Pump Station and a directional bore east to Park Street (Project); and

WHEREAS, the bid solicitation package with plans and specifications for the construction of the Project was advertised on April 18, 2024, in accordance with Bidding Procedures in California PCC 22160 and LMC 2.36.060; and

WHEREAS, six (6) bids were received and opened on May 2, 2024; and

WHEREAS, staff reviewed and evaluated the bids, and determined that the lowest responsive and responsible bidder is Lawrence Backhoe Service. Staff requests City Council adopt a resolution awarding a construction contract to Lawrence Backhoe for \$267,568; and

WHEREAS, staff also requests City Council authorize a 20% construction contingency of \$53,513 and authorize staff to spend the contingency as necessary to achieve the goals of the Project for a total cost not to exceed \$321,081.

WHEREAS, staff requests City Council award a construction contract to Lawrence Backhoe Service for construction of the Project in the amount of \$267,568 and authorize a 20% construction contingency of \$53,513 for a total cost not to exceed \$321,081; and

WHEREAS, no fiscal impact, sufficient funds have been budgeted for project GG 22-03 in FY 23/24 and FY 24/25 to cover the cost of the project; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby approves a construction contract with Lawrence Backhoe Service, Inc. for construction of CIP GG 22-03 Citywide Fiber Optic Improvements McKinley Ave. Fiber Optic Extension for a cost of \$267,568; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a 20% construction contingency of \$53,513 for a total cost not to exceed \$321,081 for construction of the Project and authorizes staff to spend up to this amount as necessary to accomplish the goals of the Project.

The foregoing resolution was passed and adopted this 10th day of June 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 June 10, 2024, is entered into by and between the **City of Lathrop**, a municipal corporation of the State of California (City), and **Lawrence Backhoe Service, 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 **McKinley Ave. Fiber Optic Extension, CIP GG 22-03** (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 procurement, installation, integration and testing of fiber optic cable. Excavating, trenching and backfilling to install B2436 pull boxes with traffic rated lids along McKinley Ave, extending from Louise Ave to Lathrop Rd. Trenching West into the McKinley Ave Waste Water Pump Station and East into Park St. and Lathrop Rd. for new conduit and Fiber Optic installation.

The work shall be **completed within 60 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 actual work performed in accordance with the unit prices and provisions contained in these Construction Documents.

**Base Bid Total: \$267,568 (TWO HUNDRED SIXTY SEVEN THOUSAND,
FIVE HUNDRED SIXTY EIGHT 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 Lawrence Backhoe Service, Inc. on May 2, 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 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 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 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

Resolution No:

~~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

(END OF SECTION)

SECTION 00300

MCKINLEY AVE. FIBER OPTIC EXTENSION
CIP GG 22-03

BID PROPOSAL FORMS

MCKINLEY AVE FIBER OPTIC EXTENSION, CIP GG 22-03**BASE BID SCHEDULE**

BID ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED TOTAL
1	Mobilization	1	LS	\$10,000	\$10,000
2	Traffic Control	1	LS	\$54,458	\$54,458
3	Erosion and Sediment Control Plan	1	LS	\$3,500	\$3,500
5	Furnish and Install B2436 pull boxes with traffic rated lids	10	EA	\$3,866	\$38,660
6	Furnish and Install (3) 2" Smooth Wall Schedule 40 Inner-ducts and tracer wire	18000	LF	\$7.10	\$127,800
7	Trenching/Boring and backfilling	150	LF	\$150	\$22,500
8	Furnish and install 2" schedule 40 conduit	150	LF	\$7.20	\$1,080
9	Furnish and Pour Concrete	6	YD	\$1,595	\$9,570
	TOTAL BID			\$ 267,568.00	

TOTAL BASE BID: \$267,568.00**TOTAL BASE BID IN WORDS:** Two hundred sixty seven thousand, five hundred sixty eight**BID ALTERNATE 1**

BID ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED TOTAL
1	Furnish and install (2) 72 Strand fiber optic cable	12000	LF	\$4.45	\$53,400
2	Furnish and install splice closure	3	EA	\$11,850	\$34,740
3	Fiber splicing and testing	1	LS	\$39,245	\$39,245

TOTAL BID ALT 1: \$127,385.00**TOTAL BID ALT 1 IN WORDS:** One hundred twenty seven thousand, three hundred eighty five

ITEM 4.9

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **RATIFY PURCHASE OF DATA CENTER INFRASTRUCTURE AND FIREWALLS, RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC., AND APPROVE BUDGET AMENDMENT FOR THE POLICE DEPARTMENT EVIDENCE BUILDING SERVERS, CIP GG 21-13**

RECOMMENDATION: **Adopt a Resolution Ratifying Purchase of Data Center Infrastructure and Firewalls, Ratify Service Contract with Solid Networks Inc., and Approve Related Budget Amendment for the Lathrop Police Department Evidence Building Servers, CIP GG 21-13**

SUMMARY:

On June 12, 2023, the Lathrop City Council approved the budget and awarded the contract for the construction of an evidence building for the Lathrop Police Department (LPD). The construction is nearing completion, with only the installation of crucial technological components remaining. These components include data center infrastructure, servers, firewalls, and switches, which are essential for the operational functionality and security of the building.

The procurement process for these technologies involved soliciting proposals from twelve vendors, with Solid Networks Inc. providing the lowest quotes for the necessary equipment. To prevent any project delays, the City Manager proactively approved the purchase orders and service contract with Solid Networks Inc. in April and May 2024 for the data center infrastructure, firewalls, and servers.

However, due to the purchase of various other technological components authorized under the City Manager's signing authority from other vendors for this project, the current budget has become insufficient to cover all necessary technological expenses. As a result, a budget amendment of \$770,000 is now being requested. Staff also seeks City Council's ratification of the purchases and service contract with Solid Networks Inc., totaling \$412,656, to ensure the facility operates efficiently and remains compliant with federal and state security policies.

BACKGROUND:

The construction of the new Lathrop Police Department (LPD) Evidence Building, approved by the City Council on June 12, 2023, is nearing completion, with only the installation of the necessary technological components remaining. These components are vital to the functionality and security of the new facility and include the data center infrastructure, servers, switches, and firewalls.

RATIFY PURCHASE OF DATA CENTER INFRASTRUCTURE AND FIREWALLS, RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC., AND APPROVE BUDGET AMENDMENT FOR THE POLICE DEPARTMENT EVIDENCE BUILDING SERVERS, CIP GG 21-13

Data Center Infrastructure: This facility will serve as the central storage and management hub for all servers, firewalls, switches, and networking equipment for the LPD Evidence Building. It includes physical racks equipped with cooling systems to house all critical equipment securely. An Uninterrupted Power Supply (UPS) system is integrated to ensure continuous power during outages, safeguarding data integrity and operational continuity.

Servers: As the backbone of the City’s information systems network, servers store data and manage security configurations essential for user operations. To comply with US Department of Justice (DOJ) regulations, the LPD must maintain its data on separate servers from the rest of the City’s network. This segregation is critical to ensure security and integrity for sensitive law enforcement data.

Video Recording Servers: These are specifically to support the surveillance system approved by the City Council for the LPD Evidence Building. These servers will store the video from the surveillance cameras installed throughout the LPD Evidence Building. Each surveillance system requires it’s own video recording server to support and retain the video recorded.

Firewalls: These devices are crucial for protecting the City’s network from unauthorized access and security threats. They function by creating a barrier between secure internal network and external networks meticulously monitoring and controlling incoming and outgoing traffic based on stringent security protocols.

The installation of these necessary technological components in the new LPD Evidence Building is critical to safeguarding the network. It ensures that the LPD Evidence Building operates efficiently and remains compliant with federal and state security standards, protects sensitive data and supports the City’s police department's operational needs.

Despite extensive outreach for proposals on this project, response rates from vendors have been low, as detailed in Tables 1 through 4 below. Only a limited number of vendors have engaged with this opportunity, reflecting the specialized nature of the required equipment.

Table 1 – Main Servers

1	Solid Networks	\$153,729.99
2	Staples Technology	\$313,682.91
3	Zayn Tek	Vendor Responded as Not Providing a Proposal
4	Smile BPI	Vendor Responded as Not Providing a Proposal

JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

RATIFY PURCHASE OF DATA CENTER INFRASTRUCTURE AND FIREWALLS, RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC., AND APPROVE BUDGET AMENDMENT FOR THE POLICE DEPARTMENT EVIDENCE BUILDING SERVERS, CIP GG 21-13

Table 2 – Video Servers

1	Solid Networks	\$110,788.92
2	Gov Connection	Vendor Responded as Not Providing a Proposal
3	Smile BPI	Vendor Responded as Not Providing a Proposal
4	CDW-G	No Response

Table 3 – Data Center Infrastructure

1	Solid Networks	\$55,528.24
2	Gov Connection	\$88,482.58
3	Smile BPI	No Response
4	GHA	No Response

Table 4 - Firewall

1	Solid Networks	\$92,609.28
2	Gov Connection	\$134,963.16
3	Zayn Tek	No Response
4	Smile BPI	No Response

Vendor Selection and Costs:

Solid Networks Inc. provided the lowest priced quotes for all required technical equipment, amounting to a total of \$412,656.43. The City Manager proactively signed approval for the purchase orders and service contracts with Solid Networks Inc. for the data center infrastructure, firewalls, and servers in April and May 2024. This early action was taken due to the long lead times for this equipment, ensuring the project would not face unnecessary delays. At that time, staff did not present these purchases and service contracts to the City Council, as we were awaiting proposals for other technological equipment to accurately determine the total cost of all required technical components for this project. The expenses for all other technical components fall within the City Manager’s signing authority for various vendors.

Budget Considerations:

Due to a catastrophic earthquake in Taiwan, a major hub for technology manufacturing and distribution, there have been increases in lead times and costs for technological equipment. This has impacted the budget for the LPD Evidence Building’s technology needs. Other technological and basic operational equipment, such as computers and monitors for staff use, have been approved by the City Manager under his signing authority from various vendors pursuant to LMC 2.36.110. These expenses have accumulated to approximately \$770,000. Given that the current budget for CIP GG 21-13 does not sufficiently cover all the required technology for the LPD Evidence Building, staff is requesting a budget amendment to cover these technical expenses of \$770,000.

JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

RATIFY PURCHASE OF DATA CENTER INFRASTRUCTURE AND FIREWALLS, RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC., AND APPROVE BUDGET AMENDMENT FOR THE POLICE DEPARTMENT EVIDENCE BUILDING SERVERS, CIP GG 21-13

REASON FOR RECOMMENDATION:

The requested technology infrastructure is crucial for the operational functionality and security of the new LPD Evidence Building. These components, including servers and firewalls, ensure efficient and reliable operations in compliance with Department of Justice (DOJ) regulations requiring the segregation of police data. They are specifically designed to secure sensitive law enforcement information and protect the network from cyber threats, thereby maintaining the integrity and confidentiality of criminal justice information.

Ratification of these purchases is essential due to the long lead times associated with acquiring this specialized equipment. These technologies have been selected for their competitive pricing and ability to meet stringent security standards, ensuring that the facility operates efficiently and adheres to federal and state security policies.

FISCAL IMPACT:

There is not sufficient funds in the CIP GG 21-13 to fund this expense, therefore staff is requesting a budget amendment of \$770,000 to cover these expenses.

Fiscal Year 23-24

Increase Transfer Out

2270-9900-990-9010 \$770,000

Increase Transfer In

3010-9900-393-0000 GG 21-13 \$770,000

Increase Appropriation

3010-8000-450-12-00 GG 21-13 \$770,000

Fiscal Year 24-25

Decrease Transfer Out

2270-9900-990-9010 \$770,000

Decrease Transfer In

3010-9900-393-0000 GG 21-13 \$770,000

Decrease Appropriation

3010-8000-420-12-00 GG 21-13 \$770,000

JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

**RATIFY PURCHASE OF DATA CENTER INFRASTRUCTURE AND FIREWALLS,
RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC., AND APPROVE
BUDGET AMENDMENT FOR THE POLICE DEPARTMENT EVIDENCE BUILDING
SERVERS, CIP GG 21-13**

ATTACHMENTS:

- A. Resolution of the City Council of the City of Lathrop to Ratify Three Purchases and a Service Contract with Solid Networks Inc for the Lathrop Police Department Evidence Building Servers, Data Center Infrastructure and Firewall for CIP GG 21-13 and Related Budget Amendment
- B. Executed Purchase Order No. 2024-747 with Solid Networks Inc for the Hardware Only Purchase of the Evidence Building Servers
- C. Executed Purchase Order No. 2024-740 with Solid Networks Inc for the Hardware Only Purchase of the Evidence Building Firewall
- D. Executed Service Contract No. 2024-321 with Solid Networks Inc. to Provide Equipment and Deployment of Data Center Infrastructure for the Lathrop Police Department Evidence Building CIP GG 21-13
- E. Executed Purchase Order No. 2024-837 with Solid Networks Inc. for the Video Server for the Lathrop Police Department Evidence Building CIP GG 21-13

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
RATIFY PURCHASE OF DATA CENTER INFRASTRUCTURE AND FIREWALLS,
RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC., AND APPROVE
BUDGET AMENDMENT FOR THE POLICE DEPARTMENT EVIDENCE BUILDING
SERVERS, CIP GG 21-13

APPROVALS:



Tony Fernandes
Information Systems Director

6-3-2024
Date



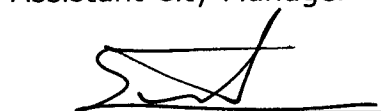
Cari James
Finance Director

6/3/2024
Date




Michael King
Assistant City Manager

6.4.2024
Date



Salvador Navarrete
City Attorney

6-3-2024
Date



Stephen J. Salvatore
City Manager

6.5.24
Date

RESOLUTION NO. 24 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO RATIFY PURCHASE OF DATA CENTER INFRASTRUCTURE AND FIREWALLS, RATIFY SERVICE CONTRACT WITH SOLID NETWORKS INC., AND APPROVE BUDGET AMENDMENT FOR THE POLICE DEPARTMENT EVIDENCE BUILDING SERVERS, CIP GG 21-13

WHEREAS, June 12, 2023, the Lathrop City Council approved the budget and awarded the contract for the construction of an evidence building for the Lathrop Police Department; and

WHEREAS, construction is nearing completion, with only the installation of crucial technological components remaining; and

WHEREAS, the procurement process for these technologies involved soliciting proposals from twelve vendors, with Solid Networks Inc. providing the lowest quotes for the necessary equipment; and

WHEREAS, to prevent delays in the project, the City Manager proactively approved the purchase orders and service contracts with Solid Networks Inc. in April and May 2024 for the data center infrastructure, firewalls, and servers for a sum of \$412,656; and

WHEREAS, due to the purchase of various other technological components authorized under the City Manager's signing authority from multiple vendors, the current budget has become insufficient to cover all technological expenses and a budget amendment of \$770,000 is being requested.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Lathrop does hereby ratify the City Manager's approval of the purchases and service contract with Solid Networks Inc. for the data center infrastructure, servers, and firewalls for a sum of \$412,656 and related budget amendment detailed below.

Fiscal Year 23-24

<u>Increase Transfer Out</u>		
2270-9900-990-9010		\$770,000
<u>Increase Transfer In</u>		
3010-9900-393-0000	GG 21-13	\$770,000
<u>Increase Appropriation</u>		
3010-8000-450-12-00	GG 21-13	\$770,000

Fiscal Year 24-25

Decrease Transfer Out

2270-9900-990-9010 \$770,000

Decrease Transfer In

3010-9900-393-0000 GG 21-13 \$770,000

Decrease Appropriation

3010-8000-420-12-00 GG 21-13 \$770,000

The foregoing resolution was passed and adopted this 10th day of June 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



Bill To
390 Towne Centre Dr
Lathrop, CA 95330

Purchase Order

No. 2024-00000747

Date 4/5/2024

Resolution

The parties to this agreement are:

Vendor No. 1295

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY

Vendor
Solid Networks, Inc
P.O. Box 613
OAKDALE, CA 95361

Ship To
390 Towne Centre Dr
Lathrop, CA 95330

SHIP VIA
FREIGHT TERMS
PAGE 1 of 3
ORIGINATOR Emily Malay

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EACH	[REDACTED]	\$19,235.0000	\$19,235.00
2.00	EACH	[REDACTED]	\$18,177.0000	\$36,354.00
1.00	EACH	[REDACTED]	\$68,145.0000	\$68,145.00
160.00	EACH	[REDACTED]	\$139.0000	\$22,240.00
1.00	EACH	Tax	\$7,755.9900	\$7,755.99

\$153,729.99

The contractor agrees to furnish all labor, equipment and materials necessary to perform the services describe herein and agrees to comply with the terms and conditions identified below which are made a part hereof by this reference (Outline exact detail what is to be done, where is to be done and include work specifications, if applicable.)

DocuSigned by:
Tony Fernandes 4/5/2024
CITY OF LATHROP RECOMMENDED FOR APPROVAL DATE

DocuSigned by:
Christina Robinson 4/5/2024
VENDOR (Signature) APPROVED BY DATE

[Signature] FOR 4-13-24
CITY OF LATHROP APPROVED BY STEPHEN SALVATORE DATE

Christina Robinson 4/5/2024
VENDOR (Print Name) APPROVED BY DATE

Special Instructions

Evidence Building Servers [REDACTED]

Page 2 of 3
STANDARD PURCHASE ORDER
TERMS AND CONDITIONS

1. **ACCEPTANCE.** Acceptance of this Purchase Order, whether by written acknowledgement or by performance by Seller, shall be upon the terms and conditions hereof; no other terms or conditions shall be binding on Buyer unless written approval thereof specifically referring to such other terms and conditions shall have been given to Seller.
2. **INVOICES.** Separate invoice shall be supplied for each Purchase Order shipment. Each invoice shall be itemized and shall show Contract Number, terms, discounts, date of shipment or service dates, and Purchase Order Number. Failure to show said items may result in delay of payment with all rights reserved, including cash discounts. The Vendor name on this Purchase Order resulted from a quotation signed in the same name. Payment will not be made to a firm name other than that shown on the face hereof without written assignment.
3. **PAYMENT TERMS.** Seller shall receive payment either by One-Time payment (Lump Sum), Monthly or Quarterly ITEMIZED INVOICE. All payments are in arrears.
4. **ORDER CHANGES.** The Buyer shall have the right from time to time by written notices to make changes in quantities and/or delivery dates of any article, material, or services covered by this Purchase Order prior to the time the item or items are actually placed into final production by the Seller. If such changes are made after the article, material, or services are placed into final production by the Seller and such changes cause a substantial increase or decrease in Seller's performance will be made and this order will be modified in writing accordingly, provided that any claim for adjustment must be asserted by the Seller within a reasonable time (in no case to exceed twenty days) after the change is ordered.
5. **SHIPPING.** Seller will indicate plainly the Purchase Order Number on all bills of lading, all goods shipped pursuant to said order, and on all invoices, freight bills, and packages. Each package must contain a memorandum showing Seller's name, contents of package, and Purchase Order Number.

Shipments of goods specified on this Purchase Order number should result in lowest possible freight rate unless otherwise specified by Buyer. Penalties or increased charges due to failure to observe this provision will be charged to Seller.

Shipping costs for goods on back order shall be paid only at the rate which would have been applicable had the complete order been shipped at one time. All excess costs shall be borne by Seller. Partial shipments must be identified as such on shipping memoranda and invoices.

When shipping, Seller will make no declaration of value to carried, except where shipment is subject to released value ratings.

Any materials supplied to City which are covered by the OSHA Hazard Communication Standard must be accompanied by the applicable Material Safety Data Sheet (MSDS) at the time of delivery.
6. **DELIVERY.** Unless otherwise expressly provided, Seller shall deliver all articles to Buyer's premises, free of all freight, handling, transportation, drayage, boxing and similar charges. All times in this contract are of the essence.
7. **TERMINATION.** Buyer may terminate all or part of this contract, with or without cause. If buyer terminates without cause, then Buyer shall pay all reasonable termination charges incurred by Seller.
8. **DECLINE IN PRICES.** Buyer shall be protected in the event of declining prices on the undelivered portion of this Purchase Order. If prices decline for items ordered, Seller may elect to meet priced reductions or other vendors, or its own lower prices to other purchasers, but if Seller should refuse to do so, Buyer shall have the right to cancel any or all of the balance due on this Purchase Order without cost to Buyer.
9. **FORCE MAJEURE.** Neither Seller nor Buyer shall be liable for nonperformance due to causes beyond reasonable control. Where only a part of Seller's capacity to perform is excused under this paragraph, Seller must allocate production and deliveries among the various customers then under contract for similar goods during the period. The allocation must be made in a fair and equitable manner. Where either Seller or Buyer claims an excuse for nonperformance under this paragraph, it must give notice in writing to the other party. Seller shall not be obligated to sell, nor Buyer obligated to purchase, at a later date, that portion of the goods that Seller is unable to deliver or Buyer is unable to receive or use due to any excused cause. No goods are to be tendered by Seller after the expiration of the terms specified in this Purchase Order without consent of Buyer.
10. **WARRANTY.** Seller warrants that all articles and services covered by this Purchase Order will conform to drawings, specifications, or samples and will be merchantable and of good material, design and workmanship, free from all defects, and suitable for the use intended. All articles will be subject to Buyer's inspection and rejection at the place of delivery. Defective articles may be returned to the Seller for full credit or replacement at the Seller's risk and expense, including transportation charges both ways, but no defective articles shall be replaced without formal replacement order signed by the Buyer.
11. **ASSIGNMENT.** Neither party shall assign or transfer this Purchase Order without the written consent of the other.
12. **INDEMNITY.** SELLER WARRANTS THAT GOODS FURNISHED UNDER THIS PURCHASE ORDER DO NOT INFRINGE ANY PATENT, TRADEMARK, OR TRADE NAME, OR COPYRIGHT AND AGREES TO INDEMNIFY AND SAVE HARMLESS BUYER OR ITS VENDEES FROM ANY AND ALL CLAIMS, SUITS, LIABILITIES, DAMAGES, LOSSES, OR EXPENSES INCURRED BY BUYER OR ITS VENDEES BY REASON OF ANY ALLEGED INFRINGEMENT OF ANY SUCH RIGHTS.

PAGE 3 OF 3

SELLER SHALL INDEMNIFY AND HOLD HARMLESS BUYER AND ITS AGENTS AND EMPLOYEES FROM AN AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK CAUSED BY ANY NEGLIGENT ACT OR OMISSION OF SELLER, ANY SUBCONTRACTOR, OR ANYONE FOR WHOSE ACTS ANY OF THEM MAY BE LIABLE. IN CASE OF CONCURRING FAULT, EACH PARTY SHALL BEAR ITS SHARE OF THE LOSS.

13. **BUYER'S PROPERTY.** Any property of Buyer in Seller's active or constructive possession or custody hereunder will be at Seller's risk, and Seller agrees to reimburse Buyer for any loss or damage to such property however caused
14. **COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS.** By acceptance hereof, Seller warrants:
 - (a) that all goods, merchandise, and materials delivered and services rendered hereunder will have been produced and provided in compliance with all requirements of the Fair Labor Standards Act of 1938, as amended, and
 - (b) that all goods, materials, and equipment delivered hereunder shall comply with the applicable federal standards prescribed by the Occupational Safety and Health Act of 1970, or as amended
 - (c) that Seller will comply with all applicable laws, rules and regulations of federal, state and local governments and agencies, thereof, including but not limited to Executive Orders 11246, 11701, and section 503 of Public Law 93-112, The Rehabilitation Act of 1973, the provisions of The Americans and Disabilities Act, Transient Employer Law (285.230 R. S. Mo. et seq.) and Excessive Unemployment Law (Section 290.550 et seq. R. S. Mo.) which are hereby incorporated by reference, unless this Purchase Order is exempt pursuant to said Executive Orders, or Acts and the regulations issued thereunder.
15. **WORKER'S COMPENSATION, EMPLOYER'S LIABILITY, AND GENERAL LIABILITY.** When work is performed on Buyer's premises, Seller agrees to carry at Seller's own expense:
 - (a) Worker's Compensation and Employer's Liability Insurance.
 - (b) General liability (including Contractual Liability and Products Liability-Completed Operations) Insurance and Auto Liability insurance each in amounts no less than \$1,000,000 per occurrence. Insurance certificates of such coverage shall be submitted to City Utilities' Risk Management upon request of Buyer
16. **INSOLVENCY.** If Seller shall become insolvent, file a petition in bankruptcy, or shall make an assignment for the benefit of creditors, or if a receiver or trustee shall be appointed of or for any of Seller's property or business, the Purchase Order may be cancelled at Buyer's option without liability.
17. **TAXES.** Seller agrees to cooperate with Buyer in opposing the imposition of any tax on any article covered by this Purchase Order, the legality of which is questioned by Buyer, and in securing any abatement or any refund thereof sought by Buyer.
18. **FOREIGN SHIPMENTS.** Foreign shipments must be preceded by execution of formal Consular Invoice. At time of shipment, Ocean Bills of Lading, Consular Invoice, and Commercial Invoices, in triplicate, shall be forwarded directly to the Purchasing Agent issuing this Purchase Order.
19. **VENUE.** This Purchase Order shall be governed by the law of the State of California
20. **BRANDING.** Seller warrants that all materials covered by this Purchase Order are not altered or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act; not an article with may not, under provisions of Section 404 or 505 of said act, be introduced into interstate commerce, and not adulterated or misbranded within the meaning of the pure food and drug laws or the ordinances of any state or city which are applicable to such shipment or delivery, and Seller hereby agrees to indemnify and save the Buyer harmless from and against all claims, charges, action and proceedings brought against Buyer by any lawful government authority or by any person on account of any alleged adulteration or misbranding by Seller of any such material referred to above. Seller does no guarantee against any such material becoming adulterated or misbranded after delivery to Buyer by reason of causes beyond Seller's control.
21. **CONFLICTING TERMS.** In case of a conflict between these terms and conditions and those of a separate written contract signed by both Buyer and Seller, the written contract shall prevail
22. **REVIEW OF RECORDS.** During the term of the purchase order agreement and for three years thereafter, City of Lathrop (City) shall have the right to review Seller's records, only for the purposes of verifying claims for payment and compliance with the terms and conditions of the purchase order agreement for at least three years after final payment.
23. **OFFSETTING BILLS.** City reserves the right to apply offsetting payments for goods and/or services that are due against delinquent utility bills which are due City.
24. **NON-EXCLUSIVE AGREEMENT.** The purchase order is a non-exclusive contract and City reserves the right to purchase same or like materials and/or services from other sources as City deems necessary and appropriate.



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

Technology
Simplified



We have prepared a quote for you

PD [REDACTED]

Quote [REDACTED]
Version v1

Prepared for:

City of Lathrop

Emily Malay
Emalay@cl.lathrop.ca.us



	Price	Qty	Est. Price
[Redacted]	\$11,664.00	1	\$11,664.00
[Redacted]	\$419.00	1	\$419.00
[Redacted]	\$858.00	1	\$858.00
[Redacted]	\$69.00	1	\$69.00
[Redacted]	\$137.00	1	\$137.00
[Redacted]	\$6,088.00	1	\$6,088.00
Subtotal			\$19,235.00

	Price	Qty	Est. Price
[Redacted]	\$15,556.00	2	\$31,112.00
[Redacted]		2	
[Redacted]		4	
[Redacted]		32	
[Redacted]		2	
[Redacted]		2	
[Redacted]		2	
[Redacted]		2	
[Redacted]		4	
[Redacted]		4	
[Redacted]		4	
[Redacted]		2	
[Redacted]		2	
[Redacted]		2	
[Redacted]		2	
[Redacted]		4	
[Redacted]		2	



		Price	Qty	Ext. Price
[Redacted]	[Redacted]		2	
			2	
		\$4,826.00	1	\$4,826.00
		\$52.00	8	\$416.00
			Subtotal	\$36,354.00

		Price	Qty	Ext. Price
[Redacted]	[Redacted]	\$37,876.00	1	\$37,876.00
[Redacted]	[Redacted]		1	
			2	
			1	
			4	
			1	
			1	
			1	
			1	
			1	
			1	
[Redacted]	[Redacted]	\$26,010.00	1	\$26,010.00
[Redacted]	[Redacted]		153	
[Redacted]	[Redacted]	\$3,843.00	1	\$3,843.00
			2	
			1	
			1	
[Redacted]	[Redacted]	\$52.00	8	\$416.00
			Subtotal	\$68,145.00

		Price	Qty	Ext. Price
[Redacted]	[Redacted]			
[Redacted]	[Redacted]	\$139.00	160	\$22,240.00
			Subtotal	\$22,240.00



PD [Redacted]

Quote #: [Redacted]

Version: 1 Updated: 03/28/2024 Expiration Date: 04/30/2024

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
Emily Malay
(209) 941-7345
Emalay@ci.lathrop.ca.us

Ship To:

City of Lathrop

390 Towne Centre Drive
Lathrop, CA 95330
Emily Malay
(209) 941-7345
Emalay@ci.lathrop.ca.us

Quote Summary

	Amount
[Redacted]	\$19,235.00
[Redacted]	\$36,354.00
[Redacted]	\$68,145.00
[Redacted]	\$22,240.00
Subtotal:	\$146,974.00
Estimated Tax:	\$7,755.99
Total:	\$153,729.99

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: Emily Malay

Title: Accounts Payable

Date: _____



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

Client wishes to purchase equipment from SNI 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.



Bill To
390 Towne Centre Dr
Lathrop, CA 95330

Purchase Order

No. 2024-00000740

Date 4/1/2024

Resolution

The parties to this agreement are:

Vendor No. 1295

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY

Vendor
Solid Networks, Inc
P.O. Box 613
OAKDALE, CA 95361

Ship To
390 Towne Centre Dr
Lathrop, CA 95330

SHIP VIA
FREIGHT TERMS
PAGE 1 of 3
ORIGINATOR Emily Malay

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2.00	EACH	[REDACTED]	\$14,729.0000	\$29,458.00
2.00	EACH	[REDACTED]	\$1,124.0000	\$2,248.00
2.00	EACH	[REDACTED]	\$14,585.0000	\$29,170.00
2.00	EACH	[REDACTED]	\$13,208.0000	\$26,416.00
50.00	EACH	[REDACTED]	\$9.0000	\$450.00
1.00	EACH	[REDACTED]	\$963.0000	\$963.00
1.00	EACH	[REDACTED]	\$1,130.0000	\$1,130.00
1.00	EACH	[REDACTED]	\$2,774.2800	\$2,774.28
				\$92,609.28

The contractor agrees to furnish all labor, equipment and materials necessary to perform the services describe herein and agrees to comply with the terms and conditions identified below which are made a part hereof by this reference (Outline exact detail what is to be done, where is to be done and include work specifications, if applicable.)

DocuSigned by:
Tony Fernandes 4/4/2024
CITY OF LATHROP RECOMMENDED FOR APPROVAL DATE

DocuSigned by:
Christina Robinson 4/4/2024
VENDOR (Signature) APPROVED BY DATE

STEPHEN SALVATORE PUR 4-11-2024
CITY OF LATHROP APPROVED BY DATE

Christina Robinson 4/4/2024
VENDOR (Print Name) APPROVED BY DATE

Special Instructions
Hardware Only - [REDACTED] Firewall

Page 2 of 3
STANDARD PURCHASE ORDER
TERMS AND CONDITIONS

1. **ACCEPTANCE.** Acceptance of this Purchase Order, whether by written acknowledgement or by performance by Seller, shall be upon the terms and conditions hereof; no other terms or conditions shall be binding on Buyer unless written approval thereof specifically referring to such other terms and conditions shall have been given to Seller.
2. **INVOICES.** Separate invoice shall be supplied for each Purchase Order shipment. Each invoice shall be itemized and shall show Contract Number, terms, discounts, date of shipment or service dates, and Purchase Order Number. Failure to show said items may result in delay of payment with all rights reserved, including cash discounts. The Vendor name on this Purchase Order resulted from a quotation signed in the same name. Payment will not be made to a firm name other than that shown on the face hereof without written assignment.
3. **PAYMENT TERMS.** Seller shall receive payment either by One-Time payment (Lump Sum), Monthly or Quarterly ITEMIZED INVOICE. All payments are in arrears.
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5. **SHIPPING.** Seller will indicate plainly the Purchase Order Number on all bills of lading, all goods shipped pursuant to said order, and on all invoices, freight bills, and packages. Each package must contain a memorandum showing Seller's name, contents of package, and Purchase Order Number.

Shipments of goods specified on this Purchase Order number should result in lowest possible freight rate unless otherwise specified by Buyer. Penalties or increased charges due to failure to observe this provision will be charged to Seller.

Shipping costs for goods on back order shall be paid only at the rate which would have been applicable had the complete order been shipped at one time. All excess costs shall be borne by Seller. Partial shipments must be identified as such on shipping memoranda and invoices.

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Any materials supplied to City which are covered by the OSHA Hazard Communication Standard must be accompanied by the applicable Material Safety Data Sheet (MSDS) at the time of delivery.
6. **DELIVERY.** Unless otherwise expressly provided, Seller shall deliver all articles to Buyer's premises, free of all freight, handling, transportation, drayage, boxing and similar charges. All times in this contract are of the essence.
7. **TERMINATION.** Buyer may terminate all or part of this contract, with or without cause. If buyer terminates without cause, then Buyer shall pay all reasonable termination charges incurred by Seller.
8. **DECLINE IN PRICES.** Buyer shall be protected in the event of declining prices on the undelivered portion of this Purchase Order. If prices decline on items ordered, Seller may elect to meet priced reductions or other vendors, or its own lower prices to other purchasers, but if Seller should refuse to do so, Buyer shall have the right to cancel any or all of the balance due on this Purchase Order without cost to Buyer.
9. **FORCE MAJEURE.** Neither Seller nor Buyer shall be liable for nonperformance due to causes beyond reasonable control. Where only a part of Seller's capacity to perform is excused under this paragraph, Seller must allocated production and deliveries among the various customers then under contract for similar goods during the period. The allocation must be made in a fair and equitable manner. Where either Seller or Buyer claims an excuse for nonperformance under this paragraph, it must give notice in writing to the other party. Seller shall not be obligated to sell, nor Buyer obligated to purchase, at a later date, that portion of the goods that Seller is unable to deliver or Buyer is unable to receive or use due to any excused cause. No goods are to be tendered by Seller after the expiration of the terms specified in this Purchase Order without consent of Buyer.
10. **WARRANTY.** Seller warrants that all articles and services covered by this Purchase Order will conform to drawings, specifications, or samples and will be merchantable and of good material, design and workmanship, free from all defects, and suitable for the use intended. All articles will be subject to Buyer's inspection and rejection at the place of delivery. Defective articles may be returned to the Seller for full credit or replacement at the Seller's risk and expense, including transportation charges both ways, but no defective articles shall be replaced without formal replacement order signed by the Buyer.
11. **ASSIGNMENT.** Neither party shall assign or transfer this Purchase Order without the written consent of the other.
12. **INDEMNITY.** SELLER WARRANTS THAT GOODS FURNISHED UNDER THIS PURCHASE ORDER DO NOT INFRINGE ANY PATENT, TRADEMARK, OR TRADE NAME, OR COPYRIGHT AND AGREES TO INDEMNIFY AND SAVE HARMLESS BUYER OR ITS VENDEES FROM ANY AND ALL CLAIMS, SUITS, LIABILITIES, DAMAGES, LOSSES, OR EXPENSES INCURRED BY BUYER OR ITS VENDEES BY REASON OF ANY ALLEGED INFRINGEMENT OF ANY SUCH RIGHTS.

PAGE 3 OF 3

SELLER SHALL INDEMNIFY AND HOLD HARMLESS BUYER AND ITS AGENTS AND EMPLOYEES FROM AN AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK CAUSED BY ANY NEGLIGENT ACT OR OMISSION OF SELLER, ANY SUBCONTRACTOR, OR ANYONE FOR WHOSE ACTS ANY OF THEM MAY BE LIABLE. IN CASE OF CONCURRING FAULT, EACH PARTY SHALL BEAR ITS SHARE OF THE LOSS.

13. **BUYER'S PROPERTY.** Any property of Buyer in Seller's active or constructive possession or custody hereunder will be at Seller's risk, and Seller agrees to reimburse Buyer for any loss or damage to such property however caused.
14. **COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS.** By acceptance hereof, Seller warrants:
 - (a) that all goods, merchandise, and materials delivered and services rendered hereunder will have been produced and provided in compliance with all requirements of the Fair Labor Standards Act of 1938, as amended, and
 - (b) that all goods, materials, and equipment delivered hereunder shall comply with the applicable federal standards prescribed by the Occupational Safety and Health Act of 1970, or as amended.
 - (c) that Seller will comply with all applicable laws, rules and regulations of federal, state and local governments and agencies, thereof including but not limited to Executive Orders 11246, 11701, and section 503 of Public Law 93-112, The Rehabilitation Act of 1973, the provisions of The Americans and Disabilities Act, Transient Employer Law (285.230 R. S. Mo. et seq.) and Excessive Unemployment Law (Section 290.550 et seq R.S. Mo.) which are hereby incorporated by reference, unless this Purchase Order is exempt pursuant to said Executive Orders, or Acts and the regulations issued thereunder
15. **WORKER'S COMPENSATION, EMPLOYER'S LIABILITY, AND GENERAL LIABILITY.** When work is performed on Buyer's premises, Seller agrees to carry at Seller's own expense.
 - (a) Worker's Compensation and Employer's Liability Insurance.
 - (b) General liability (including Contractual Liability and Products Liability/Completed Operations) Insurance and Auto Liability insurance each in amounts no less than \$1,000,000 per occurrence. Insurance certificates of such coverage shall be submitted to City Utilities' Risk Management upon request of Buyer.
16. **INSOLVENCY.** If Seller shall become insolvent, file a petition in bankruptcy, or shall make an assignment for the benefit of creditors, or if a receiver or trustee shall be appointed of or for any of Seller's property or business, the Purchase Order may be cancelled at Buyer's option without liability.
17. **TAXES.** Seller agrees to cooperate with Buyer in opposing the imposition of any tax on any article covered by this Purchase Order, the legality of which is questioned by Buyer, and in securing any abatement or any refund thereof sought by Buyer.
18. **FOREIGN SHIPMENTS.** Foreign shipments must be preceded by execution of formal Consular Invoice. At time of shipment, Ocean Bills of Lading, Consular Invoice, and Commercial Invoices, in triplicate, shall be forwarded directly to the Purchasing Agent issuing this Purchase Order.
19. **VENUE.** This Purchase Order shall be governed by the law of the State of California
20. **BRANDING.** Seller warrants that all materials covered by this Purchase Order are no altered or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act; not an article with may not, under provisions of Section 404 or 505 of said act, be introduced into interstate commerce, and not adulterated or misbranded within the meaning of the pure food and drug laws or the ordinances of any state or city which are applicable to such shipment or delivery, and Seller hereby agrees to indemnify and save the Buyer harmless from and against all claims, charges, action and proceedings brought against Buyer by any lawful government authority or by any person on account of any alleged adulteration or misbranding by Seller of any such material referred to above. Seller does no guarantee against any such material becoming adulterated or misbranded after delivery to Buyer by reason of causes beyond Seller's control.
21. **CONFLICTING TERMS.** In case of a conflict between these terms and conditions and those of a separate written contract signed by both Buyer and Seller, the written contract shall prevail
22. **REVIEW OF RECORDS.** During the term of the purchase order/agreement and for three years thereafter, City of Lathrop (City) shall have the right to review Seller's records, only for the purposes of verifying claims for payment and compliance with the terms and conditions of the purchase order/agreement for at least three years after final payment.
23. **OFFSETTING BILLS.** City reserves the right to apply offsetting payments for goods and/or services that are due against delinquent utility bills which are due City.
24. **NON-EXCLUSIVE AGREEMENT.** The purchase order is a non-exclusive contract and City reserves the right to purchase same or like materials and/or services from other sources as City deems necessary and appropriate.



Solid Networks
Mark Ricco
1 209.338.1424
Mark.Ricco@SolidNetworks.com

Technology
Simplified

We have prepared a quote for you

PD Evidence Building [REDACTED]

Quote [REDACTED]
Version v1

Prepared for:

City of Lathrop

Emily Malay
Emalay@cl.lathrop.ca.us



	Price	Qty	Est Price
	\$14,729.00	2	\$29,458.00
	\$1,124.00	2	\$2,248.00
	\$14,585.00	2	\$29,170.00
	\$13,208.00	2	\$26,416.00
	\$9.00	50	\$450.00
	\$963.00	1	\$963.00
	\$1,130.00	1	\$1,130.00
Subtotal			\$89,830.00

Pricing valid through 12/31/2010



PD Evidence Building

Version: 1 Updated: 03/20/2024 Expiration Date: 04/30/2024

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
Emily Malay
(209) 941-7345
Emalay@ci.lathrop.ca.us

Ship To:

City of Lathrop

390 Towne Centre Drive
Lathrop, CA 95330
Emily Malay
(209) 941-7345
Emalay@ci.lathrop.ca.us

Quote Summary

	Amount
	\$89,835.00
Subtotal	\$89,835.00
Estimated Tax	\$2,774.28
Total	\$92,609.28

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

Signature: _____

Name: Mark Ricci

Name: Emily Malay

Title: Account Manager

Title: Accounts Payable

Date: _____

Date: _____



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

Client wishes to purchase equipment from SNI 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.

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

**PROVIDE EQUIPMENT AND DEPLOYMENT OF DATA CENTER
INFRASTRUCTURE FOR THE LATHROP POLICE DEPARTMENT
EVIDENCE BUILDING CIP GG 21-13**

THIS SERVICE CONTRACT (hereinafter "Contract") is made on **May 16, 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 of data center infrastructure 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 **\$55,528.24** set forth in Exhibit "A", for the equipment and deployment of data center infrastructure for the Lathrop Police Department Evidence Building.

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 until **December 31, 2024**.

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
DATA CENTER INFRASTRUCTURE FOR THE LATHROP POLICE DEPARTMENT
EVIDENCE BUILDING CIP GG 21-13**

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
DATA CENTER INFRASTRUCTURE FOR THE LATHROP POLICE DEPARTMENT
EVIDENCE BUILDING CIP GG 21-13**

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 DATA CENTER INFRASTRUCTURE FOR THE LATHROP POLICE DEPARTMENT EVIDENCE BUILDING CIP GG 21-13

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 DATA CENTER INFRASTRUCTURE FOR THE LATHROP POLICE DEPARTMENT EVIDENCE BUILDING CIP GG 21-13

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 DATA CENTER INFRASTRUCTURE FOR THE LATHROP POLICE DEPARTMENT EVIDENCE BUILDING CIP GG 21-13

- (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

SERVICE CONTRACT

SOLID NETWORKS, INC. TO PROVIDE EQUIPMENT AND DEPLOYMENT OF DATA CENTER INFRASTRUCTURE FOR THE LATHROP POLICE DEPARTMENT EVIDENCE BUILDING CIP GG 21-13

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.
- (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
DATA CENTER INFRASTRUCTURE FOR THE LATHROP POLICE DEPARTMENT
EVIDENCE BUILDING CIP GG 21-13**

- (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 DATA CENTER INFRASTRUCTURE FOR THE LATHROP POLICE DEPARTMENT EVIDENCE BUILDING CIP GG 21-13

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
DATA CENTER INFRASTRUCTURE FOR THE LATHROP POLICE DEPARTMENT
EVIDENCE BUILDING CIP GG 21-13**

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
DATA CENTER INFRASTRUCTURE FOR THE LATHROP POLICE DEPARTMENT
EVIDENCE BUILDING CIP GG 21-13**

Approved as to Form: City of Lathrop
City Attorney



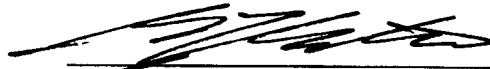
Salvador Navarrete Date 5.7.2024

Recommended for Approval: City of Lathrop

DocuSigned by:


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


Approved by: City of Lathrop



Stephen J. Salvatore Date 5.16.24
City Manager

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

Fed ID # 62-1782197
Business License # 20058

DocuSigned by:


Christina Robinson Date 4/29/2024
Signature Procurement
Christina Robinson

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 PD Evidence Datacenter Infrastructure

Quote [REDACTED]
Version v1

Prepared for:

City of Lathrop

Emily Malay
Emalay@ci.lathrop.ca.us



Hardware		Price	Qty	Ext. Price
[REDACTED]	[REDACTED]	\$22,735.00	1	\$22,735.00
[REDACTED]	[REDACTED]	\$413.00	2	\$826.00
[REDACTED]	[REDACTED]	\$4,574.00	1	\$4,574.00
[REDACTED]	[REDACTED]	\$816.00	1	\$816.00
[REDACTED]	[REDACTED]	\$2,614.00	2	\$5,228.00
[REDACTED]	[REDACTED]	\$132.00	2	\$264.00
[REDACTED]	[REDACTED]	\$257.00	1	\$257.00
[REDACTED]	[REDACTED]	\$611.00	1	\$611.00
[REDACTED]	[REDACTED]	\$296.00	4	\$1,184.00
[REDACTED]	[REDACTED]	\$37.00	2	\$74.00
[REDACTED]	[REDACTED]	\$2,762.00	2	\$5,524.00
[REDACTED]	[REDACTED]	\$217.00	2	\$434.00
[REDACTED]	[REDACTED]	\$95.00	2	\$190.00
[REDACTED]	[REDACTED]	\$1,854.00	1	\$1,854.00
[REDACTED]	[REDACTED]	\$167.00	2	\$334.00
[REDACTED]	[REDACTED]	\$165.00	2	\$330.00
[REDACTED]	[REDACTED]	\$692.00	3	\$2,076.00
[REDACTED]	[REDACTED]	\$106.00	4	\$424.00
			Subtotal	\$47,735.00

Services		Price	Qty	Ext. Price
SNI-PS	Professional Engineering Services - Lathrop PD Evidence Building Infrastructure Deployment Services	\$3,850.00	1	\$3,850.00
			Subtotal	\$3,850.00



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 the final discovery, determine the order of operation, develop a project plan and timeline for the successful Lathrop PD Evidence Building server room infrastructure deployment.
- Work closely with Lathrop internal IT to validate the final design, [REDACTED], as well as the final acceptance plan.
- Select prospective installation dates with Lathrop IT and develop the installation timeline.
- Procure the hardware outlined within the bill of materials and deliver to Lathrop PD location (TBD).
- Work with Lathrop IT to inventory and inspect new hardware as it arrives onsite.
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- Validate that all project tasks are complete prior to closing the project.

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 security access to the PD Evidence Building when required
- Provide all network information and access required for the successful completion of this project.
- Adhere to installation schedules with SNI project team. Any significant deviation in the project timeline could result in the delay to project completion and potential project change-orders.



Lathrop PD Evidence Datacenter Infrastructure

Quote #: [REDACTED]

Version: 1 Updated: 04/11/2024 Expiration Date: 05/11/2024

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
Emily Malay
(209) 941-7345
Emalay@ci.lathrop.ca.us

Ship To:**City of Lathrop**

390 Towne Centre Drive
Lathrop, CA 95330
Emily Malay
(209) 941-7345
Emalay@ci.lathrop.ca.us

Quote Summary

Description	Amount
Hardware	\$47,735.00
Services	\$3,850.00
Subtotal:	\$51,585.00
Estimated Tax:	\$3,943.24
Total:	\$55,528.24

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: _____

Signature: _____

Name: Mark RicciName: Emily MalayTitle: Account ManagerTitle: Accounts Payable

Date: _____

Date: _____



OFFSITE STAGING & CONFIGURATION AGREEMENT FOR QUOTE#

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

Client wishes to purchase equipment from SNI 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.



Bill To
390 Towne Centre Dr
Lathrop, CA 95330

Purchase Order

No. 2024-00000837

Date 5/15/2024

Resolution

The parties to this agreement are:

Vendor No. 1295

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY

Vendor
Solid Networks, Inc
P.O. Box 613
OAKDALE, CA 95361

Ship To
390 Towne Centre Dr
Lathrop, CA 95330

SHIP VIA
FREIGHT TERMS
PAGE 1 of 3
ORIGINATOR Emily Malay

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.00	EACH	[REDACTED]	\$29,071.0000	\$58,142.00
2.00	EACH	[REDACTED]	\$1,829.0000	\$3,658.00
2.00	EACH	[REDACTED]	\$545.0000	\$1,090.00
2.00	EACH	[REDACTED]	\$5,190.0000	\$10,380.00
2.00	EACH	[REDACTED]	\$12,304.0000	\$24,608.00
2.00	EACH	[REDACTED]	\$2,675.0000	\$5,350.00
1.00	EACH	Tax	\$7,560.9200	\$7,560.92

The contractor agrees to furnish all labor, equipment and materials necessary to perform the services describe herein and agrees to comply with the terms and conditions identified below which are made a part hereof by this reference (Outline exact detail what is to be done, where is to be done and include work specifications, if applicable.)

\$110,788.92

DocuSigned by:
Tony Fernandes 5/16/2024
CITY OF LATHROP
RECOMMENDED FOR APPROVAL DATE

DocuSigned by:
Christina Robinson 5/16/2024
VENDOR (Signature)
APPROVED BY DATE

[Signature] 5.23.24
CITY OF LATHROP
APPROVED BY DATE

Christina Robinson 5/16/2024
VENDOR (Print Name)
APPROVED BY DATE

Special Instructions

Video Server for the Lathrop Police Department Evidence Building CIP GG 21-13

Page 2 of 3
STANDARD PURCHASE ORDER
TERMS AND CONDITIONS

1. **ACCEPTANCE.** Acceptance of this Purchase Order, whether by written acknowledgement or by performance by Seller, shall be upon the terms and conditions hereof; no other terms or conditions shall be binding on Buyer unless written approval thereof specifically referring to such other terms and conditions shall have been given to Seller.
2. **INVOKES.** Separate invoice shall be supplied for each Purchase Order shipment. Each invoice shall be itemized and shall show Contract Number, terms, discounts, date of shipment or service dates, and Purchase Order Number. Failure to show said items may result in delay of payment with all rights reserved, including cash discounts. The Vendor name on this Purchase Order resulted from a quotation signed in the same name. Payment will not be made to a firm name other than that shown on the face hereof without written assignment.
3. **PAYMENT TERMS.** Seller shall receive payment either by One-Time payment (Lump Sum), Monthly or Quarterly ITEMIZED INVOICE. All payments are in arrears.
4. **ORDER CHANGES.** The Buyer shall have the right from time to time by written notices to make changes in quantities and/or delivery dates of any article, material, or services covered by this Purchase Order prior to the time the item or items are actually placed into final production by the Seller. If such changes are made after the article, material, or services are placed into final production by the Seller and such changes cause a substantial increase or decrease in Seller's performance will be made and this order will be modified in writing accordingly, provided that any claim for adjustment must be asserted by the Seller within a reasonable time (in no case to exceed twenty days) after the change is ordered.
5. **SHIPPING.** Seller will indicate plainly the Purchase Order Number on all bills of lading, all goods shipped pursuant to said order, and on all invoices, freight bills, and packages. Each package must contain a memorandum showing Seller's name, contents of package, and Purchase Order Number.

Shipments of goods specified on this Purchase Order number should result in lowest possible freight rate unless otherwise specified by Buyer. Penalties or increased charges due to failure to observe this provision will be charged to Seller.

Shipping costs for goods on back order shall be paid only at the rate which would have been applicable had the complete order been shipped at one time. All excess costs shall be borne by Seller. Partial shipments must be identified as such on shipping memoranda and invoices.

When shipping, Seller will make no declaration of value to carried, except where shipment is subject to released value ratings.

Any materials supplied to City which are covered by the OSHA Hazard Communication Standard must be accompanied by the applicable Material Safety Data Sheet (MSDS) at the time of delivery.
6. **DELIVERY.** Unless otherwise expressly provided, Seller shall deliver all articles to Buyer's premises, free of all freight, handling, transportation, drayage, boxing and similar charges. All times in this contract are of the essence.
7. **TERMINATION.** Buyer may terminate all or part of this contract, with or without cause. If buyer terminates without cause, then Buyer shall pay all reasonable termination charges incurred by Seller.
8. **DECLINE IN PRICES.** Buyer shall be protected in the event of declining prices on the undelivered portion of this Purchase Order. If prices decline got items ordered, Seller may elect to meet priced reductions or other vendors, or its own lower prices to other purchasers, but if Seller should refuse to do so, Buyer shall have the right to cancel any or all of the balance due on this Purchase Order without cost to Buyer.
9. **FORCE MAJEURE.** Neither Seller nor Buyer shall be liable for nonperformance due to causes beyond reasonable control. Where only a part of Seller's capacity to perform is excused under this paragraph, Seller must allocated production and deliveries among the various customers then under contract for similar goods during the period. The allocation must be made in a fair and equitable manner. Where either Seller or Buyer claims an excuse for nonperformance under this paragraph, it must give notice in writing to the other party. Seller shall not be obligated to sell, nor Buyer obligated to purchase, at a later date, that portion of the goods that Seller is unable to deliver or Buyer is unable to receive or use due to any excused cause. No goods are to be tendered by Seller after the expiration of the terms specified in this Purchase Order without consent of Buyer.
10. **WARRANTY.** Seller warrants that all articles and services covered by this Purchase Order will conform to drawings, specifications, or samples and will be merchantable and of good material, design and workmanship, free from all defects, and suitable for the use intended. All articles will be subject to Buyer's inspection and rejection at the place of delivery. Defective articles may be returned to the Seller for full credit or replacement at the Seller's risk and expense, including transportation charges both ways, but no defective articles shall be replaced without formal replacement order signed by the Buyer.
11. **ASSIGNMENT.** Neither party shall assign or transfer this Purchase Order without the written consent of the other.
12. **INDEMNITY.** SELLER WARRANTS THAT GOODS FURNISHED UNDER THIS PURCHASE ORDER DO NOT INFRINGE ANY PATENT, TRADEMARK, OR TRADE NAME, OR COPYRIGHT AND AGREES TO INDEMNIFY AND SAVE HARMLESS BUYER OR ITS VENDEES FROM ANY AND ALL CLAIMS, SUITS, LIABILITIES, DAMAGES, LOSSES, OR EXPENSES INCURRED BY BUYER OR ITS VENDEES BY REASON OF ANY ALLEGED INFRINGEMENT OF ANY SUCH RIGHTS.

PAGE 3 OF 3

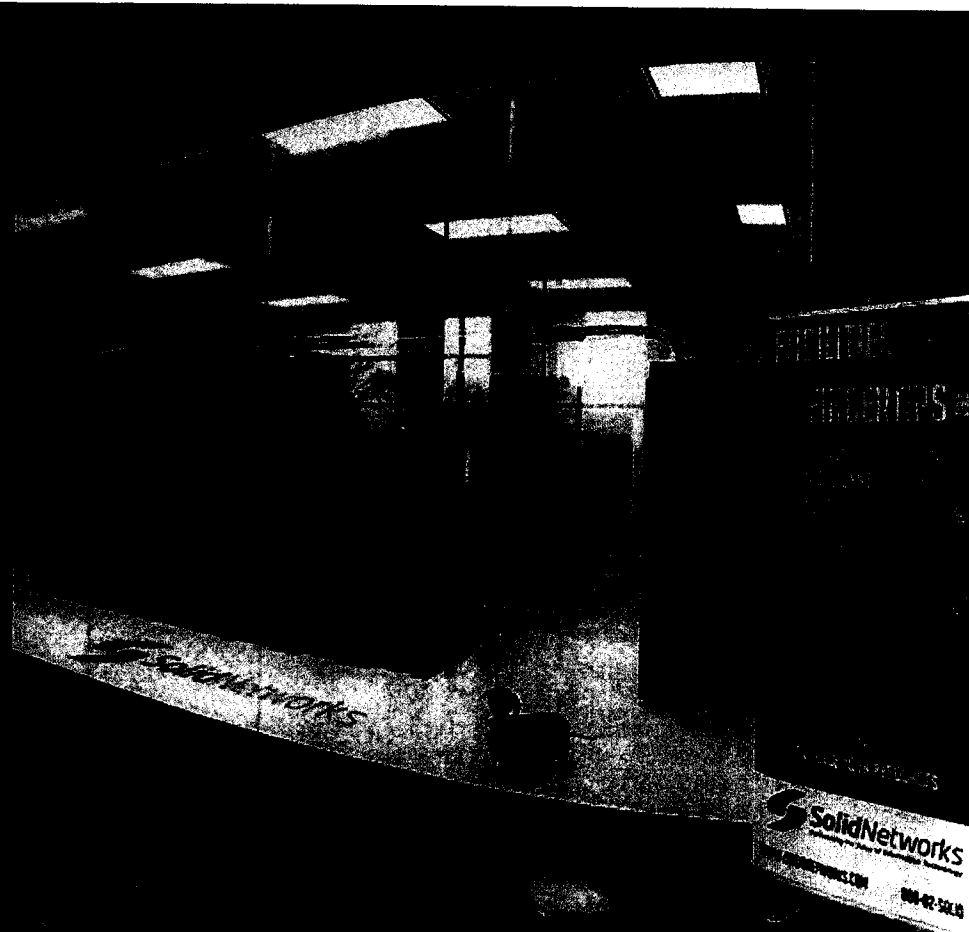
SELLER SHALL INDEMNIFY AND HOLD HARMLESS BUYER AND ITS AGENTS AND EMPLOYEES FROM AN AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK CAUSED BY ANY NEGLIGENT ACT OR OMISSION OF SELLER, ANY SUBCONTRACTOR, OR ANYONE FOR WHOSE ACTS ANY OF THEM MAY BE LIABLE. IN CASE OF CONCURRING FAULT, EACH PARTY SHALL BEAR ITS SHARE OF THE LOSS.

13. **BUYER'S PROPERTY.** Any property of Buyer in Seller's active or constructive possession or custody hereunder will be at Seller's risk and Seller agrees to reimburse Buyer for any loss or damage to such property however caused.
14. **COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS.** By acceptance hereof, Seller Warrants:
 - (a) that all goods, merchandise, and materials delivered and services rendered hereunder will have been produced and provided in compliance with all requirements of the Fair Labor Standards Act of 1938, as amended, and
 - (b) that all goods, materials, and equipment delivered hereunder shall comply with the applicable federal standards prescribed by the Occupational Safety and Health Act of 1970, or as amended
 - (c) that Seller will comply with all applicable laws, rules and regulations of federal, state and local governments and agencies, thereof, including but not limited to Executive Orders 11246, 11701, and section 503 of Public Law 93-112, The Rehabilitation Act of 1973, the provisions of The Americans and Disabilities Act, Transient Employer Law (285.230 R. S. Mo. et seq.) and Excessive Unemployment Law (Section 290.550 et seq R.S. Mo.) which are hereby incorporated by reference, unless this Purchase Order is exempt pursuant to said Executive Orders, or Acts and the regulations issued thereunder
15. **WORKER'S COMPENSATION, EMPLOYER'S LIABILITY, AND GENERAL LIABILITY.** When work is performed on Buyer's premises, Seller agrees to carry at Seller's own expense.
 - (a) Worker's Compensation and Employer's Liability Insurance.
 - (b) General liability (including Contractual Liability and Products Liability/Completed Operations) Insurance and Auto Liability insurance each in amounts no less than \$1,000,000 per occurrence. Insurance certificates of such coverage shall be submitted to City Utilities' Risk Management upon request of Buyer.
16. **INSOLVENCY.** If Seller shall become insolvent, file a petition in bankruptcy, or shall make an assignment for the benefit of creditors, or if a receiver or trustee shall be appointed of or for any of Seller's property or business, the Purchase Order may be cancelled at Buyer's option without liability.
17. **TAXES.** Seller agrees to cooperate with Buyer in opposing the imposition of any tax on any article covered by this Purchase Order, the legality of which is questioned by Buyer, and in securing any abatement or any refund thereof sought by Buyer.
18. **FOREIGN SHIPMENTS.** Foreign shipments must be preceded by execution of formal Consular Invoice. At time of shipment, Ocean Bills of Lading, Consular Invoice, and Commercial Invoices, in triplicate, shall be forwarded directly to the Purchasing Agent issuing this Purchase Order.
19. **VENUE.** This Purchase Order shall be governed by the law of the State of California.
20. **BRANDING.** Seller warrants that all materials covered by this Purchase Order are not altered or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act; not an article with may not, under provisions of Section 404 or 505 of said act, be introduced into interstate commerce, and not adulterated or misbranded within the meaning of the pure food and drug laws or the ordinances of any state or city which are applicable to such shipment or delivery, and Seller hereby agrees to indemnify and save the Buyer harmless from and against all claims, charges, action and proceedings brought against Buyer by any lawful government authority or by any person on account of any alleged adulteration or misbranding by Seller of any such material referred to above. Seller does no guarantee against any such material becoming adulterated or misbranded after delivery to Buyer by reason of causes beyond Seller's control.
21. **CONFLICTING TERMS.** In case of a conflict between these terms and conditions and those of a separate written contract signed by both Buyer and Seller, the written contract shall prevail
22. **REVIEW OF RECORDS.** During the term of the purchase order/agreement and for three years thereafter, City of Lathrop (City) shall have the right to review Seller's records, only for the purposes of verifying claims for payment and compliance with the terms and conditions of the purchase order/agreement for at least three years after final payment.
23. **OFFSETTING BILLS.** City reserves the right to apply offsetting payments for goods and/or services that are due against delinquent utility bills which are due City.
24. **NON-EXCLUSIVE AGREEMENT.** The purchase order is a non-exclusive contract and City reserves the right to purchase same or like materials and/or services from other sources as City deems necessary and appropriate.



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

**Technology
Simplified**



We have prepared a quote for you

Video Servers

Quote [REDACTED]
Version v1

Prepared for:

City of Lathrop

Tony Fernandes
tfernandes@ci.lathrop.ca.us



	Price	Qty	Ext. Price
[REDACTED]	\$29,071.00	2	\$58,142.00
[REDACTED]		2	
[REDACTED]		4	
[REDACTED]		8	
[REDACTED]		24	
[REDACTED]		2	
[REDACTED]		2	
[REDACTED]		2	
[REDACTED]		2	
[REDACTED]		4	
[REDACTED]		4	
[REDACTED]		2	
[REDACTED]		2	
[REDACTED]		2	
[REDACTED]		2	
[REDACTED]		2	
[REDACTED]		2	
[REDACTED]		2	
[REDACTED]		4	
[REDACTED]		2	
[REDACTED]		2	
[REDACTED]	\$1,829.00	2	\$3,658.00
[REDACTED]	\$545.00	2	\$1,090.00
[REDACTED]	\$5,190.00	2	\$10,380.00
[REDACTED]	\$12,304.00	2	\$24,608.00
[REDACTED]		2	
[REDACTED]		24	



		Price	Qty	Ext. Price
[REDACTED]	[REDACTED]		4	
[REDACTED]	[REDACTED]		4	
[REDACTED]	[REDACTED]	\$2,675.00	2	\$5,350.00
			Subtotal	\$103,228.00



Video Servers

Quote #: [Redacted]

Version: 1 Updated: 02/29/2024 Expiration Date: 03/31/2024

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]	\$103,228.00
Subtotal	\$103,228.00
Estimated Tax	\$7,560.92
Total	\$110,788.92

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: 

Name: Mark Ricci

Title: Account Manager

Date: _____

Signature: _____

Name: Tony Fernandes

Title: Information Technologies Manager

Date: _____



OFFSITE STAGING & CONFIGURATION AGREEMENT FOR QUOTE# [redacted] v1

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

Client wishes to purchase equipment from SNI 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.

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ITEM: APPROVE LICENSE AGREEMENT WITH SAN JOAQUIN COUNTY ALLOWING THE INSTALLATION OF A PERMANENT ELECTION BALLOT BOX IN THE CITY HALL PARKING LOT

RECOMMENDATION: Adopt Resolution Authorizing the City Manager to Execute License Agreement with San Joaquin County Registrar of Voters for the Installation of a Permanent Vote-By-Mail Ballot Box in the City Hall Parking Lot

SUMMARY:

The California Secretary of State, County and Local Election Officials throughout the state have been making significant efforts and changes to increase voter engagement and election security. Earlier this year, the San Joaquin County Registrar of Voters proposed to all San Joaquin County local agencies the installation of permanent vote-by-mail ballot boxes, to replace temporary, portable ballot boxes. This proposed upgrade complies with California Election Code Section 3025.5, which requires at a minimum:

- At least one vote-by-mail ballot drop-off location for every 30,000 registered voters within the jurisdiction where the election is held.
- A vote by mail ballot drop-off location provided for under this section consists of a secure, accessible, and locked ballot box located as near as possible to established public transportation routes and that is able to receive voted ballots.
- All vote by mail ballot drop-off locations shall be open at least during regular business hours beginning not less than 28 days before the day of the election, and on the day of the election.
- At least one vote by mail ballot drop-off location shall be an exterior drop box that is available for a minimum of 12 hours per day.

Over the years, the Lathrop City Hall has consistently been designated as a vote-by-mail ballot drop-off location during Primary and General Elections in San Joaquin by the Registrar of Voters office. Per California Election Code Section 3025(2), a "vote-by-mail ballot drop-off location" means a location consisting of a secured vote by mail ballot drop box at which a voted vote by mail ballot may be returned to the elections official from whom it was obtained.

In prior years, the vote-by-mail ballot drop box has been located inside City Hall, near the Finance Department utility payment counter. The San Joaquin County Registrar of Voters proposes that the new permanent vote-by-mail ballot drop box be located in the South-East portion of the City Hall parking lot, accessible from the North and West entrances of City Hall (Exhibit A of the Agreement; see image location below).

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE LICENSE AGREEMENT WITH SAN JOAQUIN COUNTY ALLOWING
THE INSTALLATION OF A PERMANENT ELECTION BALLOT BOX



Image of the South-East Side of the Lathrop City Hall Parking Lot.



Additional Image of the South-East Side of the Lathrop City Hall Parking Lot.

The San Joaquin County Registrar of Voters vote-by-mail ballot drop box will be open and accessible during business hours for the 30 days prior to an election, and from 7 a.m. to 8 p.m. during Election Day, pursuant to the laws set forth within the California Elections Code and Code of Regulations, also known as the "Election Period".

**JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE LICENSE AGREEMENT WITH SAN JOAQUIN COUNTY ALLOWING
THE INSTALLATION OF A PERMANENT ELECTION BALLOT BOX**

During times outside of the designated Election Period, the lid to the vote-by-mail ballot drop box will be closed and locked. Additionally, the San Joaquin County Registrar of Voters will provide a 24-hour surveillance camera to ensure the necessary security during the Election Period. The surveillance camera will be monitored by the San Joaquin County Registrar of Voters and the San Joaquin County Sheriff's Office.

There will be a second vote-by-mail ballot drop box location in Lathrop at La Reina Supermarket, 1357 E. Louise Avenue, Lathrop, CA 95330. This location is privately owned and does not require City Council approval. The same levels of security will be applied to this location by the San Joaquin County Registrar of Voters. Lastly, during the 2024 March Primary Election staff tried the outside vote-by-mail ballot drop box location at City Hall. The ballot box was secured with heavy duty chains to a metal pole. While residents required a little readjusting to the new location, voter turnout significantly increased according to the feedback received by the San Joaquin County Registrar of Voters. There were also no reported issues during the said trial Election Period. The ballot box currently sits secured, locked, unbolted to the cement, pending City Council consideration of the permanent location License Agreement.

Therefore, staff requests City Council consideration of the proposed resolution authorizing the City Manager to execute a License Agreement with San Joaquin County Registrar of Voters for the installation of a permanent vote-by-mail ballot box in the City Hall parking lot.

BACKGROUND:

The San Joaquin County Registrar of Voters is the Elections Official for San Joaquin County. Additionally, Registrar of Voters provides consolidated election services to the cities, schools and special districts of San Joaquin County. Earlier this year, the San Joaquin County Registrar of Voters proposed to all San Joaquin County local agencies the installation of permanent vote-by-mail ballot boxes, to replace temporary ballot boxes, and comply with California Election Code Section 3025.5, which requires at least one vote-by-mail ballot drop-off location for every 30,000 registered voters within the jurisdiction where the election is held. The Registrar of Voters undertakes necessary measures in ensuring that voting locations and services meet the guidelines promulgated by the Secretary of State for accessibility. In determining locations, the Registrar of Voters shall, at a minimum, consider concentrations of population, geographic areas, voter convenience, proximity to public transportation, community-based locations, and security. Over the years, the Lathrop City Hall has consistently been designated a ballot drop-off location during Primary and General Elections in San Joaquin by the Registrar of Voters office. In prior years, the vote-by-mail ballot drop box has been located inside City Hall, near the Finance Department payment counter. The San Joaquin County Registrar of Voters proposes that the new permanent vote-by-mail ballot drop box be located in the City Hall parking lot, accessible from the North and West entrances of City Hall.

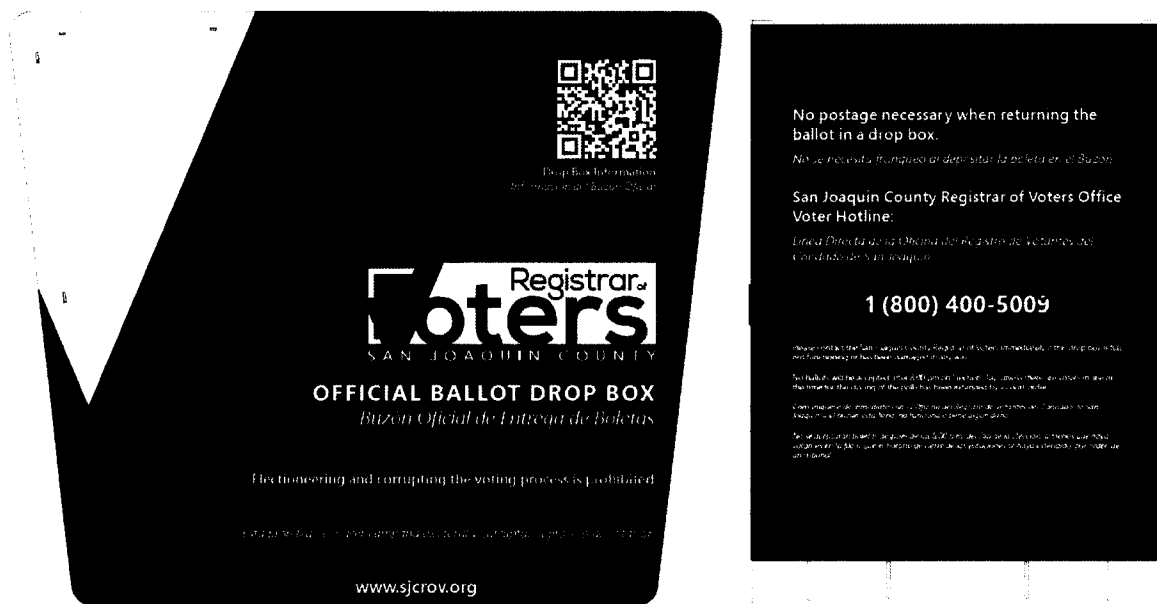
CITY MANAGER’S REPORT **PAGE 4**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE LICENSE AGREEMENT WITH SAN JOAQUIN COUNTY ALLOWING
THE INSTALLATION OF A PERMANENT ELECTION BALLOT BOX

The San Joaquin County Registrar of Voters vote-by-mail ballot drop box will be open and accessible during business hours for the 30 days prior to an election, and from 7 a.m. to 8 p.m. during Election Day, pursuant to the laws set forth within the California Elections Code and Code of Regulations. Times outside of the designated Election Period, the lid to the vote-by-mail ballot drop box will be closed and not inaccessible. Additionally, the San Joaquin County Registrar of Voters will provide a 24-hour surveillance camera to ensure the additional security during the Election Period.

The vote-by-mail ballot drop box shall have the following specifications:

1. Metal construction
2. Weight: 1,000 pounds
3. Height: 53.5 inches
4. Width: 65.4 inches
5. Depth: 53.3 inches

As further detailed in the images below:



All boxes will need to be installed with anchor bolts designed for concrete or bolts cast into the concrete prior to box installation. Minimum installation requires four (4) bolts at ¾" (at minimum). There are eight (8) fabricated 7/8" diameter holes with 3/16" recess in the box specifically for these bolts. Some installations may require leveling and pouring of a small concrete pad, if no concrete pad currently exists or is not level at the install location.

CITY MANAGER'S REPORT **PAGE 5**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE LICENSE AGREEMENT WITH SAN JOAQUIN COUNTY ALLOWING
THE INSTALLATION OF A PERMANENT ELECTION BALLOT BOX

REASON FOR RECOMMENDATION:

Staff recommends City Council consideration of the proposed resolution authorizing the City Manager to execute a License Agreement with San Joaquin County Registrar of Voters for the installation of a permanent vote-by-mail ballot box in the City Hall parking lot. This service during the Election Period provides voting accessibility and voters can confidently drop off their ballots in a secure environment.

FISCAL IMPACT:

At this time, there is no direct fiscal impact to the city. The installation, maintenance and security costs are provided by the San Joaquin County Registrar of Voters.

ATTACHMENTS:

- A. Resolution Authorizing the City Manager to Execute License Agreement with San Joaquin County Registrar of Voters for the Installation of a Permanent Vote-By-Mail Ballot Box in the City Hall Parking Lot
- B. Proposed License Agreement between the City of Lathrop and San Joaquin County Registrar of Voters for Permanent Vote-by-Mail Drop Box

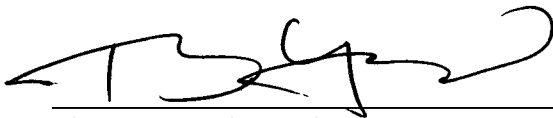
CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE LICENSE AGREEMENT WITH SAN JOAQUIN COUNTY ALLOWING
THE INSTALLATION OF A PERMANENT ELECTION BALLOT BOX

APPROVALS:



Teresa Vargas
Government Services Director &
City Clerk

4/5/24
Date




Thomas Hedegard
Deputy City Manager

6/5/2024
Date



Salvador Navarrete
City Attorney

6.5-2024
Date



Stephen J. Salvatore
City Manager

6.5.24
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP AUTHORIZING THE CITY MANAGER TO EXECUTE LICENSE AGREEMENT WITH SAN JOAQUIN COUNTY REGISTRAR OF VOTERS FOR THE INSTALLATION OF A PERMANENT VOTE-BY-MAIL BALLOT BOX IN THE CITY HALL PARKING LOT

WHEREAS, the California Secretary of State, County and Local Election Officials throughout the state have been making significant efforts and changes to increase voter engagement and election security; and

WHEREAS, earlier this year, the San Joaquin County Registrar of Voters proposed to all San Joaquin County local agencies the installation of permanent vote-by-mail ballot boxes, to replace temporary, portable ballot boxes; and

WHEREAS, this proposed upgrade complies with California Election Code Section 3025.5, which requires at a minimum:

- At least one vote-by-mail ballot drop-off location for every 30,000 registered voters within the jurisdiction where the election is held.
- A vote by mail ballot drop-off location provided for under this section consists of a secure, accessible, and locked ballot box located as near as possible to established public transportation routes and that is able to receive voted ballots.
- All vote by mail ballot drop-off locations shall be open at least during regular business hours beginning not less than 28 days before the day of the election, and on the day of the election.
- At least one vote by mail ballot drop-off location shall be an exterior drop box that is available for a minimum of 12 hours per day; and

WHEREAS, the Lathrop City Hall has consistently been designated a ballot drop-off location during Primary and General Elections in San Joaquin by the Registrar of Voters office; and

WHEREAS, in prior years, the vote-by-mail ballot drop box has been located inside City Hall, near the Finance Department utility payment counter; and

WHEREAS, the San Joaquin County Registrar of Voters is proposing that the new permanent vote-by-mail ballot drop box be located in the South-East portion of the City Hall parking lot, accessible from the North and West entrances of City Hall; and

WHEREAS, the San Joaquin County Registrar of Voters vote-by-mail ballot drop box will be open and accessible during business hours for the 30 days prior to an election, and from 7 a.m. to 8 p.m. during Election Day, pursuant to the laws set forth within the California Elections Code and Code of Regulations, this is also known as the "Election Period"; and

WHEREAS,

WHEREAS, times outside of the designated Election Period, the lid to the vote-by-mail ballot drop box will be closed and locked; and

WHEREAS, the San Joaquin County Registrar of Voters will provide a 24-hour surveillance camera to ensure the necessary security during the Election Period. The surveillance camera will be monitored by the San Joaquin County Registrar of Voters and the San Joaquin County Sheriff's Office; and

WHEREAS, during the 2024 March Primary Election staff tried the outside vote-by-mail ballot drop box location at City Hall. The ballot box was secured with heavy duty chains to a metal pole; and

WHEREAS, there were no reported issues during the said trial Election Period. The ballot box currently sits secured, locked, unbolted to the cement, pending City Council consideration of the permanent location License Agreement.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby authorizes the City Manager to execute a License Agreement with San Joaquin County Registrar of Voters for the installation of a permanent vote-by-mail ballot box in the City Hall parking lot.

The foregoing resolution was passed and adopted this 10th day of June 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

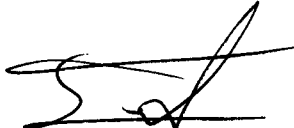
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (“**License**”) is made and entered into February 5, 2024 (“**Effective Date**”), by and between LICENSOR, City of Lathrop (hereinafter referred to as “**Licensor**”) and the COUNTY OF SAN JOAQUIN, a political subdivision of the State of California, through its REGISTRAR OF VOTERS (hereinafter referred to as “**County**”), without regard to number and gender. County and Licensor may sometimes hereinafter be referred to individually as “**Party**” or jointly as “**Parties**.”

1. DEFINITIONS

The following words in this License shall have the significance attached to them in this Clause 1 (DEFINITIONS), unless otherwise apparent from context:

- a. “**Registrar of Voters (ROV)**” means the San Joaquin County Registrar of Voters, or designee, or upon written notice from County, such other person or entity as shall be designated by the Board of Supervisors.
- b. “**Official Ballot Drop Box**” means a Vote by mail ballot drop box authorized by the ROV.

2. LICENSE AREA

Licensor grants to County, and its agents and contractors, the right to access and use a portion of that/those certain property(ies), described on Exhibit A and shown on Exhibit B (hereinafter referred to as the “**License Area(s)**”), which exhibits are attached hereto and by reference made a part hereof, together with non-exclusive, in common use of driveways for vehicle ingress and egress, pedestrian walkways, other facilities, and common areas appurtenant to the License Area. Licensor represents and warrants that the License Area is free and clear of easements, including utility easements that would impede the County’s use of the License Area, as set forth below. The Parties agree that the License Area may be modified by County pursuant to the terms herein. If, for example, the License Area includes multiple properties, the County may reduce the number of properties within the License Areas, pursuant to Clauses 6 and 20, below.

3. COUNTY AND PUBLIC USE

- a. County's use of the License Area shall be limited to installing, operating, securing, and maintaining an Official Ballot Drop Box on the License Area. County shall not use the License Area or any portion thereof for any illegal or unlawful purpose and will not cause or permit a nuisance to be created or maintained therein.

- b. The Parties further acknowledge and agree that the County’s use of the License Area is for the operation of an Official Ballot Drop Box consistent with the applicable law as set forth within the California Elections Code and the California Code of Regulations. Licensor grants to voters, and other County invitees, the right of access to the License Area, described in Clause 2 (LICENSE AREA), above, for purposes consistent with the conduct of, and participation in, an election. Licensor acknowledges that the Official Ballot Drop Box shall be made available during business hours for the 30 days prior to an election and until 8:00 p.m. on Election Day (“**Election Period**”). County shall endeavor to notify Licensor with an election schedule no later than 30 days before the commencement of the Election Period pursuant to Clause 28 (NOTICES).
- c. Consistent with the uses outlined in this Clause 3, Licensor shall notify the County within 24 hours of any change to the License Area or surrounding property that would make the Official Ballot Drop Box inaccessible during the Election Period and frustrate the intent of this License. However, during a catastrophic or emergency event, Licensor may notify County as soon as reasonably possible. Licensor shall not make any discretionary and/or elective changes to the License Area or the appurtenant common areas referenced in Clause 2 (License Area) during an Election Period. Any changes to the License Area or appurtenant common areas by Licensor during an Election Period shall be reserved to emergencies or other necessitated, mandatory or required changes.

4. PARKING

Licensor, throughout the Term, as set forth below, shall provide County, and its invitees, with the non- exclusive use of parking spaces. The location and any rules or instructions for use of these parking spaces shall be determined by the Licensor and provided to the County no later than the commencement of the first Election Period after the Effective Date.

5. TERM

This License shall commence on the Effective Date written above and shall continue in effect for five (5) years (“**Term**”) or as otherwise terminated in accordance with Clause 6 (TERMINATION) of this License.

6. TERMINATION

This License may be revocable by either Party; however, Licensor shall not revoke the License during an Election Period. Should a Party elect to revoke this License, the Party must first provide the other Party with advanced written notice pursuant to Clause 28 (NOTICES) in accordance with the following conditions:

a. Election year: whenever the ROV is tasked with administering or conducting an established election as set forth within California Elections Code section 1000, the revoking Party must provide the other party with at least two hundred (200) calendar days advance written notice prior to the termination date.

b. Non-election years: during the years in which the ROV is not administering or conducting an established election, the revoking Party must provide at least ninety (90) calendar days advance written notice to the other Party prior to the termination date.

In the event the County modifies the License Area pursuant to Section 20 (AMENDMENTS) – for example, by removing property or properties from the License Area – said modification shall not terminate the License for the remaining property or properties that comprise the License Area.

7. LICENSE FEE

In consideration for the valuable public services provided to the citizens of the County of San Joaquin performed by County consistent with Clause 3 (USE) above and pursuant to this License, the license fee shall be waived for County’s use of the Licensed Area.

8. UTILITIES, MAINTENANCE AND JANITORIAL

Licensor shall be responsible for all janitorial, maintenance and repairs outside of the License Area, (including but not limited to: fire alarm, fire extinguisher, HVAC system, elevator maintenance, landscaping, pest control, and trash) unless such maintenance and repairs arise out of County’s negligence or intentional acts not in accordance with the uses permitted herein, per Clause 3 (USE) above, and not including normal wear and tear.

9. ALTERATIONS

County may make improvements and changes, at the County’s expense, in and to the License Area, including, but not limited to changes described in Exhibit C, attached hereto, and those deemed necessary or appropriate by the County in its discretion, subject to advance written permission from Licensor. It is agreed that any such improvements attached to or placed upon the License Area by County shall be considered as personal property of County, who shall have the right, but not the obligation, to remove same. County agrees that the License Area shall be left in as good condition as when received, reasonable wear and tear excepted.

10. OWNERSHIP OF IMPROVEMENTS

- a. All improvements constructed or placed within the License Area by County (“**County Improvements**”) must, upon completion, be free and clear of all liens, claims, or liability for labor or material. The County Improvements shall remain property of County and shall be removed by County at the termination of this License, without damage to the License Area.

- b. The County Improvements to be installed on the License Area shall include the Official Ballot Drop Box as specified in the included Exhibit C. The County shall be responsible for all costs incurred in the installation of the County Improvements. The County shall coordinate the installation and inspection of the County Improvements with the Licensor and Licensor's Construction Division.

11. OPERATIONAL REQUIREMENTS OF COUNTY

County shall, to the satisfaction of Licensor, keep and maintain the License Area and all improvements of any kind in good condition and in substantial repair, normal wear and tear excepted. It shall be County's responsibility to take all steps necessary or appropriate to maintain such standard of condition and repair. Licensor shall endeavor to notify the County when Licensor observes that maintenance is necessary.

County expressly agrees to maintain the License Area in a safe, clean, wholesome, and sanitary condition, to the complete satisfaction of Licensor and in compliance with all applicable laws.

In the event the Licensor determines, in its reasonable discretion, that an employee, contractor, or invitee of County is failing to adhere to proper standards of public conduct, is in violation of any Licensor policy and/or is in any way disrupting the activities of the Licensor's employees, students, and/or invitees, the Licensor reserves the right to remove said individual, and/or require County to remove said individual from the License Area. If warranted, County shall endeavor to prohibit said individual's future access to the License Area, subject to applicable law.

12. VIDEO SECURITY SURVEILLANCE SYSTEM

If feasible, the County shall have access to any video security surveillance footage recorded and stored by Licensor.

Licensor hereby acknowledges that County intends to provide video security surveillance of the License Area with camera equipment described in Exhibit D.2 located in the License Area to monitor public activity and that video surveillance activity will be limited to the License Area, unless otherwise expressly agreed in writing by the Licensor. Licensor may have access to any video security surveillance footage recorded and stored by County in accordance with State law, such as the California Public Records Act, subject to any processed mandated therein.

13. INDEMNIFICATION

- a. Licensor hereby agrees to indemnify, hold harmless, and defend County, its officers, agents, and employees, with counsel approved by County, against any and all claims, loss, demands, damages, cost, expenses or liability arising out of the

ownership or maintenance of the License Area by Licensor, except for liability arising out of the sole negligence of County, its officers, agents, or employees, including the cost of defense of any lawsuit arising therefrom. In the event County is named as co-defendant, Licensor shall notify County of such fact and shall represent County, with counsel approved by County, in such legal action unless County undertakes to represent itself as co-defendant in such legal action, in which event Licensor shall pay to County its litigation costs, expenses and attorneys' fees.

- b. County hereby agrees to indemnify, hold harmless, and defend Licensor, its officers, agents, and employees, against any and all claims, loss, demands, damages, cost, expenses or liability arising out of the use of the License Area by County, except for liability arising out of the negligence of Licensor, its officers, agents, or employees, including the cost of defense of any lawsuit arising therefrom. In the event Licensor is named as co-defendant, County shall notify Licensor of such fact and shall represent Licensor, with counsel approved by Licensor, in such legal action unless Licensor undertakes to represent itself as co-defendant in such legal action, in which event County shall pay to Licensor its litigation costs, expenses and attorneys' fees.
- c. In the event judgment is entered against County and Licensor because of the concurrent active negligence of County and Licensor, their officers, agents, or employees, an apportionment of liability to pay such judgment shall be made by a court of competent jurisdiction. Neither Party shall request a jury apportionment.
- d. The provisions of this Section shall survive the termination or expiration of this License.

14. ASSIGNMENT AND SUBAGREEMENTS

Any assignment of this License or sublicenses under this License require the prior written approval of Licensor, which approval will not be unreasonably withheld, conditioned or delayed.

15. EMPLOYMENT

No County employee shall be considered as an employee of the Licensor under the jurisdiction of Licensor, nor shall such County employees have any Licensor pension, civil service, or other status while an employee of County.

County shall have no authority to contract on behalf of Licensor. It is expressly understood and agreed by both Parties hereto that County, while engaged in carrying out and complying with any terms of this License, is not acting as an agent, officer, or employee of Licensor.

In the performance of permitted uses as consistent with Clause 3 (USE) above, as well as the various duties and obligations imposed by this License, the Parties are at all times acting independently. Neither Licensor, nor any of its officers, agents and employees shall be deemed an employee of County, nor have any claim(s) under this License or otherwise against COUNTY for vacation, sick leave, retirement benefits, social security or workers' compensation benefits.

16. SIGNS

Licensor agrees to allow County to install and maintain any sign or display upon or in front of the License Area and/or property. Such signage shall comply with all applicable laws and zoning and site plan requirements and be consistent with Licensor signage on the property upon which the License Area is located.

17. ELECTIONEERING

No electioneering is permitted within 100 feet of the Official Ballot Drop Box during the Election Period. Licensor agrees that County and its staff may take steps they deem reasonably necessary to stop or prevent such electioneering. Licensor, its officers, agents, and employees will refrain from erecting or permitting any sign, display, or other demonstration that may have the effect of influencing or intimidating voters during the Election Period. County may take the steps they deem reasonably necessary to obscure or remove any such sign, display, or other demonstration. For purposes of this section, "**electioneering**" means the visible display or audible dissemination of information that advocates for or against any candidate or measure on the ballot within 100 feet of the Official Ballot Drop Box. Such electioneering information includes but is not limited to:

1. Display of a candidate's name, likeness, or logo;
2. A display of a ballot measure's number, title, subject, or logo;
3. Buttons, hats, pencils, pens, shirts, signs, or stickers containing electioneering information;
4. Dissemination of audible electioneering information; and/or
5. Loitering near or disseminating visible or audible electioneering information.

18. AUTHORITY

The persons executing the License below on behalf of County or Licensor warrant that they have the power and authority to bind County or Licensor to this License.

19. LICENSE ORGANIZATION

The various headings and numbers herein, the grouping of provisions of this License into separate clauses and paragraphs, and the organization hereof, are for the purpose of convenience only and shall not be considered otherwise.

20. AMENDMENTS

This License is the sole and only agreement between the Parties regarding the subject matter hereof; other agreements, either oral or written, are void. Any changes to this License shall be in writing and shall be properly executed by both Parties; however, County may modify the License Area, in its discretion, upon written notification from the ROV informing Licensor of the modification and the date the modification will become effective. Based on such written notice the Parties agree to thereafter amend this License to reflect the revised License Area if so desired by either Party.

21. PARTIAL INVALIDITY

If any term, covenant, condition, or provision of this License is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

22. WAIVER OF RIGHTS

The failure of Licensor or County to insist upon strict performance of any of the terms, conditions, and covenants in this License shall not be deemed a waiver of any right or remedy that Licensor or County may have, and shall not be deemed a waiver of any right or remedy for a subsequent breach or default of the terms, conditions, and covenants herein contained.

23. GOVERNING LAW AND VENUE

This License has been negotiated and executed in the State of California and shall be governed by and construed under the laws of the State of California. In the event of any legal action to enforce or interpret this License, the sole and exclusive venue shall be a court of competent jurisdiction located in San Joaquin County, California, and the Parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure section 394.

The Parties expressly understand and agree that this License constitutes a license for use of the License Area. This License is not intended by the Parties, nor shall it be legally construed, to convey a leasehold, easement, or other interest in real property. County acknowledges that a license is a valid form of agreement and shall not contest the validity of the form of this License in any action or proceeding brought by County against the Licensor, or by the Licensor against County. Should either Party be compelled to institute arbitration, legal, or other proceedings against the other for or on account of the other Party's failure or refusal to perform or fulfill any of the covenants or conditions of this License on its part to be performed or fulfilled, the Parties agree that the rules and principles applicable to licenses shall govern such actions or proceedings.

24. ATTORNEYS' FEES

In the event of a dispute between Licensor and County concerning claims arising out of this License, or in any action or proceeding brought to enforce or interpret any provision of this License or where any provision hereof is validly asserted as a defense, each Party shall bear its own attorney fees and costs.

25. TIME OF ESSENCE

Time is of the essence of this License. Failure to comply with any time requirements of this License shall constitute a material breach of this License.

26. CONDITION OF LICENSE AREA UPON TERMINATION

Except as otherwise agreed to herein, upon termination of this License, County shall redeliver possession of said License Area to Licensor in substantially the same condition that existed immediately prior to County's entry thereon, reasonable wear and tear, flood, earthquakes, war, and any act of war excepted.

27. RELATIONSHIP OF PARTIES

The relationship of the Parties hereto is that of Licensor and County, and it is expressly understood and agreed that Licensor does not in any way or for any purpose become a partner of or a joint venture with County in the conduct of County's business or otherwise.

28. NOTICES

All written notices pursuant to this License shall be addressed as set forth below or as either Party may hereafter designate by written notice and shall be deemed delivered upon personal delivery, delivery by facsimile machine, electronic mail, or seventy-two (72) hours after deposit in the United States Mail.

To: COUNTY

County of San Joaquin
Registrar of Voters
44 N San Joaquin Street, Suite 350
Stockton, CA. 95202
Attention: Olivia Hale
ohale@sjgov.org
209-468-3191

To: LICENSOR

City of Lathrop
City Manager's Office
390 Towne Centre Drive
Lathrop, CA 95330

With a copy to:

City Clerk's Office
390 Towne Centre Drive
Lathrop, CA 95330
(209) 941-7230 / cco@ci.lathrop.ca.us

29. ATTACHMENTS TO LICENSE

This License includes the following, which are attached hereto and made a part hereof:

I. EXHIBITS

Exhibit A – License Area

Description Exhibit B –

Location Map

Exhibit C – Official Ballot Drop Box Specifications

IN WITNESS WHEREOF, the Parties have executed this License the day and year first above written.

COUNTY OF SAN JOAQUIN, a political
subdivision of the State of California

**LICENSOR, CITY OF
LATHROP**, a general law
municipal agency of the State of
California

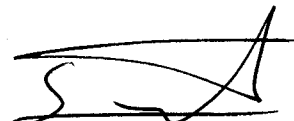
By: _____
OLIVIA HALE, Registrar of Voters
San Joaquin County, State of California

By: _____
Stephen J. Salvatore, City Manager,
City of Lathrop

APPROVED AS TO FORM:
OFFICE OF COUNTY COUNSEL
SAN JOAQUIN COUNTY, CALIFORNIA

APPROVED AS TO FORM:

By: _____
Deputy County Counsel

By:  _____
Salvador Navarrete, City Attorney,
City of Lathrop

ATTEST:

By: _____
Teresa Vargas, City Clerk,
Government Services Director
City of Lathrop

EXHIBIT A

**DROP BOX AREA OF LICENSE AREA
DESCRIPTION**

The location of the drop box is accessible and can be seen from both North and West entrances of Lathrop City Hall. It is placed right in front of the city hall main entrance under the parking lot shelter. The front of the drop box will be facing East for both Drive-up and Walk-up drop off of Vote-by-Mail ballots.



NOT TO BE RECORDED

EXHIBIT B

**LOCATION MAP FOR DROP BOX LOCATION OF
LICENSE AREA**

Latitude: 37°48'13.17"N

Longitude: 121°18'12.73"W

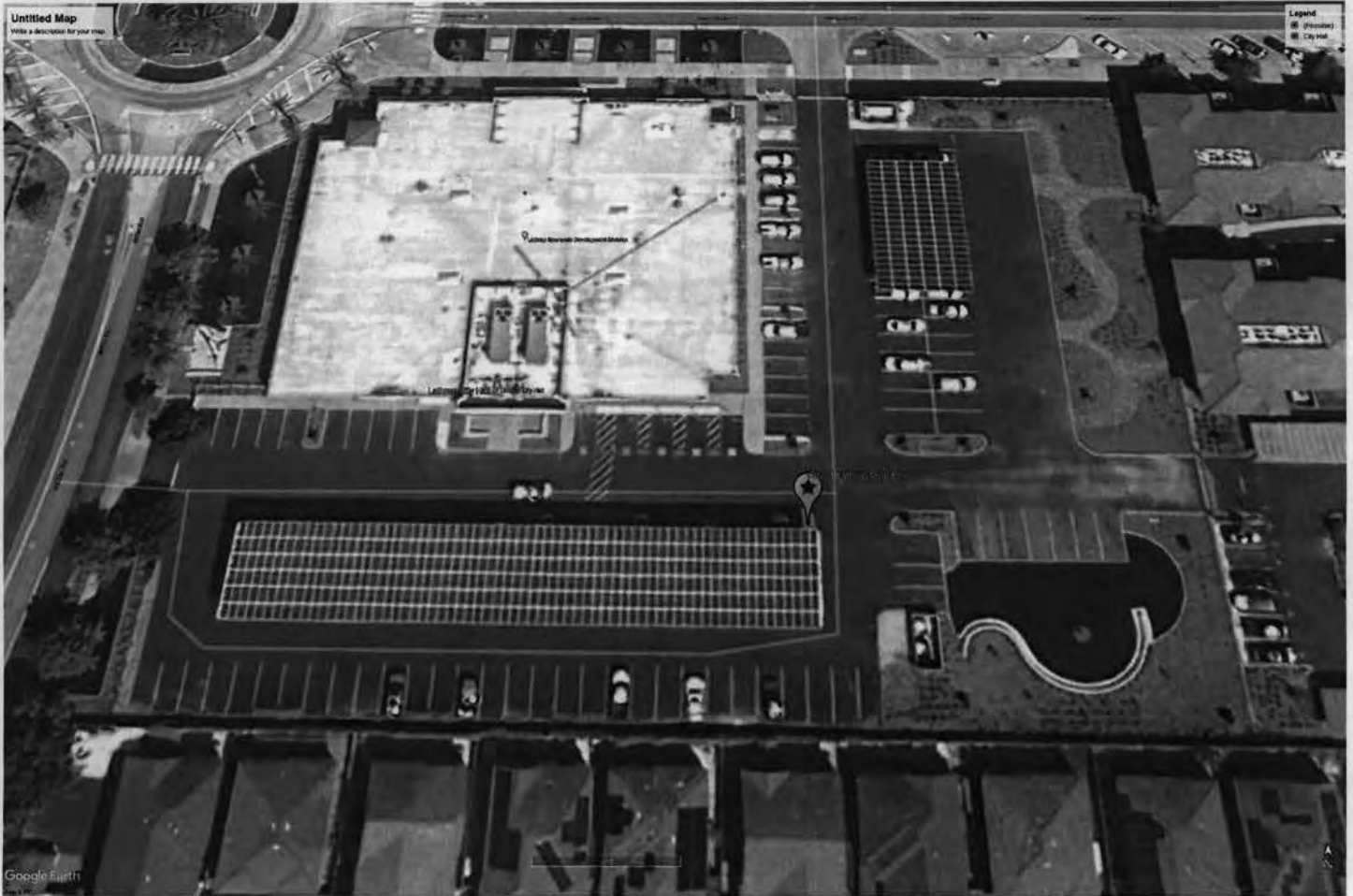


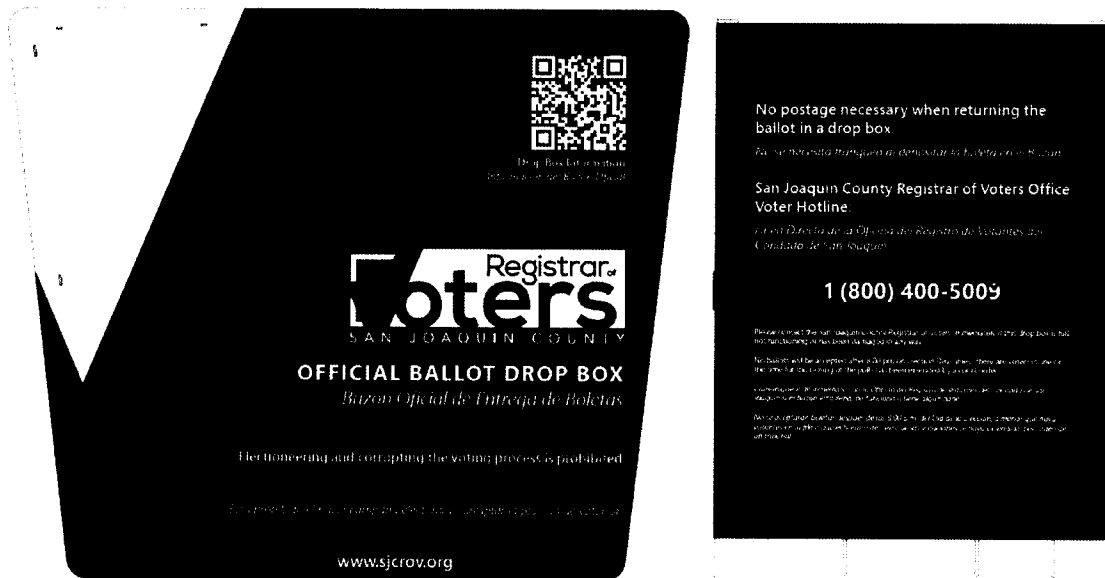
EXHIBIT C

**OFFICIAL BALLOT DROP BOX
SPECIFICATIONS**

The Official Ballot Drop Box shall have the following specifications:

1. Metal construction
2. Weight: 1,000 pounds
3. Height: 53.5 inches
4. Width: 65.4 inches
5. Depth: 53.3 inches

As further detailed in the image below:



Installation includes:

All boxes will need to be installed with anchor bolts designed for concrete or bolts cast into the concrete prior to box installation. Minimum installation requires four (4) bolts at ¾” (at minimum). There are eight (8) fabricated 7/8” diameter holes with 3/16” recess in the box specifically for these bolts. Some installations may require leveling and pouring of a small concrete pad, if no concrete pad currently exists or is not level at the install location.

EXHIBIT D.1

**SURVEILLANCE CAMERA LICENSE AREA DESCRIPTION
AND LOCATION MAP**

The License Area includes the location of the temporary video camera surveillance equipment described in Exhibit D.2 hereto, which will be located across from the ballot box location, designated by the coordinates below and marked in the photographs below. The County will utilize and operate the camera surveillance equipment during an election which is marked in "blue" on the provided image. The trailered surveillance equipment will be installed any time within the 7-day period preceding the 30-day election period and will be removed within 7 days after the 30-day election period concludes.

Latitude: 37°48'12.94"N

Longitude: 121°18'12.20"W

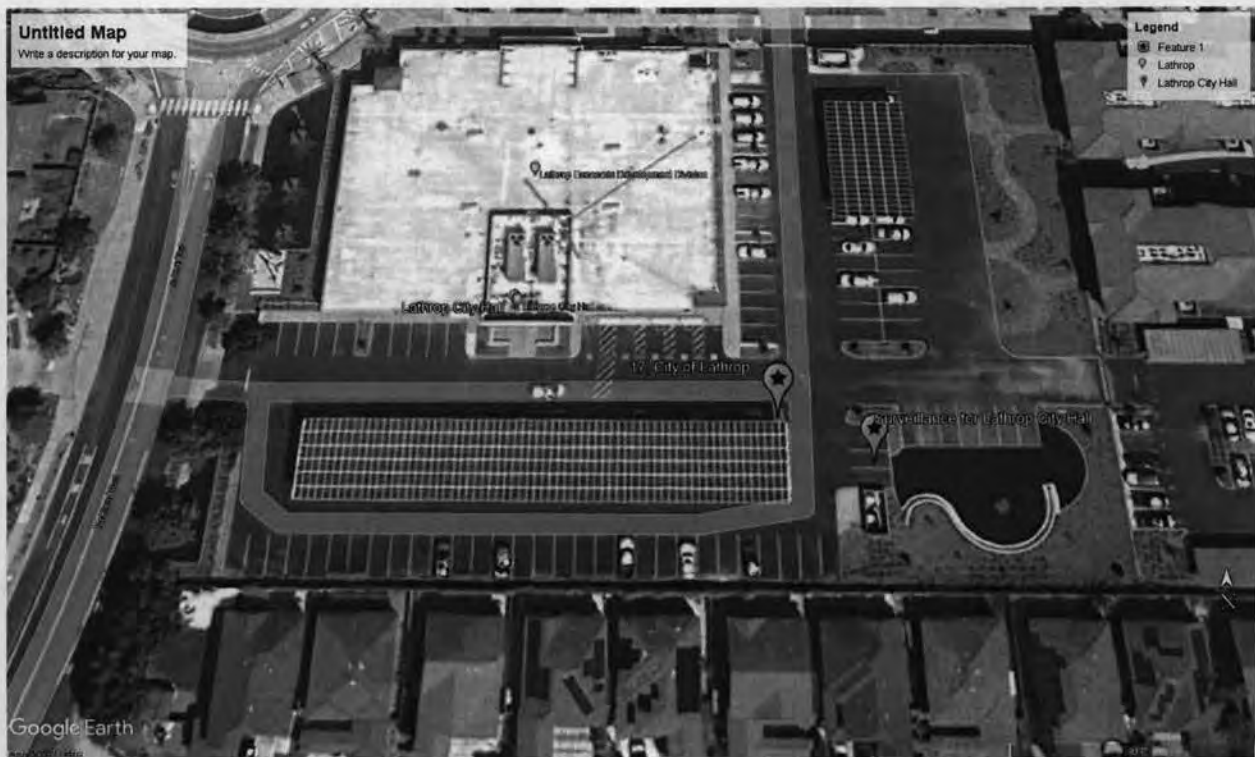
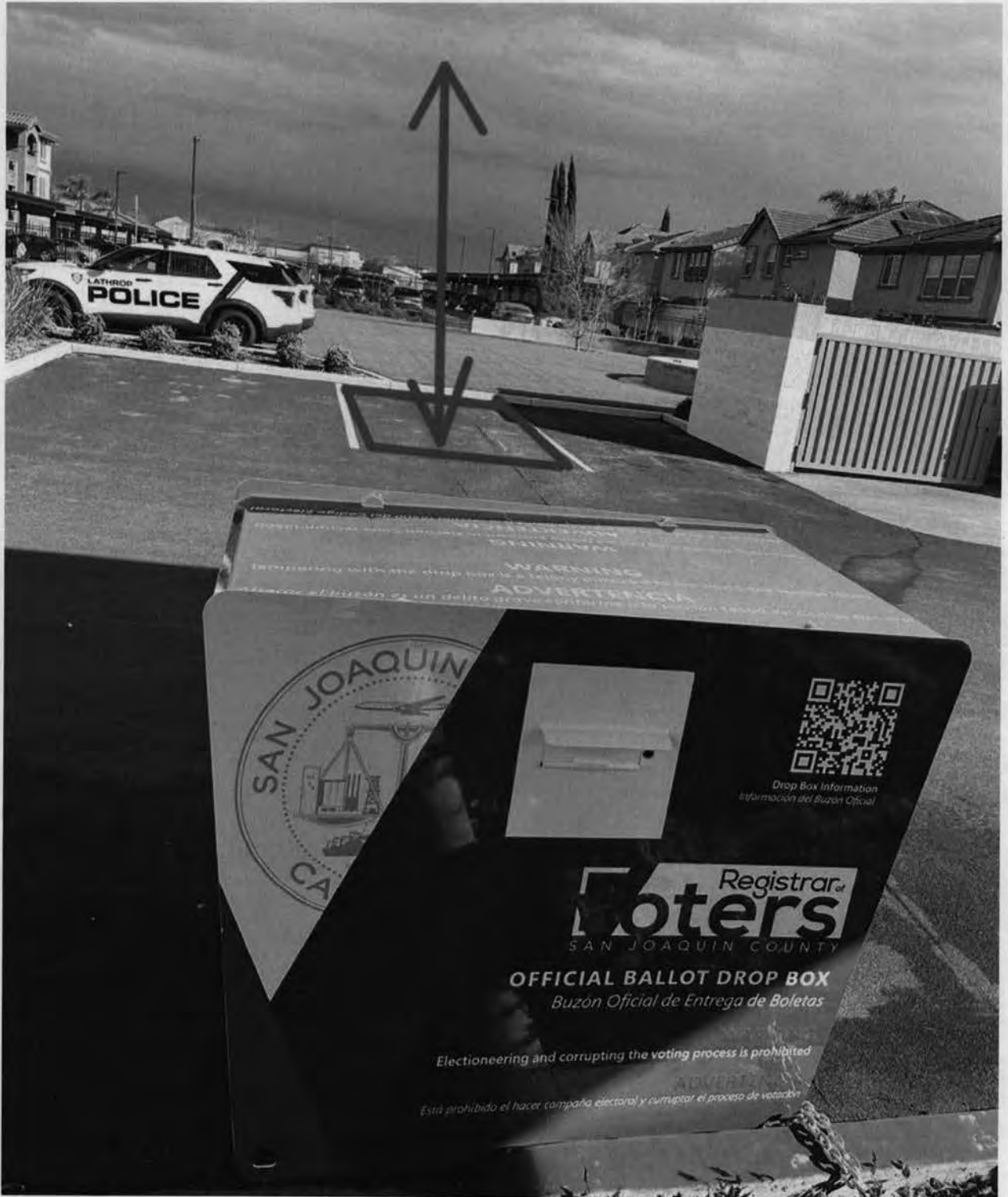


EXHIBIT D.2

SURVEILLANCE CAMERA SPECIFICATIONS



TECHNICAL SPECIFICATIONS

WEIGHT	1,900 lbs
SUSPENSION	3,500 lbs axle & springs
TIRE SIZE	13"
SOLAR GENERATION	800 watts
BATTERY CAPACITY	460 AH

MEASUREMENTS

	LENGTH	WIDTH	HEIGHT
DEPLOYED	103"	96"	264"
TRANSPORT	100"	68"	102"
TOW	135"	68"	102"



NOT TO BE RECORDED

**CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING**

ITEM 4.11

ITEM: APPROVE OUT OF STATE TRAVEL FOR THE 2024 WOMEN IN MUNICIPAL GOVERNMENT (WIMG) SUMMER CONFERENCE

RECOMMENDATION: Adopt Resolution Authorizing Out of State Travel for the 2024 National League of Cities Women in Municipal Government Summer Conference in Hollywood, Florida, July 17-19, 2024, and Approving Related Budget Amendment

SUMMARY:

One of National League of Cities (NLC) six constituency groups, the Women in Municipal Government (WIMG), brings together female municipal leaders to network, share best practices and engage in educational forums. WIMG is a caucus within the NLC that serves as a forum for communication and networking among women local officials and their colleagues. The group works to raise awareness about issues of concern to women, and it encourages women to seek public office in their communities.

This year, the NLC will be hosting their 2024 NLC WIMG Summer Conference in Hollywood, Florida, July 17, 2024, through July 19, 2024. WIMG 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.

Since City policy requires Council approval for all out of state travel, staff requests approval for up to three Council Members to attend the 2024 NLC WIMG Summer Conference. The cost per Council Member is approximately \$5,000, which includes conference registration, hotel, airfare, transportation and meals (not provided by the 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.

CITY MANAGER'S REPORT **PAGE 2**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
2024 NATIONAL LEAGUE OF CITIES WOMEN IN MUNICIPAL GOVERNMENT
(WIMG) SUMMER CONFERENCE

The Women in Municipal Government (WIMG) is a caucus within the National League of Cities (NLC) that serves as a forum for communication and networking among women local officials and their colleagues. The group works to raise awareness about issues of concern to women, and it encourages women to seek public office in their communities. Therefore, staff recommends that they participate in the upcoming NLC WIMG Summer Conference.

This year, the NLC will be hosting their 2024 NLC WIMG Summer Conference in Hollywood, Florida, July 17, 2024 through July 19, 2024. Established within the NLC in 1974, the WIMG works to raise awareness about issues of concern to women, and it encourages women to seek public office in their communities. It has successfully forged a prominent role for women in the development of NLC's National Municipal Policy and its agenda for the nation's cities and towns.

Since, City policy requires Council approval for all out of state travel, staff requests approval for up to three Council Members to attend the 2024 NLC WIMG Summer Conference. The cost per Council Member is approximately \$5,000, which includes conference registration, hotel, airfare, transportation and meals

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, and awareness about issues of concern to women.

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 2024 NLC WIMG Summer Conference. The cost per Council Member is approximately \$5,000, which includes registration, hotel, airfare, transportation and meals for up to three Council Members.

Increase Expenditure	
1010-11-10-435-20-00	\$15,000

ATTACHMENTS:

- A. Resolution Approving Out of State Travel to the 2024 National League of Cities Women in Municipal Government Summer Conference in Hollywood, Florida from July 17-19, 2024.
- B. 2024 National League of Cities Women in Municipal Government Summer Conference in Hollywood, Florida Registration Information.

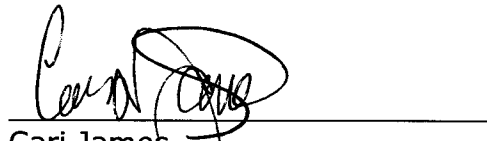
CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
2024 NATIONAL LEAGUE OF CITIES WOMEN IN MUNICIPAL GOVERNMENT
(WIMG) SUMMER CONFERENCE

APPROVALS:



Teresa Vargas
Government Services Director &
City Clerk

6/4/24
Date



Cari James
Director of Finance

6/4/2024
Date



Thomas Hedegard
Deputy City Manager

6/4/2024
Date



Salvador Navarrete
City Attorney

6-4-2024
Date



Stephen J. Salvatore
City Manager

6.5.24
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 WOMEN IN MUNICIPAL GOVERNMENT SUMMER CONFERENCE IN HOLLYWOOD, FLORIDA, JULY 17, 2024 THROUGH JULY 19, 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 Women in Municipal Government (WIMG) 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 WIMG. Therefore, staff recommends that they participate in the upcoming NLC WIMG Summer Conference; and

WHEREAS, the NLC will be hosting their 2024 NLC WIMG Summer Conference July 17, 2024 through July 19, 2024 in Hollywood, Florida; and

WHEREAS, since City policy requires Council approval for all out of state travel, staff requests approval for three Council Members to attend the 2024 NLC WIMG 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 \$15,000 to increase the City Council Training and Travel, in order to cover expenses.

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Lathrop does hereby authorize travel for three Council Members to attend the 2024 NLC WIMG Summer Conference July 17, 2024 through July 19, 2024 in Hollywood, Florida including the budget amendment of \$15,000 from General Fund to Expense Account 1010-11-10-435-20-00 (City Council Training and Travel).

The foregoing resolution was passed and adopted this 10th day of June 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



All Events

Women in Municipal Government (WIMG) 2024 Summer Conference

Jul 17th, 2024 - Jul 19th, 2024

Hollywood, FL

REGISTER NOW

Community & Economic Development Conference Leadership



On **July 17-19**, join NLC's Women in Municipal Government (WIMG) Constituency Group in **Hollywood, Florida**, for this year's annual summer conference.

This premier event brings together women in local government to:

- Learn about local policy issues.

[Skip to Content](#)

- ◇ Expand your network with female elected officials and statewide leaders.
- ◇ Strengthen your governance skills.
- ◇ Explore creative solutions to challenges experienced in your communities.

Register today to join your peers for three days of engaging sessions, leadership building, mobile city tours, and an opportunity to discuss topics and share best practices unique to your role as a woman in local government.

What to Expect

Conference theme: Uplifting Women: Leadership • Safety • Success

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

This year, WIMG is striving to bring local leaders resources in the following areas:

- ◇ Addressing Domestic Violence
- ◇ Youth Empowerment and the Pipeline for Future Women Leaders
- ◇ Housing Access
- ◇ Resources for Families and Older Residents

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

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

SCHEDULE AT-A-GLANCE

Registration Rates

Rates are based on your city's NLC membership.

Rate	Early (4/1-6/12)	Advance (After 6/13)
NLC Member	\$375	\$475
Non-Member	\$500	\$600
Guest/Spouse registration <i>18+ Includes evening events only</i>	\$200	
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 12.** 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

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**CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING**

ITEM: APPROVE A RESOLUTION WAIVING COMMERCIAL LIABILITY INSURANCE REQUIREMENTS FOR CITY-CONTRACTED ENTERTAINERS AT CITY SPONSORED EVENTS

RECOMMENDATION: Adopt a Resolution to Waive Commercial Liability Insurance Requirements for City-Contracted Entertainers at City Sponsored Events

SUMMARY:

The Parks and Recreation Department hosts over 52 events annually between Community Special Events, Senior Events, and Youth/Teen Events. Each of these events may require the City to contract with a variety of performers for entertainment. To continue to uphold the quality of the events City of Lathrop residents have come to expect, the participation of such entertainers has become very significant. Most often, performers, musicians, bands, dancers, disc jockeys, judges, and other providers of entertainment do not carry commercial liability insurance.

The Parks and Recreation Department is requesting that Council consider waiving the commercial liability insurance requirement for such performers, musicians, bands, dancers, disc jockeys, judges, and other providers of entertainment contracted by the City to participate at City sponsored events. The performers, musicians, bands, dancers, disc jockeys, judges, and other entertainment providers would still be required to sign a Hold Harmless Agreement and a Service Contract wherein they would agree to indemnify the City for any damages and claims for their performance.

If this proposed waiver is approved by Council, the City would be responsible for liability resulting from such performances at such City-sponsored events to the extent performers are not willing or able to cover any liability resulting from their performances.

BACKGROUND:

The Parks and Recreation Department hosts a multitude of special events throughout the year. To continue to uphold the quality of the events City of Lathrop residents have come to expect, the participation of such entertainers has become very significant. Each of these events may require the City to contract with performers for entertainment. A stipulation in the City's standard Service Contract requires the contractor to maintain commercial liability insurance, which many of these

CITY MANAGER'S REPORT **PAGE 2**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE A RESOLUTION WAIVING COMMERCIAL LIABILITY INSURANCE
REQUIREMENTS FOR CITY-CONTRACTED ENTERTAINERS AT CITY
SPONSORED EVENTS

performers do not carry. If commercial liability insurance continues to be required by the City, many entertainers will not be able to participate in our events.

Staff reached out to the City's Risk Management Association for their opinion on the potential waiver of commercial liability insurance and they provided the following:

This is one of those business decisions for the city. Ideally these groups would provide insurance, but the reality is many are too small and don't ordinarily carry insurance. Waiving insurance for these groups is a business decision for your city.

The Parks and Recreation Department is requesting that Council waive the commercial liability insurance requirement for performers, musicians, bands, dancers, disc jockeys, judges, and others at City sponsored events.

If this waiver is approved by Council, the City would be responsible for any liability resulting from such performances at such City-sponsored events to the extent performers are not willing or able to cover the liability resulting from such incidents.

RECOMMENDATION:

Adopt a Resolution to waive commercial liability insurance requirements for City-contracted performers, musicians, bands, dancers, disc jockeys, judges, and other entertainers providing entertainment at City sponsored events.

FISCAL IMPACT:

If the waiver is approved by Council, the City would be responsible for any liability resulting from such performances at such City-sponsored events to the extent performers are not willing or able to cover the liability resulting from such incidents.

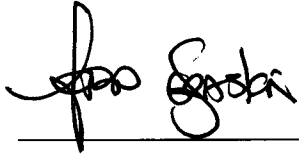
Otherwise, no fiscal impact.

ATTACHMENTS:

- A. A Resolution to Waive Commercial Liability Insurance Requirements for City-Contracted Entertainers at City Sponsored Events

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE A RESOLUTION WAIVING COMMERCIAL LIABILITY INSURANCE
REQUIREMENTS FOR CITY-CONTRACTED ENTERTAINERS AT CITY
SPONSORED EVENTS

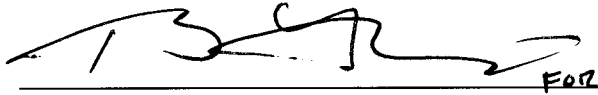
APPROVALS:



Todd Sebastian
Director of Parks and Recreation

5.30.24

Date



Cari James
Director of Finance

5/30/2024

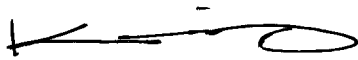
Date



Thomas Hedegard
Deputy City Manager

5/30/2024

Date



Michael King
Assistant City Manager

5.31.2024

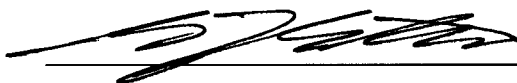
Date



Salvador Navarrete
City Attorney

5-30-2024

Date



Stephen J. Salvatore
City Manager

6.3.24

Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO WAIVE COMMERCIAL LIABILITY INSURANCE REQUIREMENTS FOR CITY-CONTRACTED ENTERTAINERS AT CITY SPONSORED EVENTS

WHEREAS, the Parks and Recreation Department hosts over 52 events annually between Community Special Events, Senior Events, and Youth/Teen Events; and

WHEREAS, each of these events may require the City to contract with a variety of performers for entertainment; and

WHEREAS, the City's standard Service Contract requires that all contractors maintain commercial liability insurance which many of these entertainers do not carry; and

WHEREAS, to continue to uphold the quality of the events City of Lathrop residents have come to expect, the participation of such entertainers is required/necessary; and

WHEREAS, the Parks and Recreation Department is requesting that Council waive the City's usual requirement for commercial liability insurance for City-contracted entertainers for City sponsored events and only require entertainers to sign the City's standard Hold Harmless Agreement and Service Contract wherein they would agree to indemnify the City for damages and claims resulting from their performances; and

WHEREAS, if the proposed waiver is approved by Council, the City would be responsible for liability resulting from such performances at any City-sponsored events to the extent performers are not willing or able to cover any liability resulting from such incidents.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby waive commercial liability insurance requirements for City-contracted entertainers at City sponsored events.

The foregoing resolution was passed and adopted this 10th day of June, 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

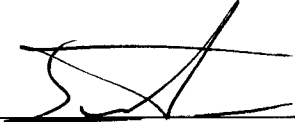
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

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ITEM 4.13

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: APPROVE VARIOUS ANNUAL INDUSTRIAL SOLID WASTE LICENSE RENEWALS FOR FISCAL YEAR (FY) 2024-25

RECOMMENDATION:

- Adopt Resolution Approving Annual Industrial Solid Waste License for California Materials, Inc., for FY 2024-25
- Adopt Resolution Approving Annual Industrial Solid Waste License for Cal-Waste Recovery Systems for FY 2024-25
- Adopt Resolution Approving Annual Industrial Solid Waste License for Central Pacific Holdings, Inc., for FY 2024-25
- Adopt Resolution Approving Annual Industrial Solid Waste License for Republic Services for FY 2024-25
- Adopt Resolution Approving Annual Industrial Solid Waste License for Ground Force Enterprises for FY 2024-25
- Adopt Resolution Approving Annual Industrial Solid Waste License for Ra Ra Trucking, Inc., for FY 2024-25
- Adopt Resolution Approving Annual Industrial Solid Waste License for Stockton Scavengers for FY 2024-25
- Adopt Resolution Approving Annual Industrial Solid Waste License for Tesla, Inc., for FY 2024-25
- Adopt Resolution Approving Annual Industrial Solid Waste License for Tony and Sons Trucking, Inc., for FY 2024-25

SUMMARY:

The Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 (AB939), has acknowledged that it is within the public interest to authorize and require local agencies to make adequate provisions for solid waste management. The process requires cities and other local agencies to implement plans for source reduction, reuse, and recycling as part of their integrated waste management practices.

To comply with said legislation, the City of Lathrop adopted Municipal Code Chapter 8.16 (Garbage Collection and Disposal). Lathrop Municipal Code Section 8.16.140 requires any company that collects industrial solid waste in the City of Lathrop to annually apply for an Industrial Solid Waste Removal License. The City received

June 10, 2024 CITY COUNCIL REGULAR MEETING**APPROVE VARIOUS ANNUAL INDUSTRIAL SOLID WASTE LICENSE RENEWALS FOR FISCAL YEAR (FY) 2024-25**

Industrial Solid Waste Removal License applications from the following haulers for fiscal year 2024-25: California Materials, Inc., Cal-Waste Recycling Systems, Central Pacific Holdings, Inc., Republic Services, Ground Force Enterprises, Ra Ra Trucking, Inc., Stockton Scavengers, Tesla, Inc., and Tony and Sons Trucking, Inc. Staff requests the approval of Industrial Solid Waste Removal Licenses for California Materials, Inc., Cal-Waste Recycling Systems, Central Pacific Holdings, Inc., Republic Services, Ground Force Enterprises, Ra Ra Trucking, Inc., Stockton Scavengers, Tesla, Inc., and Tony and Sons Trucking, Inc., for fiscal year 2024-25.

BACKGROUND:

Lathrop Municipal Code 8.16.140, Section (A) requires any company who collects and removes industrial solid waste within the City of Lathrop to apply annually for an industrial solid waste removal license.

California Materials, Inc., Cal-Waste Recycling Systems, Central Pacific Holdings, Inc., Ground Force Enterprises, Ra Ra Trucking, Inc., Stockton Scavengers, Tesla, Inc., and Tony and Sons Trucking, Inc., will be required to pay an annual license fee in the sum of two thousand five hundred dollars (\$2,500) and the standard eleven percent (11%) of their annual gross receipts and a ninety-two dollar (\$92) license administration fee, which is set forth by Lathrop Municipal Code 8.16.140.

Republic Services provides both residential and commercial waste collection service and therefore is not required to pay the annual license fee in the sum of two thousand five hundred dollars (\$2,500). However, Republic Services is required to pay the standard eleven percent (11%) of their annual gross receipts and \$92 administration fee, which is set forth by Lathrop Municipal Code 8.16.140.

California Materials, Inc., Cal-Waste Recycling Systems, Central Pacific Holdings, Inc., Republic Services, Ground Force Enterprises, Ra Ra Trucking, Inc., Stockton Scavengers, Tesla, Inc., and Tony and Sons Trucking, Inc., have submitted their annual license application, applicable fees, insurance, locations serviced, and their bonds or financial status report.

RECOMMENDATION:

To continue our efforts to meet the terms of the AB939 legislation, and continue implementing plans for source reduction, reuse, and recycling as part of our integrated waste management practices, staff recommends that City Council approve Industrial Solid Waste Removal Licenses for California Materials, Inc., Cal-Waste Recycling Systems, Central Pacific Holdings, Inc., Republic Services, Ground Force Enterprises, Ra Ra Trucking, Inc., Stockton Scavengers, Tesla, Inc., and Tony and Sons Trucking, Inc., for fiscal year 2024-25.

June 10, 2024 CITY COUNCIL REGULAR MEETING**APPROVE VARIOUS ANNUAL INDUSTRIAL SOLID WASTE LICENSE RENEWALS FOR FISCAL YEAR (FY) 2024-25****FISCAL IMPACT:**

Revenue received from these companies will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05.

The license administration fees in the amount of ninety-two dollars (\$92) received from these companies will be deposited into Parks and Recreation account number 1010-30-01-341-01-01.


The annual license fee in the amount of two thousand five hundred dollars (\$2,500) received from these companies will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05.

ATTACHMENTS:

- A. Resolution Approving an Annual Industrial Solid Waste License for California Materials, Inc., for FY 2024-25
- B. Resolution Approving an Annual Industrial Solid Waste License for Cal-Waste Recovery Systems for FY 2024-25
- C. Resolution Approving an Annual Industrial Solid Waste License for Central Pacific Holdings, Inc., for FY 2024-25
- D. Resolution Approving an Annual Industrial Solid Waste License for Republic Services for FY 2024-25
- E. Resolution Approving an Annual Industrial Solid Waste License for Ground Force Enterprises for FY 2024-25
- F. Resolution Approving Annual Industrial Solid Waste License for Ra Ra Trucking, Inc., for FY 2024-25
- G. Resolution Approving an Annual Industrial Solid Waste License for Stockton Scavengers for FY 2024-25
- H. Resolution Approving an Annual Industrial Solid Waste License for Tesla, Inc., for FY 2024-25
- I. Resolution Approving an Annual Industrial Solid Waste License for Tony and Sons Trucking, Inc., for FY 2024-25
- J. Industrial Refuse Collection Application from California Materials, Inc.
- K. Industrial Refuse Collection Application from Cal-Waste Recycling Systems
- L. Industrial Refuse Collection Application from Central Pacific Holdings, Inc.
- M. Industrial Refuse Collection Application from Republic Services
- N. Industrial Refuse Collection Application from Ground Force Enterprises
- O. Industrial Refuse Collection Application from Ra Ra Trucking, Inc.
- P. Industrial Refuse Collection Application from Stockton Scavengers
- Q. Industrial Refuse Collection Application from Tesla, Inc.
- R. Industrial Refuse Collection Application from Tony and Sons Trucking, Inc.


CITY MANAGER'S REPORT **PAGE 4**
June 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE VARIOUS ANNUAL INDUSTRIAL SOLID WASTE LICENSE RENEWALS
FOR FISCAL YEAR (FY) 2024-25

APPROVALS:



Todd Sebastian
Director of Parks and Recreation

5.23.24
Date



Cari James
Finance Director

5/23/2024
Date



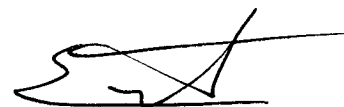
Thomas Hedegard
Deputy City Manager

5/24/2024
Date



Michael King
Assistant City Manager

5.30.2024
Date



Salvador Navarrete
City Attorney

5.22.2024
Date



Stephen J. Salvatore
City Manager

6.3.24
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING AN ANNUAL INDUSTRIAL SOLID WASTE LICENSE FOR CALIFORNIA MATERIALS, INC., FOR FISCAL YEAR 2024-25

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 (AB939), has acknowledged that it is within the public interest to authorize and require local agencies to make adequate provisions for solid waste management; and

WHEREAS, the process requires cities and other local agencies to implement plans for source reduction, reuse, and recycling as part of their integrated waste management practices; and

WHEREAS, to comply with said legislation, the City of Lathrop adopted Municipal Code Chapter 8.16 (Garbage Collection and Disposal). Lathrop Municipal Code Section 8.16.140 requires any company that collects industrial solid waste in the City of Lathrop to annually apply for an Industrial Solid Waste Removal License; and

WHEREAS, California Materials, Inc., submitted their annual license application, applicable fees, insurance, locations serviced, and their bonds or financial status report for fiscal year 2024-25; and

WHEREAS, to continue our efforts to meet the terms of the AB939 legislation and continue implementing plans for source reduction, reuse, and recycling as part of their integrated solid waste management practices, staff recommends that City Council approve the Industrial Solid Waste Removal License for California Materials, Inc.; and

WHEREAS, the following monies received from this company will be deposited as follows:

- The standard eleven percent (11%) of their annual gross receipt monies received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05;
- License administration fee in the amount of ninety-two dollars (\$92) will be deposited into Parks and Recreation account number 1010-30-01-341-01-01;
- Annual license fee in the amount of two thousand five hundred dollars (\$2,500) received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve the Industrial Solid Waste License for California Materials, Inc. for fiscal year 2024-25.

The foregoing resolution was passed and adopted this 10th day of June 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

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING AN ANNUAL INDUSTRIAL SOLID WASTE LICENSE FOR CAL-WASTE RECOVERY SYSTEMS FOR FISCAL YEAR 2024-25

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 (AB939), has acknowledged that it is within the public interest to authorize and require local agencies to make adequate provisions for solid waste management; and

WHEREAS, the process requires cities and other local agencies to implement plans for source reduction, reuse, and recycling as part of their integrated waste management practices; and

WHEREAS, to comply with said legislation, the City of Lathrop adopted Municipal Code Chapter 8.16 (Garbage Collection and Disposal). Lathrop Municipal Code Section 8.16.140 requires any company that collects industrial solid waste in the City of Lathrop to annually apply for an Industrial Solid Waste Removal License; and

WHEREAS, Cal-Waste Recovery Systems submitted their annual license application, applicable fees, insurance, locations serviced, and their bonds or financial status report for fiscal year 2024-25; and

WHEREAS, to continue our efforts to meet the terms of the AB939 legislation and continue implementing plans for source reduction, reuse, and recycling as part of their integrated solid waste management practices, staff recommends that City Council approve the Industrial Solid Waste Removal License for Cal-Waste Recovery Systems ; and

WHEREAS, the following monies received from this company will be deposited as follows:

- The standard eleven percent (11%) of their annual gross receipt monies received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05;
- License administration fee in the amount of ninety-two dollars (\$92) will be deposited into Parks and Recreation account number 1010-30-01-341-01-01;
- Annual license fee in the amount of two thousand five hundred dollars (\$2,500) received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve the Industrial Solid Waste License for Cal-Waste Recovery Systems for fiscal year 2024-25.

The foregoing resolution was passed and adopted this 10th day of June 2024, by the following vote:

AYES:

NOES:

ABSENT:

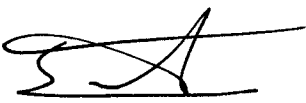
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING AN ANNUAL INDUSTRIAL SOLID WASTE LICENSE FOR CENTRAL PACIFIC HOLDINGS, INC., FOR FISCAL YEAR 2024-25

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 (AB939), has acknowledged that it is within the public interest to authorize and require local agencies to make adequate provisions for solid waste management; and

WHEREAS, the process requires cities and other local agencies to implement plans for source reduction, reuse, and recycling as part of their integrated waste management practices; and

WHEREAS, to comply with said legislation, the City of Lathrop adopted Municipal Code Chapter 8.16 (Garbage Collection and Disposal). Lathrop Municipal Code Section 8.16.140 requires any company that collects industrial solid waste in the City of Lathrop to annually apply for an Industrial Solid Waste Removal License; and

WHEREAS, Central Pacific Holdings, Inc., submitted their annual license application, applicable fees, insurance, locations serviced, and their bonds or financial status report for fiscal year 2024-25; and

WHEREAS, to continue our efforts to meet the terms of the AB939 legislation and continue implementing plans for source reduction, reuse, and recycling as part of their integrated solid waste management practices, staff recommends that City Council approve the Industrial Solid Waste Removal License for Central Pacific Holdings, Inc.; and

WHEREAS, the following monies received from this company will be deposited as follows:

- The standard eleven percent (11%) of their annual gross receipt monies received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05;
- License administration fee in the amount of ninety-two dollars (\$92) will be deposited into Parks and Recreation account number 1010-30-01-341-01-01;
- Annual license fee in the amount of two thousand five hundred dollars (\$2,500) received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve the Industrial Solid Waste License for Central Pacific Holdings, Inc. for fiscal year 2024-25.

The foregoing resolution was passed and adopted this 10th day of June 2024, by the following vote:

AYES:

NOES:

ABSENT:

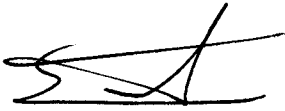
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 24-**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING AN ANNUAL INDUSTRIAL SOLID WASTE LICENSE FOR DELTA CONTAINER CORPORATION FOR FISCAL YEAR 2024-25**

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 (AB939), has acknowledged that it is within the public interest to authorize and require local agencies to make adequate provisions for solid waste management; and

WHEREAS, the process requires cities and other local agencies to implement plans for source reduction, reuse, and recycling as part of their integrated waste management practices; and

WHEREAS, to comply with said legislation, the City of Lathrop adopted Municipal Code Chapter 8.16 (Garbage Collection and Disposal). Lathrop Municipal Code Section 8.16.140 requires any company that collects industrial solid waste in the City of Lathrop to annually apply for an Industrial Solid Waste Removal License; and

WHEREAS, Delta Container Corporation submitted their annual license application, applicable fees, insurance, locations serviced, and their bonds or financial status report for fiscal year 2024-25; and

WHEREAS, to continue our efforts to meet the terms of the AB939 legislation and continue implementing plans for source reduction, reuse, and recycling as part of their integrated solid waste management practices, staff recommends that City Council approve the Industrial Solid Waste Removal License for Delta Container Corporation; and

WHEREAS, the following monies received from this company will be deposited as follows:

- The standard eleven percent (11%) of their annual gross receipt monies received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05;
- License administration fee in the amount of ninety-two dollars (\$92) will be deposited into Parks and Recreation account number 1010-30-01-341-01-01;
- Annual license fee in the amount of two thousand five hundred dollars (\$2,500) received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve the Industrial Solid Waste License for Delta Container Corporation for fiscal year 2024-25.

The foregoing resolution was passed and adopted this 10th day of June 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

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING AN ANNUAL INDUSTRIAL SOLID WASTE LICENSE FOR GROUND FORCE ENTERPRISES FOR FISCAL YEAR 2024-25

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 (AB939), has acknowledged that it is within the public interest to authorize and require local agencies to make adequate provisions for solid waste management; and

WHEREAS, the process requires cities and other local agencies to implement plans for source reduction, reuse, and recycling as part of their integrated waste management practices; and

WHEREAS, to comply with said legislation, the City of Lathrop adopted Municipal Code Chapter 8.16 (Garbage Collection and Disposal). Lathrop Municipal Code Section 8.16.140 requires any company that collects industrial solid waste in the City of Lathrop to annually apply for an Industrial Solid Waste Removal License; and

WHEREAS, Ground Force Enterprises submitted their annual license application, applicable fees, insurance, locations serviced, and their bonds or financial status report for fiscal year 2024-25; and

WHEREAS, to continue our efforts to meet the terms of the AB939 legislation and continue implementing plans for source reduction, reuse, and recycling as part of their integrated solid waste management practices, staff recommends that City Council approve the Industrial Solid Waste Removal License for Ground Force Enterprises; and

WHEREAS, the following monies received from this company will be deposited as follows:

- The standard eleven percent (11%) of their annual gross receipt monies received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05;
- License administration fee in the amount of ninety-two dollars (\$92) will be deposited into Parks and Recreation account number 1010-30-01-341-01-01;
- Annual license fee in the amount of two thousand five hundred dollars (\$2,500) received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve the Industrial Solid Waste License for Ground Force Enterprises for fiscal year 2024-25.

The foregoing resolution was passed and adopted this 10th day of June 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

RESOLUTION NO. 24-**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING AN ANNUAL INDUSTRIAL SOLID WASTE LICENSE FOR RA RA TRUCKING, INC., FOR FISCAL YEAR 2024-25**

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 (AB939), has acknowledged that it is within the public interest to authorize and require local agencies to make adequate provisions for solid waste management; and

WHEREAS, the process requires cities and other local agencies to implement plans for source reduction, reuse, and recycling as part of their integrated waste management practices; and

WHEREAS, to comply with said legislation, the City of Lathrop adopted Municipal Code Chapter 8.16 (Garbage Collection and Disposal). Lathrop Municipal Code Section 8.16.140 requires any company that collects industrial solid waste in the City of Lathrop to annually apply for an Industrial Solid Waste Removal License; and

WHEREAS, Ra Ra Trucking, Inc., submitted their annual license application, applicable fees, insurance, locations serviced, and their bonds or financial status report for fiscal year 2024-25; and

WHEREAS, to continue our efforts to meet the terms of the AB939 legislation and continue implementing plans for source reduction, reuse, and recycling as part of their integrated solid waste management practices, staff recommends that City Council approve the Industrial Solid Waste Removal License for Ra Ra Trucking, Inc.; and

WHEREAS, the following monies received from this company will be deposited as follows:

- The standard eleven percent (11%) of their annual gross receipt monies received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05;
- License administration fee in the amount of ninety-two dollars (\$92) will be deposited into Parks and Recreation account number 1010-30-01-341-01-01;
- Annual license fee in the amount of two thousand five hundred dollars (\$2,500) received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve the Industrial Solid Waste License for Ra Ra Trucking, Inc., for fiscal year 2024-25.

The foregoing resolution was passed and adopted this 10th day of June 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

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING AN ANNUAL INDUSTRIAL SOLID WASTE LICENSE FOR STOCKTON SCAVENGERS FOR FISCAL YEAR 2024-25

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 (AB939), has acknowledged that it is within the public interest to authorize and require local agencies to make adequate provisions for solid waste management; and

WHEREAS, the process requires cities and other local agencies to implement plans for source reduction, reuse, and recycling as part of their integrated waste management practices; and

WHEREAS, to comply with said legislation, the City of Lathrop adopted Municipal Code Chapter 8.16 (Garbage Collection and Disposal). Lathrop Municipal Code Section 8.16.140 requires any company that collects industrial solid waste in the City of Lathrop to annually apply for an Industrial Solid Waste Removal License; and

WHEREAS, Stockton Scavengers submitted their annual license application, applicable fees, insurance, locations serviced, and their bonds or financial status report for fiscal year 2024-25; and

WHEREAS, to continue our efforts to meet the terms of the AB939 legislation and continue implementing plans for source reduction, reuse, and recycling as part of their integrated solid waste management practices, staff recommends that City Council approve the Industrial Solid Waste Removal License for Stockton Scavengers; and

WHEREAS, the following monies received from this company will be deposited as follows:

- The standard eleven percent (11%) of their annual gross receipt monies received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05;
- License administration fee in the amount of ninety-two dollars (\$92) will be deposited into Parks and Recreation account number 1010-30-01-341-01-01;
- Annual license fee in the amount of two thousand five hundred dollars (\$2,500) received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve the Industrial Solid Waste License for Stockton Scavengers for fiscal year 2024-25.

The foregoing resolution was passed and adopted this 10th day of June 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

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING AN ANNUAL INDUSTRIAL SOLID WASTE LICENSE FOR TESLA, INC., FOR FISCAL YEAR 2024-25

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 (AB939), has acknowledged that it is within the public interest to authorize and require local agencies to make adequate provisions for solid waste management; and

WHEREAS, the process requires cities and other local agencies to implement plans for source reduction, reuse, and recycling as part of their integrated waste management practices; and

WHEREAS, to comply with said legislation, the City of Lathrop adopted Municipal Code Chapter 8.16 (Garbage Collection and Disposal). Lathrop Municipal Code Section 8.16.140 requires any company that collects industrial solid waste in the City of Lathrop to annually apply for an Industrial Solid Waste Removal License; and

WHEREAS, Tesla, Inc., submitted their annual license application, applicable fees, insurance, locations serviced, and their bonds or financial status report for fiscal year 2024-25; and

WHEREAS, to continue our efforts to meet the terms of the AB939 legislation and continue implementing plans for source reduction, reuse, and recycling as part of their integrated solid waste management practices, staff recommends that City Council approve the Industrial Solid Waste Removal License for Tesla, Inc.; and

WHEREAS, the following monies received from this company will be deposited as follows:

- The standard eleven percent (11%) of their annual gross receipt monies received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05;
- License administration fee in the amount of ninety-two dollars (\$92) will be deposited into Parks and Recreation account number 1010-30-01-341-01-01;
- Annual license fee in the amount of two thousand five hundred dollars (\$2,500) received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve the Industrial Solid Waste License for Tesla, Inc. for fiscal year 2024-25.

The foregoing resolution was passed and adopted this 10th day of June 2024, by the following vote:

AYES:

NOES:

ABSENT:

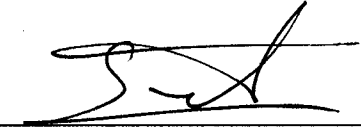
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 24-**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING AN ANNUAL INDUSTRIAL SOLID WASTE LICENSE FOR TONY AND SONS TRUCKING, INC., FOR FISCAL YEAR 2024-25**

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 (AB939), has acknowledged that it is within the public interest to authorize and require local agencies to make adequate provisions for solid waste management; and

WHEREAS, the process requires cities and other local agencies to implement plans for source reduction, reuse, and recycling as part of their integrated waste management practices; and

WHEREAS, to comply with said legislation, the City of Lathrop adopted Municipal Code Chapter 8.16 (Garbage Collection and Disposal). Lathrop Municipal Code Section 8.16.140 requires any company that collects industrial solid waste in the City of Lathrop to annually apply for an Industrial Solid Waste Removal License; and

WHEREAS, Tony and Sons, Inc., submitted their annual license application, applicable fees, insurance, locations serviced, and their bonds or financial status report for fiscal year 2024-25; and

WHEREAS, to continue our efforts to meet the terms of the AB939 legislation and continue implementing plans for source reduction, reuse, and recycling as part of their integrated solid waste management practices, staff recommends that City Council approve the Industrial Solid Waste Removal License for Tony and Sons, Inc.; and

WHEREAS, the following monies received from this company will be deposited as follows:

- The standard eleven percent (11%) of their annual gross receipt monies received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05;
- License administration fee in the amount of ninety-two dollars (\$92) will be deposited into Parks and Recreation account number 1010-30-01-341-01-01;
- Annual license fee in the amount of two thousand five hundred dollars (\$2,500) received will be deposited into the Franchise Tax-Solid Waste Industrial revenue account number 1010-15-10-319-05-05.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve the Industrial Solid Waste License for Tony and Sons, Inc., for fiscal year 2024-25.

The foregoing resolution was passed and adopted this 10th day of June 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



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

INDUSTRIAL REFUSE COLLECTION
LICENSE APPLICATION

COMPANY NAME: California Materials Inc.

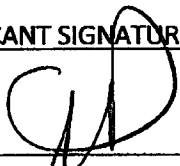
ADDRESS: 37300 S. Hwy 09
Stockton, CA 95215

PHONE/FAX: (209) 472-7422 Fax: (209) 472-2801

EMAIL: michelle.post@californiamaterials.com

TYPE OF WASTE REMOVAL SERVICE:
Construction / Green

APPLICANT SIGNATURES:


SIGNATURE

5/13/2024
DATE

Michelle Post
PRINT NAME

Safety Compliance Manager
TITLE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

The following license requirements are set forth by the City of Lathrop Municipal Code, Title 8 Health & Safety, Chapter 8.16 Garbage Collection & Disposal, Section 8.16.140 Industrial Solid Waste Removal – License Required.

CHECK IF ENCLOSED

CUSTOMERS LIST (Names and Addresses):

✓

SIGNED STATEMENTS FROM NEW INDUSTRIAL CUSTOMERS ADDRESSED TO CITY

NUMBER, KIND, AND CAPACITY OF VEHICLES AND OTHER EQUIPMENT
(Must be in compliance with all applicable air pollution control laws):

✓

ORIGINAL PERFORMANCE BOND OR OTHER SECURITY ATTACHED (\$25,000)
-OR-
MOST RECENT FINANCIAL STATEMENT AND/OR AUDIT

✓

INSURANCE CERTIFICATE AND ENDORESMENT NAMING THE CITY, ITS OFFICERS AND EMPLOYEES AS AN ADDITIONAL INSURED

✓

LICENSE FEE ENCLOSED (\$2,500)

ADMINISTRATION FEE (\$92)

PROCESSED BY:

Melissa Stathakopoulos
MELISSA STATHAKOPOULOS
PARKS AND RECREATION MANAGER
PARKS & RECREATION | SOLID WASTE & RECYCLING

5.24.24
DATE

APPROVED BY:

Todd Sebastian
TODD SEBASTIAN
DIRECTOR
PARKS, RECREATION & FLEET SERVICES

5.24.24
DATE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

INDUSTRIAL REFUSE COLLECTION
LICENSE APPLICATION

COMPANY NAME: California Waste Recovery Systems LLC

ADDRESS: 175 Enterprise Court, Suite A Galt, Ca 95632

PHONE/FAX 209-369-6887

EMAIL: dmv@cal-waste.com

TYPE OF WASTE REMOVAL SERVICE:

Trash, Recycling and Organic Waste

APPLICANT SIGNATURES:

Casey Vaccarezza
SIGNATURE

5/13/2024
DATE

Casey Vaccarezza
PRINT NAME

Owner
TITLE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

The following license requirements are set forth by the City of Lathrop Municipal Code, Title 8 Health & Safety, Chapter 8.16 Garbage Collection & Disposal, Section 8.16.140 Industrial Solid Waste Removal – License Required.

CHECK IF
ENCLOSED

CUSTOMERS LIST (Names and Addresses):

SIGNED STATEMENTS FROM NEW INDUSTRIAL CUSTOMERS ADDRESSED TO CITY

NUMBER, KIND, AND CAPACITY OF VEHICLES AND OTHER EQUIPMENT
(Must be in compliance with all applicable air pollution control laws):

 x

ORIGINAL PERFORMANCE BOND OR OTHER SECURITY ATTACHED (\$25,000)

 x

-OR-

MOST RECENT FINANCIAL STATEMENT AND/OR AUDIT

INSURANCE CERTIFICATE AND ENDORESMENT NAMING THE CITY, ITS OFFICERS AND
EMPLOYEES AS AN ADDITIONAL INSURED

 x

LICENSE FEE ENCLOSED (\$2,500)

 x

ADMINISTRATION FEE (\$92)

 x

PROCESSED BY:

M. Stathakopoulos

MELISSA STATHAKOPOULOS
PARKS AND RECREATION MANAGER
PARKS & RECREATION | SOLID WASTE & RECYCLING

5.22.24
DATE

APPROVED BY:

Todd Sebastian

TODD SEBASTIAN
DIRECTOR
PARKS, RECREATION & FLEET SERVICES

5.22.24
DATE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

**INDUSTRIAL REFUSE COLLECTION
LICENSE APPLICATION**

COMPANY NAME: Central Pacific Holdings Inc. DBA DPS
ADDRESS: PO BOX 265
Westley, CA 95387
PHONE/FAX 209-835-2571
EMAIL: AP@DPSRecycling.com

The following license requirements are set forth by the City of Lathrop Municipal Code, Title 8 Health & Safety, Chapter 8.16 Garbage Collection & Disposal, Section 8.16.140 Industrial Solid Waste Removal – License Required.

PROPOSED CUSTOMERS LIST (Names and Addresses):

CHECK IF ENCLOSED



SIGNED STATEMENTS FROM NEW INDUSTRIAL CUSTOMERS ADDRESSED TO CITY (See Municipal Code section 8.16.140.2):



NUMBER, KIND, AND CAPACITY OF VEHICLES AND OTHER EQUIPMENT (Must be in compliance with all applicable air pollution control laws):



ORIGINAL PERFORMANCE BOND OR OTHER SECURITY ATTACHED (\$25,000) - OR- MOST RECENT FINANCIAL STATEMENT AND/OR AUDIT (The applicant shall provide proof of financial ability to provide service contemplated by the application)



INSURANCE CERTIFICATE NAMING THE CITY, ITS OFFICES AND EMPLOYEES AS AN ADDITIONAL INSURED (See Municipal Code section 8.16.140.1 for Insurance Requirements):



LICENSE FEE ENCLOSED (\$2,500)



ADMINISTRATION FEE (\$92)





Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

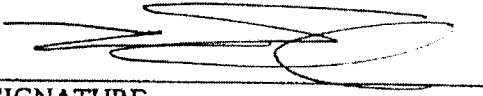
TYPE OF WASTE REMOVAL SERVICE:

Wood pallet removal

Garbage / Solid Waste

The following definitions are set forth by the City of Lathrop Municipal Code, Title 8 Health & Safety, Chapter 8.16 Garbage Collection & Disposal, Section 8.16.010 "Industrial solid waste" means solid waste originating from mechanized manufacturing facilities, factories, refineries and publicly operated treatment works.

APPLICANT SIGNATURES:


SIGNATURE


3/22/24
DATE

MARIA TRAVAGLIO
PRINT NAME FOR CENTRAL PACIFIC HOLDINGS, INC

DBA - DPS

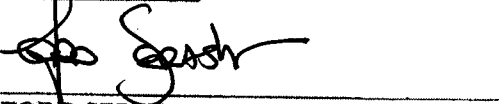
PRESIDENT
TITLE

PROCESSED BY:


MELISSA STATHAKOPOULOS
MANAGER
PARKS AND RECREATION DEPARTMENT

5.28.24
DATE

APPROVED BY:


TODD SEBASTIAN
DIRECTOR
PARKS, RECREATION & FLEET SERVICES

5.29.24
DATE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

**INDUSTRIAL REFUSE COLLECTION
LICENSE APPLICATION**

COMPANY NAME: Republic Services

ADDRESS: 1145 W. Charter Way, Stockton CA 95206

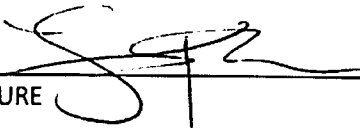
PHONE/FAX (209) 420-2949 / (209) 465-0631

EMAIL: FThompson@republicservices.com

TYPE OF WASTE REMOVAL SERVICE:

MSW generated at Industrial accounts located in the City of Lathrop

APPLICANT SIGNATURES:


SIGNATURE

4/24/24
DATE

Francina Thompson
PRINT NAME

Municipal Manager
TITLE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
 Phone (209) 941-7370
 www.ci.lathrop.ca.us

The following license requirements are set forth by the City of Lathrop Municipal Code, Title 8 Health & Safety, Chapter 8.16 Garbage Collection & Disposal, Section 8.16.140 Industrial Solid Waste Removal – License Required.

	CHECK IF ENCLOSED
CUSTOMERS LIST (Names and Addresses):	<u> X </u>
SIGNED STATEMENTS FROM NEW INDUSTRIAL CUSTOMERS ADDRESSED TO CITY	<u> N/A </u>
NUMBER, KIND, AND CAPACITY OF VEHICLES AND OTHER EQUIPMENT (Must be in compliance with all applicable air pollution control laws):	<u> X </u>
ORIGINAL PERFORMANCE BOND OR OTHER SECURITY ATTACHED (\$25,000) -OR- MOST RECENT FINANCIAL STATEMENT AND/OR AUDIT	<u> X </u>
INSURANCE CERTIFICATE AND ENDOREMENT NAMING THE CITY, ITS OFFICERS AND EMPLOYEES AS AN ADDITIONAL INSURED	<u> X </u>
LICENSE FEE ENCLOSED (\$2,500)	<u> N/A </u>
ADMINISTRATION FEE (\$92)	<u> X </u>

PROCESSED BY:

Melissa Stathakopoulos
 MELISSA STATHAKOPOULOS
 PARKS AND RECREATION MANAGER
 PARKS & RECREATION | SOLID WASTE & RECYCLING

5.22.24
 DATE

APPROVED BY:

Todd Sebastian
 TODD SEBASTIAN
 DIRECTOR
 PARKS, RECREATION & FLEET SERVICES

5.22.24
 DATE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330

RECEIVED
CITY OF LATHROP

Phone (209) 941-7370

www.ci.lathrop.ca.us

MAY 15 2024

INDUSTRIAL REFUSE COLLECTION
LICENSE APPLICATION

FINANCE DEPARTMENT

COMPANY NAME: Ground Force Enterprises

ADDRESS: 4601 E. Castro Valley Blvd #477
Castro Valley, CA 94552

PHONE/FAX 510-512-6055

EMAIL: office@groundforceenterprises.com

TYPE OF WASTE REMOVAL SERVICE:
Solid non-hazardous waste

APPLICANT SIGNATURES:

[Signature]
SIGNATURE

5/8/2024
DATE

Silvia Teixeira
PRINT NAME

Director of Operations
TITLE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

The following license requirements are set forth by the City of Lathrop Municipal Code, Title 8 Health & Safety, Chapter 8.16 Garbage Collection & Disposal, Section 8.16.140 Industrial Solid Waste Removal – License Required.

CHECK IF ENCLOSED

CUSTOMERS LIST (Names and Addresses):

X

SIGNED STATEMENTS FROM NEW INDUSTRIAL CUSTOMERS ADDRESSED TO CITY

NUMBER, KIND, AND CAPACITY OF VEHICLES AND OTHER EQUIPMENT
(Must be in compliance with all applicable air pollution control laws):

X

ORIGINAL PERFORMANCE BOND OR OTHER SECURITY ATTACHED (\$25,000)

-OR-

MOST RECENT FINANCIAL STATEMENT AND/OR AUDIT

X

INSURANCE CERTIFICATE AND ENDOREMENT NAMING THE CITY, ITS OFFICERS AND EMPLOYEES AS AN ADDITIONAL INSURED

X

LICENSE FEE ENCLOSED (\$2,500)

X

ADMINISTRATION FEE (\$92)

X

PROCESSED BY:

Melissa Stathakopoulos

MELISSA STATHAKOPOULOS
PARKS AND RECREATION MANAGER
PARKS & RECREATION | SOLID WASTE & RECYCLING

5.22.24
DATE

APPROVED BY:

Todd Sebastian

TODD SEBASTIAN
DIRECTOR
PARKS, RECREATION & FLEET SERVICES

5.22.24
DATE



Parks and Recreation Department

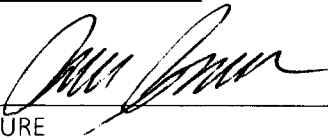
390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

**INDUSTRIAL REFUSE COLLECTION
LICENSE APPLICATION**

COMPANY NAME: RARA TRucking Inc
ADDRESS: 210 Umbarger Rd . San Jose CA 95111
PHONE/FAX: 669-233-6489 / 408-516-5953
EMAIL: susana.rivas@raratrucking.com / rara_trucking@yahoo.com

TYPE OF WASTE REMOVAL SERVICE:
Tranportation of solid waste- crashed wood, scrap metal, cardboard

APPLICANT SIGNATURES:


SIGNATURE

05/13/2024
DATE

Rau A Rivas
PRINT NAME

President
TITLE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

The following license requirements are set forth by the City of Lathrop Municipal Code, Title 8 Health & Safety, Chapter 8.16 Garbage Collection & Disposal, Section 8.16.140 Industrial Solid Waste Removal – License Required.

	CHECK IF ENCLOSED
CUSTOMERS LIST (Names and Addresses):	<u> X </u>
SIGNED STATEMENTS FROM NEW INDUSTRIAL CUSTOMERS ADDRESSED TO CITY	<u> X </u>
NUMBER, KIND, AND CAPACITY OF VEHICLES AND OTHER EQUIPMENT (Must be in compliance with all applicable air pollution control laws):	<u> X </u>
ORIGINAL PERFORMANCE BOND OR OTHER SECURITY ATTACHED (\$25,000) -OR- MOST RECENT FINANCIAL STATEMENT AND/OR AUDIT	<u> X </u>
INSURANCE CERTIFICATE AND ENDOREMENT NAMING THE CITY, ITS OFFICERS AND EMPLOYEES AS AN ADDITIONAL INSURED	<u> X </u>
LICENSE FEE ENCLOSED (\$2,500)	<u> X </u>
ADMINISTRATION FEE (\$92)	<u> X </u>

PROCESSED BY:

M. Stathakopoulos
MELISSA STATHAKOPOULOS
PARKS AND RECREATION MANAGER
PARKS & RECREATION | SOLID WASTE & RECYCLING

5.22.24
DATE

APPROVED BY:

T. Sebastian
TODD SEBASTIAN
DIRECTOR
PARKS, RECREATION & FLEET SERVICES

5.22.24
DATE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

**INDUSTRIAL REFUSE COLLECTION
LICENSE APPLICATION**

COMPANY NAME: Stockton Scavengers

ADDRESS: 1240 Navy Drive

Stockton, CA 95206

PHONE/FAX 916-838-8328

EMAIL: dfujii@wm.com

TYPE OF WASTE REMOVAL SERVICE:

Industrial Trash and Recycling

APPLICANT SIGNATURES:

Deek Fujii
SIGNATURE

5/8/17
DATE

Deek Fujii
PRINT NAME

Scavenger Analyst
TITLE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

The following license requirements are set forth by the City of Lathrop Municipal Code, Title 8 Health & Safety, Chapter 8.16 Garbage Collection & Disposal, Section 8.16.140 Industrial Solid Waste Removal – License Required.

CHECK IF ENCLOSED

CUSTOMERS LIST (Names and Addresses):

X

SIGNED STATEMENTS FROM NEW INDUSTRIAL CUSTOMERS ADDRESSED TO CITY

NUMBER, KIND, AND CAPACITY OF VEHICLES AND OTHER EQUIPMENT
(Must be in compliance with all applicable air pollution control laws):

X 1 Roll-off truck
10, 20, 40 YO Containers and Compactors

ORIGINAL PERFORMANCE BOND OR OTHER SECURITY ATTACHED (\$25,000)

X

-OR-

MOST RECENT FINANCIAL STATEMENT AND/OR AUDIT

INSURANCE CERTIFICATE AND ENDOREMENT NAMING THE CITY, ITS OFFICERS AND EMPLOYEES AS AN ADDITIONAL INSURED

X

LICENSE FEE ENCLOSED (\$2,500)

X

ADMINISTRATION FEE (\$92)

X

PROCESSED BY:

M. Stathakopoulos

MELISSA STATHAKOPOULOS
PARKS AND RECREATION MANAGER
PARKS & RECREATION | SOLID WASTE & RECYCLING

5.22.24
DATE

APPROVED BY:

T. Sebastian

TODD SEBASTIAN
DIRECTOR
PARKS, RECREATION & FLEET SERVICES

5.22.24
DATE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

**INDUSTRIAL REFUSE COLLECTION
LICENSE APPLICATION**

COMPANY NAME: Tesla Inc.

ADDRESS: 700 D'Arcy Pkwy

Lathrop, CA 95330

PHONE/FAX _____

EMAIL: jbottorff@tesla.com

TYPE OF WASTE REMOVAL SERVICE:

Recycling materials (cardboard, corrugated materials)

APPLICANT SIGNATURES:

Jordan Bottorff
SIGNATURE

5/10/2024
DATE

Jordan Bottorff
PRINT NAME

Staff Environmental Manager
TITLE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

The following license requirements are set forth by the City of Lathrop Municipal Code, Title 8 Health & Safety, Chapter 8.16 Garbage Collection & Disposal, Section 8.16.140 Industrial Solid Waste Removal – License Required.

CHECK IF ENCLOSED

CUSTOMERS LIST (Names and Addresses):

 x

SIGNED STATEMENTS FROM NEW INDUSTRIAL CUSTOMERS ADDRESSED TO CITY

NUMBER, KIND, AND CAPACITY OF VEHICLES AND OTHER EQUIPMENT
(Must be in compliance with all applicable air pollution control laws):

 ✓

ORIGINAL PERFORMANCE BOND OR OTHER SECURITY ATTACHED (\$25,000)

 ✓

-OR-

MOST RECENT FINANCIAL STATEMENT AND/OR AUDIT

INSURANCE CERTIFICATE AND ENDORESMENT NAMING THE CITY, ITS OFFICERS AND EMPLOYEES AS AN ADDITIONAL INSURED

 ✓

LICENSE FEE ENCLOSED (\$2,500)

ADMINISTRATION FEE (\$92)

PROCESSED BY:

Melissa Stathakopoulos

MELISSA STATHAKOPOULOS
PARKS AND RECREATION MANAGER
PARKS & RECREATION | SOLID WASTE & RECYCLING

5.28.24
DATE

APPROVED BY:

Todd Sebastian

TODD SEBASTIAN
DIRECTOR
PARKS, RECREATION & FLEET SERVICES

5.29.24
DATE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

INDUSTRIAL REFUSE COLLECTION
LICENSE APPLICATION

COMPANY NAME: Tony & Sons Trucking, INC.
ADDRESS: PO Box 1011
French Camp, CA 95231
PHONE/FAX: 209.601.0689
EMAIL: tonyandsonstrucking@gmail.com

TYPE OF WASTE REMOVAL SERVICE:

Industrial Waste

APPLICANT SIGNATURES:

Tony Lopez
SIGNATURE

5/10/2024
DATE

Antonio Lopez
PRINT NAME

President / CEO
TITLE



Parks and Recreation Department

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7370
www.ci.lathrop.ca.us

The following license requirements are set forth by the City of Lathrop Municipal Code, Title 8 Health & Safety, Chapter 8.16 Garbage Collection & Disposal, Section 8.16.140 Industrial Solid Waste Removal – License Required.

CHECK IF ENCLOSED

CUSTOMERS LIST (Names and Addresses):

SIGNED STATEMENTS FROM NEW INDUSTRIAL CUSTOMERS ADDRESSED TO CITY

NUMBER, KIND, AND CAPACITY OF VEHICLES AND OTHER EQUIPMENT
(Must be in compliance with all applicable air pollution control laws):

ORIGINAL PERFORMANCE BOND OR OTHER SECURITY ATTACHED (\$25,000)

-OR-

MOST RECENT FINANCIAL STATEMENT AND/OR AUDIT

INSURANCE CERTIFICATE AND ENDORESMENT NAMING THE CITY, ITS OFFICERS AND EMPLOYEES AS AN ADDITIONAL INSURED

LICENSE FEE ENCLOSED (\$2,500)

ADMINISTRATION FEE (\$92)

PROCESSED BY:

MELISSA STATHAKOPOULOS
PARKS AND RECREATION MANAGER
PARKS & RECREATION | SOLID WASTE & RECYCLING

5.22.24
DATE

APPROVED BY:

TODD SEBASTIAN
DIRECTOR
PARKS, RECREATION & FLEET SERVICES

5.22.24
DATE

ITEM 4.14

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 66 LOTS IN TRACT 3225 WITHIN THE MOSSDALE LANDING AREA**

RECOMMENDATION: **Adopt Resolution Approving Final Map for Tract 3225 within the Mossdale Landing Area, Totaling 66 Single Family Lots and Subdivision Improvement Agreement with K. Hovnanian Homes Northern California, Inc.**

SUMMARY:

The proposed Final Map for Tract 3225, included as Attachment "C", will subdivide the 13.26 acre S1 Pond parcel in the Mossdale Landing area. K. Hovnanian Homes Northern California, Inc. (KHOV) is proposing 66 single family lots. A Vicinity Map is included at Attachment "B".

Staff recommends that the City Council approve the proposed Final Map for Tract 3225 and a Subdivision Improvement Agreement (SIA), included as Attachment "D", with KHOV by Resolution included as Attachment "A".

BACKGROUND:

On January 27th, 2003, Council and Planning Commission approved the Mossdale Landing Project entitlements, which included the compliance with California Environmental Quality Act (CEQA) and adoption of Urban Design Concept (UDC), Vesting Tentative Subdivision Map (VTM) for Tract 3142, VTM for Tract 3225, and a Development Agreement (DA) for the Mossdale Landing Project. The land for the proposed Final Map for Tract 3225 is within the geographic boundaries of the VTM.

The developer, Lathrop Mossdale Investors, LP (LMI), was required to use the low density residential area of Tract 3225 as a recycled water storage pond (S1) until a river discharge permit was obtained from the Regional Water Quality Control Board (RWQCB). LMI retained reversionary rights to the land of S1 to regain the title to the land when alternative means of disposal of recycled water were funded by LMI.

LMI agreed to fund a portion of the Surface Water Discharge Project for the pro-rata share of the S1 pond. On January 8, 2024, Council approved the Project Funding Agreement with LMI and a quitclaim deed to transfer ownership of the S1 property to KHOV at the request of LMI.

CITY MANAGER’S REPORT **PAGE 2**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR
66 LOTS IN TRACT 3225 WITHIN THE MOSSDALE LANDING AREA

KHOV is now requesting Council to approve the Final Map for Tract 3225. As required by the Lathrop Municipal Code Chapter 16.16, all final maps must include an SIA to guarantee specific offsite and onsite improvements.

The total estimated cost of the improvements for Tract 3225 is \$2,919,400. Performance and labor & material securities have been provided to the City with the proposed SIA in the amount of:

Improvement Total:	\$3,437,412
Performance Bond (150% of Unfinished Improvements)	\$5,156,118
Labor & Materials Bond (50% of Performance Bond)	\$2,578,059

The SIA also guarantees the construction of the improvements along McKee Boulevard, Brookhurst Boulevard, and Golden Valley Parkway.

Tract 3225 was annexed into a Community Facilities District (CFD) for maintenance purposes with the approval of the VTM.

Potential Council acceptance of the public improvements will be processed by staff at a later date when the improvements are completed. Prior to acceptance, KHOV will be required to provide a one (1) year warranty bond.

As a precondition to record the Final Map, KHOV must satisfy the Escrow Instructions, included as Attachment “E”, by depositing necessary sums to guarantee the payment of all fees and providing required documents.

REASON FOR RECOMMENDATION:

KHOV has fulfilled all of the requirements of the City’s subdivision ordinance as listed below:

Documents	Status
1. Final Map ready for signature	Received
2. Subdivision Improvement Agreement	Received
3. Faithful Performance and Labor & Materials Security	Received
4. Street Improvement, Landscape, Light & Joint Trench Plans, Traffic Signal Plans	Received
5. Geotechnical Report	Received
6. Allocation of Water and Sewer capacity documents	To be provided in escrow
7. Escrow Instructions	Received

CITY MANAGER’S REPORT **PAGE 3**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR
66 LOTS IN TRACT 3225 WITHIN THE MOSSDALE LANDING AREA

Fees	Status
1. Final Map plan check fee	Paid
2. Improvement Plans - Plan check and inspection fees	Paid
3. Sierra Club Settlement fee	To be paid in escrow

FISCAL IMPACT:

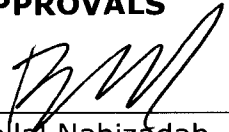
There is no fiscal impact to the City as all costs are covered by development fees and any shortfalls in the City’s maintenance and operating costs are covered by the CFD.

ATTACHMENTS:

- A. Resolution Approving Final Map for Tract 3225 within the Mossdale Landing Area, Totaling 66 Single Family Lots and Subdivision Improvement Agreement with K. Hovnanian Homes Northern California, Inc.
- B. Vicinity Map – Tract 3225
- C. Draft Final Map - Tract 3225
- D. Subdivision Improvement Agreement with K. Hovnanian Homes Northern California, Inc. for Final Map Tract 3225
- E. Escrow Instructions – Final Map 3225

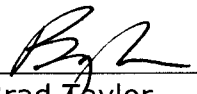
CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR
66 LOTS IN TRACT 3225 WITHIN THE MOSSDALE LANDING AREA

APPROVALS




Bellal Nabizadah
Assistant Engineer

5/23/24
Date



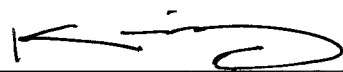
Brad Taylor
City Engineer

5/24/2024
Date



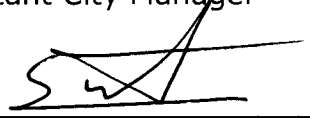
Cari James
Finance Director

6/3/2024
Date




Michael King
Assistant City Manager

5.31.2024
Date



Salvador Navarrete
City Attorney

5-29-2024
Date



Stephen J. Salvatore
City Manager

6.5.24
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING FINAL MAP FOR TRACT 3225 WITHIN THE MOSSDALE LANDING AREA, TOTALING 66 SINGLE FAMILY LOTS AND SUBDIVISION IMPROVEMENT AGREEMENT WITH K. HOVNIANIAN HOMES NORTHERN CALIFORNIA, INC.

WHEREAS, on January 27th, 2003, Council and Planning Commission approved the Mossdale Landing Project entitlements, which included the compliance with California Environmental Quality Act (CEQA) and adoption of Urban Design Concept (UDC), Vesting Tentative Subdivision Map (VTM) for Tract 3142, VTM for Tract 3225, and a Development Agreement (DA) for the Mossdale Landing Project; and

WHEREAS, the land for the proposed Final Map for Tract 3225 is within the geographic boundaries of the VTM; and

WHEREAS, the developer, Lathrop Mossdale Investors, LP (LMI), was required to allow the City to use the low density residential area of Tract 3225 as a recycled water storage pond (S1) until alternative means of disposal of recycled water were available; and

WHEREAS, LMI retained reversionary rights to the land of S1 to regain the title to the land when the pond is no longer needed by the City as a storage pond; and

WHEREAS, LMI agreed to fund a portion of the Surface Water Discharge Project for the pro-rata share of the S1 pond; and

WHEREAS, on January 8, 2024, Council approved the Project Funding Agreement with LMI and a quitclaim deed to transfer ownership of the S1 property to K. Hovnianian Homes Northern California, Inc. (KHOV), at the request of LMI; and

WHEREAS, staff received a request from KHOV to process the Final Map for Tract 3225; and

WHEREAS, as required by the Lathrop Municipal Code Chapter 16.16, all final maps must include a Subdivision Improvement Agreement (SIA) to guarantee specific offsite and onsite improvements; and

WHEREAS, performance and labor & material securities have been provided with the proposed SIA for Tract 3225 that guarantee the onsite and offsite subdivision improvements for Tract 3225, in the amount as follows:

Improvement Total:	\$3,437,412
Performance Bond (150% of Unfinished Improvements)	\$5,156,118
Labor & Materials Bond (50% of Performance Bond)	\$2,578,059

; and

WHEREAS, the SIA also guarantees the construction of the improvements along McKee Boulevard, Brookhurst Boulevard and Golden Valley Parkway; and

WHEREAS, Tract 3225 was annexed into a Community Facilities District (CFD) for maintenance purposes with the approval of the VTM; and

WHEREAS, potential Council acceptance of the public improvements will be processed by staff at a later date when the improvements are completed. Prior to acceptance, KHOV will be required to provide a one (1) year warranty bond; and

WHEREAS, KHOV must satisfy the Escrow Instructions, included as Attachment "E" 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; and

WHEREAS, there is no fiscal impact to the City because all costs are covered by development fees and the City's maintenance and operating costs for the future public improvement will be paid by the CFD that has been established with the VTM.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Lathrop that approves the following:

1. The Final Map for Tract 3225 and is hereby approved as submitted for recordation with the San Joaquin County Assessor/Recorder/County Clerk Office subject to the K. Hovnanian Homes Northern California, Inc.'s completion of requirements of the escrow instructions.
2. The proposed Subdivision Improvement Agreement with K. Hovnanian Homes Northern California, Inc. and related documents, including herein-referenced escrow instructions attached to the City Manager's Report that accompanied this Resolution, in substantially the form as attached to the June 10, 2024 staff report.

PASSED AND ADOPTED by the City Council of the City of Lathrop this 10th day of June 2024 by the following vote:

AYES:

NOES:

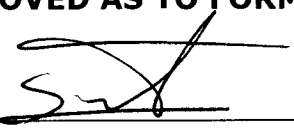
ABSTAIN:

ABSENT:

Sonny Dhaliwal, Mayor

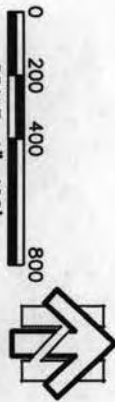
ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:


Salvador Navarrete, City Attorney

06-04-2024 12:40pm Colette L'Heureux P:\25223\DES\EXH-D\MAP\POSA-TRACT 3225\CONTR\MAP.DWG



MACKAY & SOMPS
ENGINEERS PLANNERS ARCHITECTS
5142B FRANKLIN DR. PLEASANTON, CA 94588
(925) 223-0890

OWNER'S STATEMENT:

THE UNDERSIGNED, DOES HEREBY STATE THAT WE ARE THE OWNERS OF ALL THE LAND DESCRIBED AND MARKED WITH THE DISTINCTIVE BORDER OF THE HERIN EMBODIED MAP ENTITLED "SUBDIVISIONS OF SAN JOAQUIN COUNTY, MOSSDALE LANDING - NEIGHBORHOOD 12" CONSISTING OF FOUR (4) SHEETS, THAT WE HAVE CAUSED SAID MAP TO BE PREPARED FOR RECORD AND CONSENT TO THE PREPARATION AND RECORDATION OF SAID MAP THAT SAID MAP PARTICULARLY SETS FORTH AND DESCRIBES ALL THE LOTS INTENDED FOR SALE BY NUMBER WITH THEIR PRECISE LENGTH AND WIDTH.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED TO THE CITY OF LATHROP AS EASEMENTS FOR PUBLIC PURPOSES:

1. THE REAL PROPERTY DESIGNATED ON SAID MAP AS APPLE GROVE AVENUE, FARM HOUSE ROAD, PEACH HOLLOW WAY, AND WEATHERSVANE DRIVE FOR PUBLIC RIGHT OF WAY PURPOSES.

2. A NON-EXCLUSIVE EASEMENT TOGETHER WITH THE RIGHT TO CONSTRUCT, REPAIR AND MAINTAIN FOUNDATION AND MAINTAIN FOUNDATION OVER AND UNDER THE STRIPS OF LAND SHOWN UPON SAID MAP MARKED WALL EASEMENT (WE).

3. A NON-EXCLUSIVE EASEMENT TOGETHER WITH THE RIGHT TO CONSTRUCT, REPAIR, MAINTAIN, REPLACE AND MAINTAIN CABLES, PIPES, AND CONDUITS AND THEIR APPURTENANCES UPON, OVER AND UNDER THE STRIPS OF LAND SHOWN UPON SAID MAP MARKED PUBLIC UTILITY EASEMENT (PUE).

4. A NON-EXCLUSIVE EASEMENT TOGETHER WITH THE RIGHT TO CONSTRUCT, REPAIR AND MAINTAIN LANDSCAPING, OVER AND UNDER THE STRIPS OF LAND SHOWN UPON SAID MAP MARKED LANDSCAPE EASEMENT (LE).

THE UNDERSIGNED DOES HEREBY REINQUISH ANY AND ALL RIGHTS OF INGRESS AND EGRESS TO VEHICULAR TRAFFIC (ABUTTERS RIGHTS) TO BROOKHURST BOULEVARD AND GOLDEN VALLEY PARKWAY ALONG THE LOT LINES INDICATED BY THE SYMBOL "//////".

TO ENSURE MUNICIPAL WATER SERVICES TO ALL LOTS SHOWN UPON THIS MAP, ALL WATER RIGHTS THAT THE UNDERSIGNED MAY HAVE WITHIN THE DISTINCTIVE BORDER UPON THIS MAP, HEREBY ARE DEDICATED TO THE CITY OF LATHROP.

THIS MAP SHOWS ALL EASEMENTS OF RECORD ON THE PREMISES

OWNER: K-HOMANIAN HOMES NORTHERN CALIFORNIA, INC. A CALIFORNIA CORPORATION

PRINTED NAME: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

OWNER'S ACKNOWLEDGEMENT:

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 } SS

COUNTY OF _____ }

ON _____ 2024, BEFORE ME _____ A NOTARY PUBLIC, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME IN HIS AUTHORIZED CAPACITY, AND WAS SIGNING ON THE INSTRUMENT THE PERSON, OR ENTRY UPON BEHALF OF WHICH THE PERSON ACTED, DESCRIBED IN 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: _____

PRINTED NAME, NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE _____

PRINCIPAL COUNTY OF BUSINESS _____

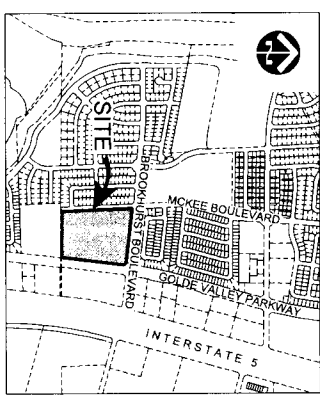
COMMISSION EXPIRES: _____

COMMISSION # OF NOTARY: _____

TRACT NO. 3225

SAN JOAQUIN COUNTY RECORDS, BEING A PORTION OF SECTION 34, TOWNSHIP 2 SOUTH, RANGE 6 EAST, MOUNT DIABLO BASE & MERIDIAN

SAN JOAQUIN COUNTY, CALIFORNIA
ENGINEERS PLANNERS SURVEYORS
MAGKAY & SOMPS
51428 FRANKLIN DR. SUITE B
PLEASANTON, CA 94588 (925)225-0690
APRIL 2024



SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY MADE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF _____ IN JUNE, 2019. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED VESTING TENTATIVE MAP. I FURTHER STATE THAT ALL THE MONUMENTS SHOWN HEREON WILL BE OF THE CHARACTER AND OCCUPY THE POSITIONS NOTICED BEFORE SAID FINAL MAP WAS PREPARED AND THAT SAID MONUMENTS WILL BE SUFFICIENT TO ENABLE THIS SURVEY TO BE RETRACED.

DATED THIS _____ DAY OF _____ 2024
IAN BRUCE MACDONALD
LS NO 8817



RIGHT TO FARM STATEMENT:

PER CITY OF LATHROP CODE OF ORDINANCES, TITLE 15, CHAPTER 15.48.04, THE CITY OF LATHROP PERMITS OPERATION OF PROPERLY CONDUCTED AGRICULTURAL OPERATIONS WITHIN THE CITY LIMITS, INCLUDING THOSE THAT UTILIZE ORGANICAL FERTILIZERS AND PESTICIDES. YOU ARE HEREBY NOTICED THAT THE PROPERTY YOU ARE PURCHASING CAN BE SUBJECT TO SUCH OPERATIONS. YOU ARE HEREBY ADVISED THAT THE PROPERTY YOU ARE PURCHASING IS NOT SUBJECT TO ANY RESTRICTIONS OR DISCOURAGEMENT FROM THE LAWFUL AND PROPER USE OF AGRICULTURAL, CHEMICAL, OR DISCOURAGEMENT OF CARBON FROM OTHER AGRICULTURAL ACTIVITIES, INCLUDING WITHOUT LIMITATION, CULTIVATION, PLANTING, SPRAYING, IRRIGATION, PRUNING, HARVESTING, BURNING OF AGRICULTURAL WASTE PRODUCTS, PROTECTION OF CROPS AND ANIMALS FROM DISEASE, 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 PROPOSED BY OTHERS. YOU ARE HEREBY ADVISED THAT YOU BE PREPARED TO ACCEPT SUCH INCONVENIENCES OR DISCOMFORT AS NORMAL AND NECESSARY ASPECTS OF LIVING IN AN AGRICULTURALLY ACTIVE REGION.

STATEMENT OF SOILS REPORT:

A SOILS REPORT ENTITLED "HARRIS PROPERTY, LATHROP, CALIFORNIA, GEOTECHNICAL ENGINEERING REPORT" HAS BEEN PREPARED BY _____ AND HAS BEEN PREPARED FOR THIS PROJECT BY ENGCO INCORPORATED, AND THE LETTER OF THIRD PARTY RELIANCE, DATED DECEMBER 13, 2023, ARE ON FILE WITH THE CITY OF LATHROP.

CITY SURVEYOR'S STATEMENT:

I, DARRYL ALEXANDER, HEREBY STATE THAT I HAVE EXAMINED THIS FINAL MAP OF TRACT NO. 3225 SUBDIVISIONS OF SAN JOAQUIN COUNTY, MOSSDALE LANDING - NEIGHBORHOOD 12 AND THAT THE SUBDIVISION MAP ACT, AS AMENDED, AND THAT THIS FINAL MAP IS TECHNICALLY CORRECT.

DATED THIS _____ DAY OF _____ 2024
DARRYL ALEXANDER, LS NO. 5071
ACTING CITY SURVEYOR



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 MAP OF TRACT NO. 3225, SUBDIVISIONS OF SAN JOAQUIN COUNTY, MOSSDALE LANDING - NEIGHBORHOOD 12 AND THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE VESTING TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF. I FURTHER STATE THAT THE SUBDIVISION MAP AND ANY APPROVED ALTERATIONS THEREOF COMPLY WITH ALL CITY ORDINANCES AND ARE THEREFORE APPLICABLE AT THE TIME OF APPROVAL OF THE VESTING TENTATIVE MAP.

DATED THIS _____ DAY OF _____ 2024
BRAD R. TAYLOR, P.E., 92823
CITY ENGINEER OF THE CITY OF LATHROP, CALIFORNIA



CITY CLERK'S STATEMENT:

I, TERESA VARGAS, CITY CLERK AND CLERK OF THE CITY COUNCIL OF THE CITY OF LATHROP, CALIFORNIA, DO HEREBY STATE THAT THE HERIN EMBODIED MAP ENTITLED TRACT NO. 3225 SUBDIVISIONS OF SAN JOAQUIN COUNTY, MOSSDALE LANDING - NEIGHBORHOOD 12 CONSISTING OF FOUR (4) SHEETS, 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 HAS APPROVED SAID MAP AND AUTHORIZED ITS RECORDATION AND DO HEREBY ACCEPT ON BEHALF OF THE CITY OF LATHROP, FOR PUBLIC USE, THE DEDICATION OF ALL EASEMENTS, ABUTTERS RIGHTS, OF ACCESS AND WATER RIGHTS, AND ACCEPT THE OFFER OF DEDICATION OF ALL STREETS AS SHOWN ON SAID MAP SUBJECT TO THE IMPROVEMENTS BEING COMPLETED, IN ACCORDANCE WITH CHAPTER 16, TITLE 16.16 OF THE CITY OF LATHROP MUNICIPAL CODE.

I FURTHER STATE THAT ALL BONDS AS REQUIRED BY LAW TO ACCOMPANY THE WITHIN MAP HAVE BEEN APPROVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AND FILED IN MY OFFICE.
DATED THIS _____ DAY OF _____ 2024.

TERESA VARGAS
CITY CLERK AND CLERK OF THE CITY COUNCIL OF THE CITY OF LATHROP, COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA

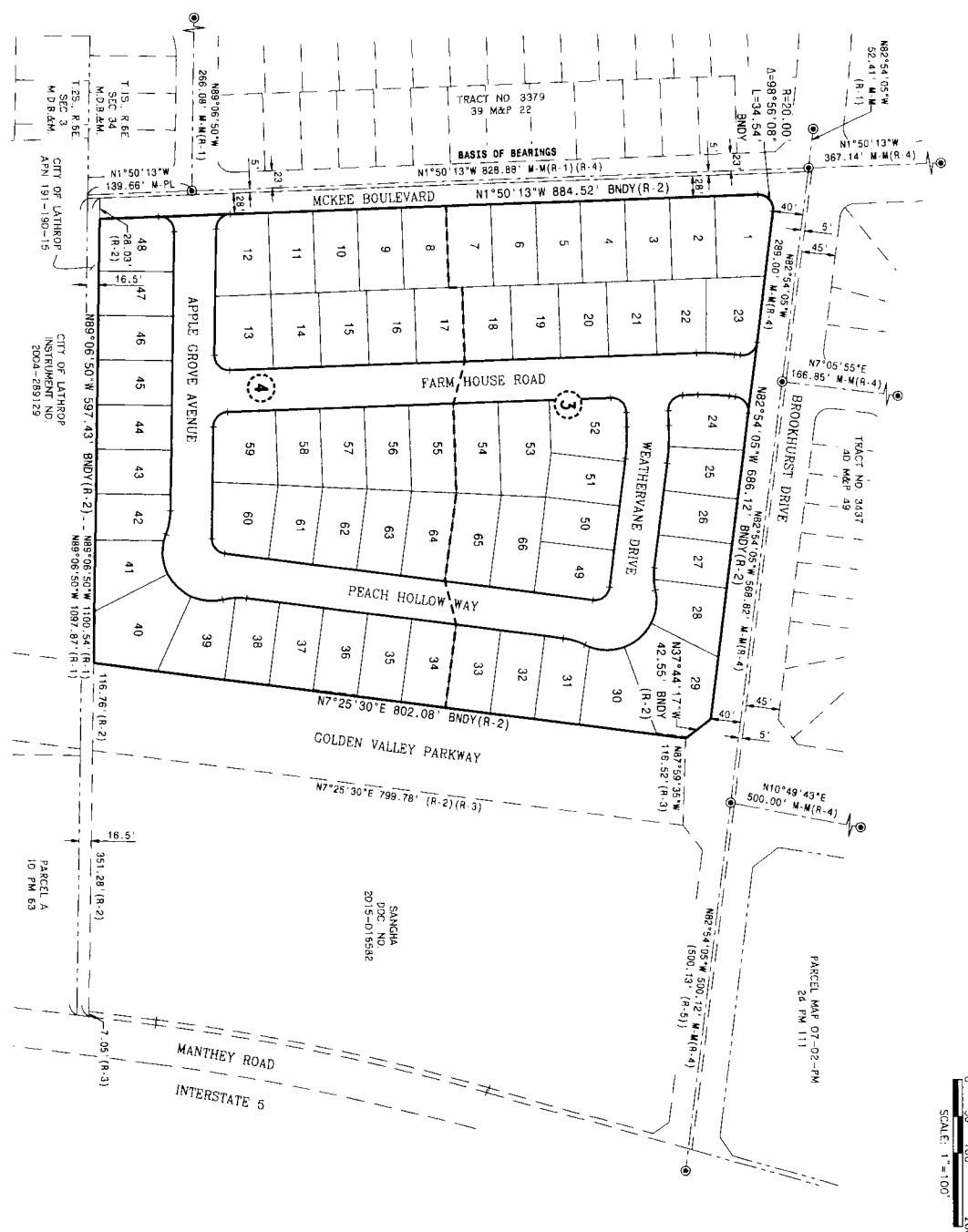
SECRETARY OF THE PLANNING COMMISSION'S STATEMENT:

THIS MAP CONFORMS TO THE VESTING TENTATIVE TRACT MAP NO. 3225 APPROVED BY THE PLANNING COMMISSION ON THE _____ 2024.
DATED _____ THIS DAY OF _____ 2024

RICHARD GARDIN
SECRETARY OF THE PLANNING COMMISSION
COMMUNITY DEVELOPMENT DIRECTOR
COUNTY RECORDER'S STATEMENT:
FILED THIS _____ DAY OF _____ 2024, AT _____ M. IN BOOK _____ MAPS AND PLATS, AT PAGE _____ AT THE REQUEST OF _____

FEE: \$ _____

STATE OF CALIFORNIA
COUNTY CLERK
SAN JOAQUIN COUNTY, CALIFORNIA
SHEET 1 OF 4
By: _____ ASSISTANT/DEPUTY RECORDER
25225-885



LEGEND

- DISTINGUISH BORDER
- RIGHT OF WAY LINE
- LOT LINE/PARCEL LINE
- SECTION LINE
- EXISTING PROPERTY LINE
- EXISTING LINE
- MONUMENT LINE
- REINDEMENT OF ADJUTERS RIGHTS
- ⊙ FOUND 2 1/2" BRASS DISK IN CONCRETE MONUMENT BOX UNLESS OTHERWISE NOTED
- ⊙ SET 2 1/2" BRASS DISK STAMPED "S 8917" N MONUMENT BOX PER CITY OF LATHROP STANDARDS
- ANGLE POINT
- BNDY
- BOUNDARY
- CL CENTERLINE
- EX EXISTING
- M-M MONUMENT TO MONUMENT LINE
- M-ML MONUMENT TO MONUMENT LINE
- M-PL MONUMENT TO PROPERTY LINE
- LE LANDSCAPE EASEMENT
- PUE PUBLIC UTILITY EASEMENT
- MAP MAPS AND PLANS
- WE WALL EASEMENT
- (R) RADIAL BEARING
- () RECORD DISTANCE
- S.J.C.R. SAN JOAQUIN COUNTY RECORDS
- ③ INDICATES SHEET NUMBER

NOTES:

1. ALL DISTANCES SHOWN ARE GROUND LEVEL DISTANCES.
2. TRACT 3225, MOSSDALE LANDING - NEIGHBORHOOD 12 CONTAINS 66 RESIDENTIAL LOTS, CONTAINING 13.26 ACRES, MORE OR LESS INCLUDING THE ROADWAY THAT IS BEING DEDICATED BY THIS FINAL MAP. ALL SHOWN HEREIN.

REFERENCES:

- (R-1) TRACT NO. 3379, MAPS & PLANS BK. 39, PG. 22, S.J.C.R.
- (R-2) DDC NO. 2003-292238, S.J.C.R.
- (R-3) DDC NO. 2003-292238, S.J.C.R.
- (R-4) TRACT NO. 3437, MAPS & PLANS BK. 40, PG. 49, S.J.C.R.

BASIS OF BEARINGS:

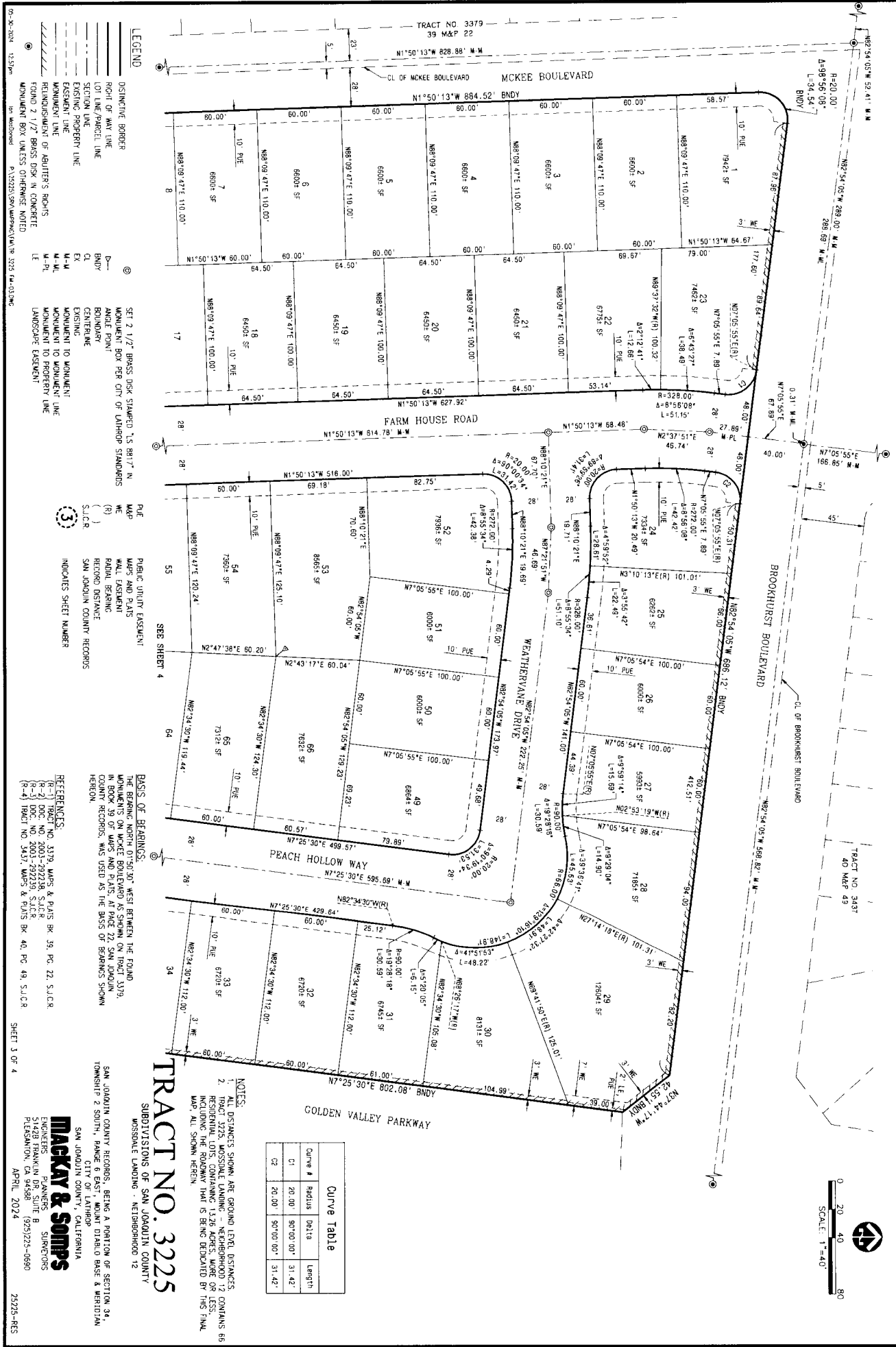
THE BEARING NORTH 01°50'30" WEST BETWEEN THE FOUND MONUMENTS ON WOODS BOULEVARD AS SHOWN ON TRACT 3379, IN BOOK 39 OF MAPS AND PLANS, AT PAGE 22, SAN JOAQUIN COUNTY RECORDS, WAS USED AS THE BASIS OF BEARINGS SHOWN HEREON.

TRACT NO. 3225

SUBDIVISIONS OF SAN JOAQUIN COUNTY
MOSSDALE LANDING - NEIGHBORHOOD 12

SAN JOAQUIN COUNTY RECORDS, BEING A PORTION OF SECTION 34,
TOWNSHIP 2 SOUTH, RANGE 6 EAST, MOUNT DIABLO BASE & MERIDIAN

Mackay & Somps
ENGINEERS
5409 SAKINUP DR. SUITE B
PLEASANTON, CA 94588 (925)225-0890



TRACT NO. 3225
39 M&P 22

CL OF MCKEE BOULEVARD
MCKEE BOULEVARD

FARM HOUSE ROAD

WEATHERLY DRIVE

PEACH HOLLOW WAY

TRACT NO. 3225
40 M&P 49

CL OF BROOKHURST BOULEVARD
BROOKHURST BOULEVARD

CL OF GOLDEN VALLEY PARKWAY
GOLDEN VALLEY PARKWAY

TRACT NO. 3225

LEGEND

- DISTINGUISHING BORDER
- BOUNDARY LINE
- SECTION LINE
- EXISTING PROPERTY LINE
- MONUMENT LINE
- REINFORCEMENT OF RIGHTERS' RIGHTS
- FOUND 2 1/2" BRASS DISK IN CONCRETE
- MONUMENT BOX UNLESS OTHERWISE NOTED

SET 2 1/2" BRASS DISK STAMPED "S 9817" IN MONUMENT BOX PER CITY OF LATHROP STANDARDS

INDICATES SHEET NUMBER

BASES OF BEARINGS:
1. ALL DISTANCES SHOWN ARE GROUND LEVEL DISTANCES.
2. TRACT 3225, MOSSDALE LANDING - NEIGHBORHOOD 12 CONTAINS 66 RESIDENTIAL LOTS, COMPARING 13.26 ACRES, MORE OR LESS, INCLUDING THE ROADWAY THAT IS BEING DEDICATED BY THIS FINAL MAP. ALL SHOWN HEREIN.

REFERENCES:
(R-1) TRACT NO. 3319, MAPS & PLATS BR. 39, PG. 22, S.J.C.R.
(R-2) PG. NO. 2001, MAPS & PLATS BR. 40, PG. 49, S.J.C.R.
(R-3) PG. NO. 2001, MAPS & PLATS BR. 40, PG. 49, S.J.C.R.
(R-4) TRACT NO. 3437, MAPS & PLATS BR. 40, PG. 49, S.J.C.R.

INDICATES SHEET NUMBER

SAN JOAQUIN COUNTY RECORDS, BEING A PORTION OF SECTION 34, TOWNSHIP 2 SOUTH, RANGE 4 EAST, DUBLIO BASE & MERIDIAN, CITY OF LATHROP, SAN JOAQUIN COUNTY, CALIFORNIA

ENGINEERS
PLANNERS
SURVEYORS
MACKAY & SOMPS
5142B FRANKLIN DR. SUITE B
PLEASANTON, CA 94588 (925)225-0890
APRIL 2024

25225-RES

25225-RES

Curve Table

Curve #	Radius	Delta	Length
C1	20.00'	90°00'00"	31.42'
C2	20.00'	90°00'00"	31.42'

NOTES:
1. ALL DISTANCES SHOWN ARE GROUND LEVEL DISTANCES.
2. TRACT 3225, MOSSDALE LANDING - NEIGHBORHOOD 12 CONTAINS 66 RESIDENTIAL LOTS, COMPARING 13.26 ACRES, MORE OR LESS, INCLUDING THE ROADWAY THAT IS BEING DEDICATED BY THIS FINAL MAP. ALL SHOWN HEREIN.

INDICATES SHEET NUMBER

SCALE: 1"=40'

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TRACT NO. 3379
39 M&P 22

MCKEE BOULEVARD
N1°50'13"W 884.52' BNDY

FARM HOUSE ROAD
N1°50'13"W 614.78' M.M.

APPLE GROVE AVENUE
N89°06'50"W 275.19'

PEACH HOLLOW WAY
N7°25'30"E 595.69' M.M.

GOLDEN VALLEY PARKWAY
N7°25'30"E 802.08' BNDY

SEE SHEET 3

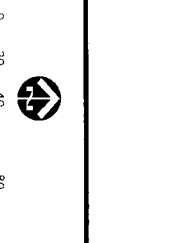
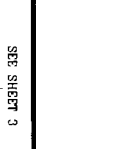
TRACT NO. 3225
SUBDIVISIONS OF SAN JOAQUIN COUNTY
MORSSDALE LANDING - NEIGHBORHOOD 12

Mackay & Somp
SAN JOAQUIN COUNTY, CALIFORNIA
CITY OF LATHROP
SAN JOAQUIN COUNTY RECORDS, BEING A PORTION OF SECTION 34,
TOWNSHIP 2 SOUTH, RANGE 6 EAST, MOUNT Diablo BASE & MENDOTA

- LEGEND**
- DISTINCTIVE BORDER
 - RIGHT OF WAY LINE
 - LOT LINE/PARCEL LINE
 - SECTION LINE
 - EXISTING PROPERTY LINE
 - EASEMENT LINE
 - MONUMENT LINE
 - REINFORCEMENT OF ABUTTER'S RIGHTS
 - FOUND 7 1/2" BRASS DISK IN CONCRETE MONUMENT BOB UNLESS OTHERWISE NOTED
 - SET 7 1/2" BRASS DISK STAMPED "S 8817" IN MONUMENT BOB PER CITY OF LATHROP STANDARDS
 - MONUMENT FROM
 - BOULDER
 - EXISTING
 - MONUMENT TO MONUMENT
 - MONUMENT TO PROPERTY LINE
 - LANDSCAPE EASEMENT
 - PUBLIC UTILITY EASEMENT
 - MAPS AND PLANS
 - WALL EASEMENT
 - RADIAL BEARING
 - RECORD DISTANCE
 - SAN JOAQUIN COUNTY RECORDS S.C.R.
 - INDICATES SHEET NUMBER

- NOTES:**
1. ALL DISTANCES SHOWN ARE GROUND LEVEL DISTANCES.
 2. TRACT 3225, MORSSDALE LANDING - NEIGHBORHOOD 12 CONTAINS 66 RESIDENTIAL LOTS, CONTAINING 1326 ACRES, MORE OR LESS, INCLUDING THE ROADWAY THAT IS BEING DEPICTED BY THIS FINAL MAP. ALL SHOWN HEREIN.

- REFERENCES:**
- (E-1) TRACT NO. 3379, MAPS & PLANS BK. 39, PG. 22, S.C.R.
 - (E-2) DOC. NO. 2003-292238, S.C.R.
 - (E-3) DOC. NO. 2003-292239, S.C.R.
 - (E-4) TRACT NO. 3437, MAPS & PLANS BK. 40, PG. 49, S.C.R.
- BASIS OF BEARINGS:**
THE BEARING NORTH 01°50'30" WEST BETWEEN THE FOUND MONUMENTS ON MCKEE BOULEVARD AS SHOWN ON TRACT 3379, IN BOOK 39 OF MAPS AND PLANS AT PAGE 22, SAN JOAQUIN COUNTY RECORDS, WAS USED AS THE BASIS OF BEARINGS SHOWN HEREON.



CITY OF LATHROP
SUBDIVISION IMPROVEMENT AGREEMENT
MARIPOSA – TRACT 3225
K. HOVNIANIAN HOMES NORTHERN CALIFORNIA, INC.

This Subdivision Improvement Agreement (“*Agreement*”) is made and entered into this **10th day of June, 2024** (“*Effective Date*”), by and between the CITY OF LATHROP, a municipal corporation of the State of California (“*CITY*”) and K. Hovnianian Homes Northern California, Inc., a California Corporation (“*SUBDIVIDER*”), regarding APN: 191-19-032 located within the City of Lathrop (“*PROPERTY*”).

RECITALS

- A. On January 27th 2003, CITY approved Vesting Tentative Map for Tract 3225 (**VTM**) to create 66 residential lots on 13.26 acres of land.
- B. SUBDIVIDER intends to record one Final Map for Tract 3225 to complete the Mariposa Subdivision, as shown in Exhibit “A” (hereinafter “**Final Map**”). The land for the proposed Final Map is within the geographic boundaries of VTM.
- C. SUBDIVIDER shall be responsible for compliance with all Conditions of Approval associated with, including, without limitation, the construction or cash deposit of specified improvements (as that term is defined below) as described more fully herein.
- D. Pursuant to Division 2 of Title 7 of the Government Code of the State of California and CITY’s Subdivision Regulations (City of Lathrop, Code of Ordinances, Chapter 16), SUBDIVIDER is required to make certain offers of dedication and to construct certain Improvements required under the Conditions of Approval on the VTM (collectively, “**COAs**”) and as identified in the approved Final Map, Improvement Plans and this Agreement.

For purposes of this Agreement, the term “**Improvements**” shall collectively mean all public improvements required under the COAs and as expressly set forth in this Agreement that will provide services and access to lots within the Final Map and the term “**Improvement Plans**” shall collectively refer to the Improvement Plans approved by CITY.

AGREEMENT

NOW, THEREFORE, in consideration of CITY’S pending (1) approval of the Final Map on June 10, 2024, and subsequent recordation; (2) approval of Improvement Plans in accordance with the terms of this Agreement and all applicable laws and regulations, the parties hereto mutually covenant and agree as follows:

1. SUBDIVIDER shall construct or cause to be constructed at its sole cost and expense the Improvements as specified and in accordance with the provisions of this Agreement. All Improvements shall be constructed to the reasonable satisfaction and approval of the City Engineer, in an ethical and workmanlike manner in accordance with the approved Improvement Plans and specifications, the applicable improvement standards and specifications of the CITY’S Department of Public Works, the applicable Ordinances of the City Lathrop, and the applicable provisions of the California Subdivision Map Act.

2. SUBDIVIDER shall complete, and CITY shall have accepted all Improvements by June 10, 2025, subject to any extension(s) provided for herein and as otherwise expressly provided for in this Agreement. Provided, however, that said deadline shall be extended for twenty-four (24) months upon SUBDIVIDER’S request to CITY, supported by reasonable documentation that it is using commercially reasonable efforts to complete same and have said Improvements accepted by CITY.

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. The parties acknowledge and agree that SUBDIVIDER is removing any existing well sites as required in accordance with applicable laws and regulations, including those required by the County Environmental Health Department. The parties further acknowledge and agree that SUBDIVIDER is conveying any and all of SUBDIVIDER'S groundwater rights associated therewith, if any, to CITY via the Final Map.

7. 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 warranty 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 CITY a Warranty Bond in the amount equal to 10% of the final construction cost (Cost x 10%) for the Improvements for Tract 3225 to ensure 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 no claims against it are then outstanding.

8. If SUBDIVIDER, in whole or in part, abandons the Improvements, or unnecessarily or unreasonably delays construction of the Improvements, fails to complete construction of the Improvements within the time specified in this Agreement, or fails to repair, replace or reconstruct any defects, 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 to complete and/or repair, replace, or reconstruct the Improvements, even if SUBDIVIDER subsequently completes the work.

9. 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.

10. SUBDIVIDER is required to post Performance and Labor & Materials bonds to

guarantee the Improvements associated with the Final Map as included and described in Exhibit “C” of this Agreement. The amount of performance security shall be equal to the unfinished Improvement cost plus a 50% contingency (Cost x 150%). The corresponding labor and materials bond amount shall be 50% of the performance bond amount (Performance Security x 50%). Further, SUBDIVIDER shall also comply with CITY’s insurance requirements set forth on Exhibit “B” attached hereto and incorporated herein. The Performance and Labor & Materials bond values are shown in Table 1 of this Agreement.

Table 1 – Bond Values

Improvement Total	\$3,437,412
Performance Bond Value (150% of Unfinished Improvement Total)	\$5,156,118
Labor & Materials Bond Value (50% of Performance Bond Value)	\$2,578,059

11. SUBDIVIDER shall construct or cause to be constructed at its sole cost and expense the offsite improvements required by the Tract 3225 COA’s of the VTM. SUBDIVIDER shall obtain or cause to be obtained an encroachment permit, prior to commencing any work in the City Right-of-Way, from City for the improvements listed in subsection “a”, and “b” below. The guarantees for the offsite improvements shall be included with the guarantees of the Project shown in Table 1 above. The offsite improvements include, but are not limited to, completion of the following offsite improvements (hereinafter collectively referred to as “Offsite Improvements”):

- a. Brookhurst Boulevard and Golden Valley Parkway Improvements: The applicant shall repair any existing pavement if determined to need maintenance by the City Engineer, install landscaping and irrigation, and repair any concrete sidewalks or curb ramps along the frontage of the Project that are not compliant with current ADA and City Standards.
- b. McKee Boulevard Improvements: The applicant shall repair any existing pavement

if determined to need maintenance by the City Engineer, construct curb, gutter, sidewalk, and install landscaping along the frontage of the Project.

12. As required by COA No. 53 of the VTM that runs with the PROPERTY, SUBDIVIDER is required to complete or guarantee all required traffic signals, off-site street improvements and interchange improvements based on the City's Traffic Monitoring Program (TMP) for each phase and with the appropriate final map. A traffic signal is required at the intersection of Brookhurst Boulevard and Golden Valley Parkway and therefore SUBDIVIDER, in compliance with COA No. 53, shall deposit with CITY \$215,259 prior to recordation of the Final Map as their fair share of the traffic signal.

13. Pursuant to the City of Lathrop Municipal Code section 16.16.160, SUBDIVIDER is required to construct all frontage improvements as detailed in the above code section. Improvements that are the responsibility of the SUBDIVIDER have been constructed on Golden Valley Parkway by another developer and the CITY reimbursed that developer for the costs of said improvements. Therefore, instead of constructing the improvements, SUBDIVIDER is responsible for reimbursing the CITY for its fair share of costs of the improvements. PROPERTY fronts \$563,021.84 of improvements on Golden Valley Parkway, therefore, SUBDIVIDER shall deposit with CITY \$563,021.84 prior to recordation of the Final Map as their fair share of costs of the improvements.

14. SUBDIVIDER shall, prior to offering dedication of improvements to CITY, provide or cause to be provided the GIS layers and attributes in compliance with the City Standards effective at the time of offering dedication of improvements to CITY related to Tract 3225 as well as the Offsite Improvements.

15. Neither 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 on SUBDIVIDER PROPERTY other than the parcels of the subdivision owned by SUBDIVIDER (and its successors and assigns).

16. Neither CITY nor any of its officers, employees or agents shall be liable to SUBDIVIDER or to any person, entity, or organization, for any injury or damage that may result to any person or property from the subdivision of all or any part of the land covered by this Agreement.

17. SUBDIVIDER hereby agrees to, and shall hold CITY, its elective and appointive boards, commissions, officers, agents and employees (collectively, the "*Indemnitees*"), harmless from any liability for damage or claims which arises from SUBDIVIDER and/or SUBDIVIDER'S contractors, subcontractors, agents, lessees, or employees' operations under this Agreement, whether such operations be by SUBDIVIDER or by any of SUBDIVIDER'S contractors, subcontractors, lessees, 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.

18. SUBDIVIDER shall, at its own cost and expense, defend any and all actions, suits, or legal proceedings of any type that maybe brought or instituted against CITY and the Indemnitees 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 performance or non-performance of its duties and obligations under this Agreement, or from the negligent act or omission of itself, its agents, contractors, representatives, servants or employees, except in the event and to the extent said claims resulted from the gross negligence or willful misconduct of CITY and/or the Indemnitees.

The promises and agreement to indemnify and hold harmless set forth in this Paragraph are 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, 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 20, regardless of whether or not CITY has prepared, supplied or approved of, plans and/or specifications for the subdivision.

19. Neither SUBDIVIDER nor any of SUBDIVIDER'S agents, contractors, lessees or subcontractors are, or shall be, considered to be agents of CITY in connection with the performance of SUBDIVIDER'S obligations under this Agreement. Neither CITY nor any of CITY's agents, contractors, lessees or subcontractors are, or shall be, considered to be agents of SUBDIVIDER in connection with the performance of any work contemplated under this Agreement. SUBDIVIDER shall not assign this Agreement without the prior written consent of CITY, which such consent shall not be unreasonably delayed, conditioned or denied, except that this Agreement may be assigned to any purchaser or transferee of an interest in all or a part of the SUBDIVIDER PROPERTY without the need for CITY consent. If such consent is given, or not required, 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 SUBDIVIDER shall be jointly and severally liable hereunder unless SUBDIVIDER and its assignee have executed an Assignment and Assumption Agreement

in which case SUBDIVIDER shall be released from all of its obligations hereunder so assigned to the assignee. Notwithstanding anything to the contrary in the foregoing, SUBDIVIDER shall be permitted to assign its rights and obligations under this Agreement to any “*Affiliate*”, which is defined to mean an entity or person that is directly or indirectly Controlling, Controlled by, or under common Control of SUBDIVIDER. The term “*Control*” as used herein, shall mean the power to direct the day-to-day management of SUBDIVIDER, and it shall be a presumption that Control with respect to a corporation or limited liability company is the right to exercise, directly or indirectly, more than fifty percent (50%) of the voting rights attributable to the Controlled corporation or limited liability company, and, with respect to any individual, partnership, trust, other entity or association, Control is the possession, indirectly or directly, of the power to direct or cause the direction of the day-to-day management of the controlled entity.

20. 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 shall form Community Facilities Districts to finance maintenance and improvements within 2 months of Final Map approval. 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.

21. SUBDIVIDER shall, at its expense, require or cause to require all its contractors and sub-contractors to obtain and maintain all necessary permits and licenses for construction of the Improvements, and commercially reasonable insurance. Prior to the commencement of said Improvement construction, the General Contractor/subcontractors shall obtain a City of Lathrop Business License. SUBDIVIDER and CITY, as applicable, shall comply with all applicable local, state and federal laws applicable to this Agreement whether or not said laws are expressly stated in this Agreement.

22. This Agreement and the Exhibits attached hereto comprise the entire understanding and agreement between the parties regarding the subject matter of this Agreement. The Recitals are incorporated into this Agreement by this reference, as if fully set forth herein.

23. Notices. For purposes of this Agreement, “*notice*” means any notice, demand, request, or other communication to be provided under this Agreement. All notices shall be in writing and shall be sent to the below addresses or at such other addresses as either party may later specify for that purpose.

24. All notices required or permitted under this Agreement shall be personally delivered or sent by registered or certified mail, return receipt requested, postage prepaid, or by a nationally recognized overnight courier, such as FedEx or UPS, with charges prepaid for next business day delivery, addressed to the parties as follows:

If to CITY:	City of Lathrop 390 Towne Centre Drive Lathrop, CA 95330 Attn: City Clerk Email: website_cco@ci.lathrop.ca.us
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With a copy:	City of Lathrop 390 Towne Centre Drive Lathrop, CA 95330
--------------	--

Attn: Salvador Navarrete, City Attorney
Email: website_cao@ci.lathrop.ca.us

If to SUBDIVIDER: K. Hovnanian Homes Northern California, Inc
3721 Douglas Boulevard, Suite 150
Roseville, CA 95661
Attn: John Baayoun
Email: JBaayoun@KHOV.COM

The date of any notice shall be the date of receipt, provided that, rejection or other refusal to accept or the inability to deliver because of a change in address of which no notice was given shall be deemed to constitute receipt of the notice sent. Either party may change its address for notice by giving notice to the other party in accordance with this Paragraph 26.

27. 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. Exhibits. The following exhibits are attached to this Agreement and are incorporated to this Agreement by this reference:

EXHIBIT A: FINAL MAP TRACT 3225

EXHIBIT B: CITY INSURANCE REQUIREMENTS

EXHIBIT C: TOTAL IMPROVEMENT ESTIMATE

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, and all performance and other dates specified in this Agreement shall be extended, where delays are due to: war; insurrection; strikes and labor disputes; lockouts; riots; floods; earthquakes; fires; casualties; acts of God; acts of the public enemy; acts of terrorism; epidemics and related governmental orders and restrictions; quarantine restrictions; freight embargoes; materials shortages and/or inability to obtain materials due to tariffs, governmental restrictions or priority; unusually severe weather; acts

or omissions of the other party; or acts or failures to act of any public or governmental agency or entity (except that acts or failures to act of CITY shall not excuse performance by CITY); or moratorium (each a “*Force Majeure Delay*”). An extension of time for any such cause shall be for the period of the enforced delay and shall commence to run from the time of the commencement of the cause, if Notice (as that term is defined above) by the party claiming such extension is sent to the other party within sixty (60) days of the commencement of the cause.

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 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.

g. 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.

h. 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.

i. 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.

j. Time of the Essence. Time is of the essence of this Agreement and each of its provisions (subject to Subparagraph 27(d)). 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.

k. 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. The party in whose favor judgment is entered shall be awarded reasonable attorneys' fees.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this 10th day of June 2024.

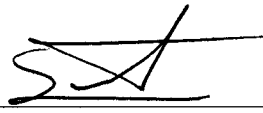
CITY OF LATHROP,
A California municipal corporation of the
State of California

By: _____
Stephen J. Salvatore Date
City Manager

ATTEST:
City Clerk of and for the City
of Lathrop, State of California

By: _____
Teresa Vargas Date
City Clerk

APPROVED AS TO FORM BY THE CITY OF LATHROP CITY ATTORNEY

By:  _____ 5-29-2024
Salvador Navarrete Date
City Attorney

SUBDIVIDER:

By: K. Hovnanian Homes Northern California, Inc
a California Corporation

John Baayoun
Division President

Date

EXHIBIT A

FINAL MAP TRACT 3225

OWNER'S STATEMENT

THE UNDERSIGNED DOES HEREBY STATE THAT WE ARE THE OWNERS OF ALL THE LAND DESCRIBED AND EMPOWERED WITHIN THE DISTINCTIVE BORDER OF THE HEREBY EMPOWERED FINAL MAP ENTITLED TRACT NO. 3225 SUBDIVISIONS OF SAN JOAQUIN COUNTY, MOSSDALE LANDING - NEIGHBORHOOD 12' CONSISTING OF FOUR (4) SHEETS THAT WE HAVE CAUSED SAID MAP TO BE PREPARED FOR RECORD AND CONSENT TO THE PREPARATION AND RECORDATION OF SAID MAP. THAT SAID MAP PARTICULARLY SETS FORTH AND DESCRIBES ALL THE LOTS INTENDED FOR SALE BY NUMBER WITH THEIR PRECISE LENGTH AND WIDTH.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED TO THE CITY OF LAHROP AS EASEMENTS FOR PUBLIC PURPOSES. 1. THE REAL PROPERTY DESIGNATED ON SAID MAP AS APPLE GROVE AVENUE, FARM HOUSE ROAD, PEACH HOLLOW WAY, AND WEATHERVANE DRIVE FOR PUBLIC RIGHT OF WAY PURPOSES. 2. A NON-EXCLUSIVE EASEMENT TOGETHER WITH THE RIGHT TO CONSTRUCT, RECONSTRUCT, REPAIR AND MAINTAIN SIDEWALKS, OVER AND UNDER THE STRIPS OF LAND SHOWN UPON SAID MAP MARKED "WALL EASEMENT" (WE).

3. A NON-EXCLUSIVE EASEMENT TOGETHER WITH THE RIGHT TO CONSTRUCT, RECONSTRUCT, REPAIR AND MAINTAIN CABLES, PIPES, AND CONDUITS AND THEIR APPURTENANCES UPON, OVER AND UNDER THE STRIPS OF LAND SHOWN UPON SAID MAP MARKED "PUBLIC UTILITY EASEMENT" (PUE). 4. A NON-EXCLUSIVE EASEMENT TOGETHER WITH THE RIGHT TO CONSTRUCT, REPAIR AND MAINTAIN LANDSCAPING, OVER AND UNDER THE STRIPS OF LAND SHOWN UPON SAID MAP MARKED "LANDSCAPE EASEMENT" (LE).

THE UNDERSIGNED DOES HEREBY REINDEMNIFY ANY AND ALL RIGHTS OF INGRESS AND EGRESS TO VEHICULAR TRAFFIC (ABUTTERS RIGHTS) TO BROOKHURST BOULEVARD AND GOLDEN VALLEY PARKWAY ALONG THE LOT LINES INDICATED BY THE SYMBOL "ZZZZZ". TO ENSURE MUNICIPAL WATER SERVICES TO ALL LOTS SHOWN UPON THIS MAP, ALL WATER RIGHTS THAT THE UNDERSIGNED MAY HAVE WITHIN THE DISTINCTIVE BORDER UPON THIS MAP, HEREBY ARE DEDICATED TO THE CITY OF LAHROP.

THIS MAP SHOWS ALL EASEMENTS OF RECORD ON THE PREMISES OWNERS: HONOLULUI HOMES, NORTH-HENRI CALIFORNIA, INC. A CALIFORNIA CORPORATION. PRINTED NAME: _____ SIGNATURE: _____ TITLE: _____ DATE: _____

OWNER'S ACKNOWLEDGEMENT: 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.

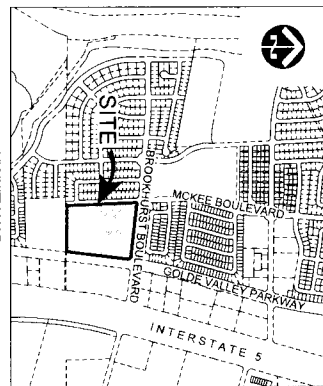
ON _____ 2024, BEFORE ME _____ A NOTARY PUBLIC, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN REPRODUCED AND KNOWLEDGED BY ME TO BE THE SAME IN HIS OWN PERSONAL CAPACITY AND KNOWLEDGE OF THE SIGNATURE OF THE PERSON, OR ENTITY UPON BEHALF OF WHICH THE PERSON 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: _____ PRINTED NAME: NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE _____ PRINCIPAL COUNTY OF BUSINESS: _____ COMMISSION EXPIRES: _____ COMMISSION # OF NOTARY: _____

TRACT NO. 3225

SUBDIVISIONS OF SAN JOAQUIN COUNTY MOSSDALE LANDING - NEIGHBORHOOD 12' SAN JOAQUIN COUNTY RECORDS, BEING A PORTION OF SECTION 34, TOWNSHIP 2 SOUTH, RANGE 6 EAST, T140N R14E S34E

MACKAY & SOMPS ENGINEERS PLANNERS SURVEYORS 5142B FRANKLIN DR, SUITE 8 FLEMINGTON, CA 94588 (925)225-0090 APRIL 2024



SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION, AND IS BASED UPON A FIELD SURVEY MADE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF _____ IN JUNE, 2019. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED VESTING TENTATIVE MAP. I FURTHER STATE THAT ALL THE MONUMENTS SHOWN HEREON WILL BE IMPROVED HEREON AS REQUIRED BY THE CONDITIONS INDICATED BEFORE SAID FINAL MAP. SAID IMPROVEMENTS WILL BE SUFFICIENT TO ENABLE THIS SURVEY TO BE RETRACED.

DATED THIS _____ DAY OF _____ 2024 IAN BRUCE MACDONALD LICENSED PROFESSIONAL SURVEYOR No. 8817



RIGHT TO FARM STATEMENT

PER CITY OF LAHROP CODE OF ORDINANCES, TITLE 15, CHAPTER 15.48.04, 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 ADVISED THAT THE PROPOSED PROJECT IS NOT AGRICULTURE. THE PROPOSED PROJECT IS A RESIDENTIAL DEVELOPMENT. THE PROPOSED PROJECT IS NOT AGRICULTURE. THE PROPOSED PROJECT IS A RESIDENTIAL DEVELOPMENT. THE PROPOSED PROJECT IS NOT AGRICULTURE. THE PROPOSED PROJECT IS A RESIDENTIAL DEVELOPMENT.

STATEMENT OF SOILS REPORT

A SOILS REPORT ENTITLED "MACKAY PROPERTY, LAHROP, CALIFORNIA, GEOTECHNICAL EXPLORATION PROJECT NO. 162921.000.000 AND DATED JULY 11, 2019, HAS BEEN PREPARED FOR THIS PROJECT BY ENGO INCORPORATED, AND THE LETTER OF THIRD PARTY RELIANCE, DATED DECEMBER 13, 2023, ARE ON FILE WITH THE CITY OF LAHROP.

CITY SURVEYOR'S STATEMENT

I, DARRYL ALEXANDER, HEREBY STATE THAT I HAVE EXAMINED THIS FINAL MAP OF TRACT NO. 3225 SUBDIVISIONS OF SAN JOAQUIN COUNTY, MOSSDALE LANDING - NEIGHBORHOOD 12' CONSISTING OF FOUR (4) SHEETS, AND THAT THE MAP CONFORMS TO THE REQUIREMENTS 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 ALEXANDER, LS NO. 5071 ACTING CITY SURVEYOR



CITY ENGINEER'S STATEMENT

I, BRAD R. TAYLOR, HEREBY STATE THAT I AM THE CITY ENGINEER OF THE CITY OF LAHROP, CALIFORNIA, AND THAT I HAVE EXAMINED THIS MAP OF TRACT NO. 3225, SUBDIVISIONS OF SAN JOAQUIN COUNTY, MOSSDALE LANDING - NEIGHBORHOOD 12' AND THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE VESTING TENTATIVE MAP. AND ANY APPROVED ALTERATIONS THEREOF. I FURTHER STATE THAT THIS FINAL MAP COMPLETES WITH APPLICABLE AT THE TIME OF ITS APPROVAL OF THE VESTING TENTATIVE MAP.

DATED THIS _____ DAY OF _____ 2024

BRAD R. TAYLOR, R.C.E. 92823 CITY ENGINEER OF THE CITY OF LAHROP, CALIFORNIA



CITY CLERK'S STATEMENT

I, TERESA VARGAS, CITY CLERK AND CLERK OF THE CITY COUNCIL OF THE CITY OF LAHROP, CALIFORNIA, DO HEREBY STATE THAT THE HEREBY EMPOWERED MAP ENTITLED TRACT NO. 3225 SUBDIVISIONS OF SAN JOAQUIN COUNTY, MOSSDALE LANDING - NEIGHBORHOOD 12' CONSISTING OF FOUR (4) SHEETS, 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 HAS APPROVED SAID MAP AND AUTHORIZED ITS RECORDATION AND DO HEREBY ACCEPT ON BEHALF OF THE CITY OF LAHROP, FOR PUBLIC USE, THE DEDICATION OF ALL EASEMENTS, ABUTTERS RIGHTS, OF ACCESS, AND WATER RIGHTS, AND ACCEPT THE OFFER OF DEDICATION OF ALL STREETS AS SHOWN ON SAID MAP SUBJECT TO THE APPROVEMENTS BEING COMPLETED, IN ACCORDANCE WITH CHAPTER 15, TITLE 16.16 OF THE CITY OF LAHROP MUNICIPAL CODE.

I FURTHER STATE THAT ALL BONDS AS REQUIRED BY LAW TO ACCOMPANY THE WITHIN MAP HAVE BEEN APPROVED BY THE CITY COUNCIL OF THE CITY OF LAHROP AND FILED IN MY OFFICE. DATED THIS _____ DAY OF _____ 2024.

TERESA VARGAS CITY CLERK AND CLERK OF THE CITY COUNCIL OF THE CITY OF LAHROP, COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA

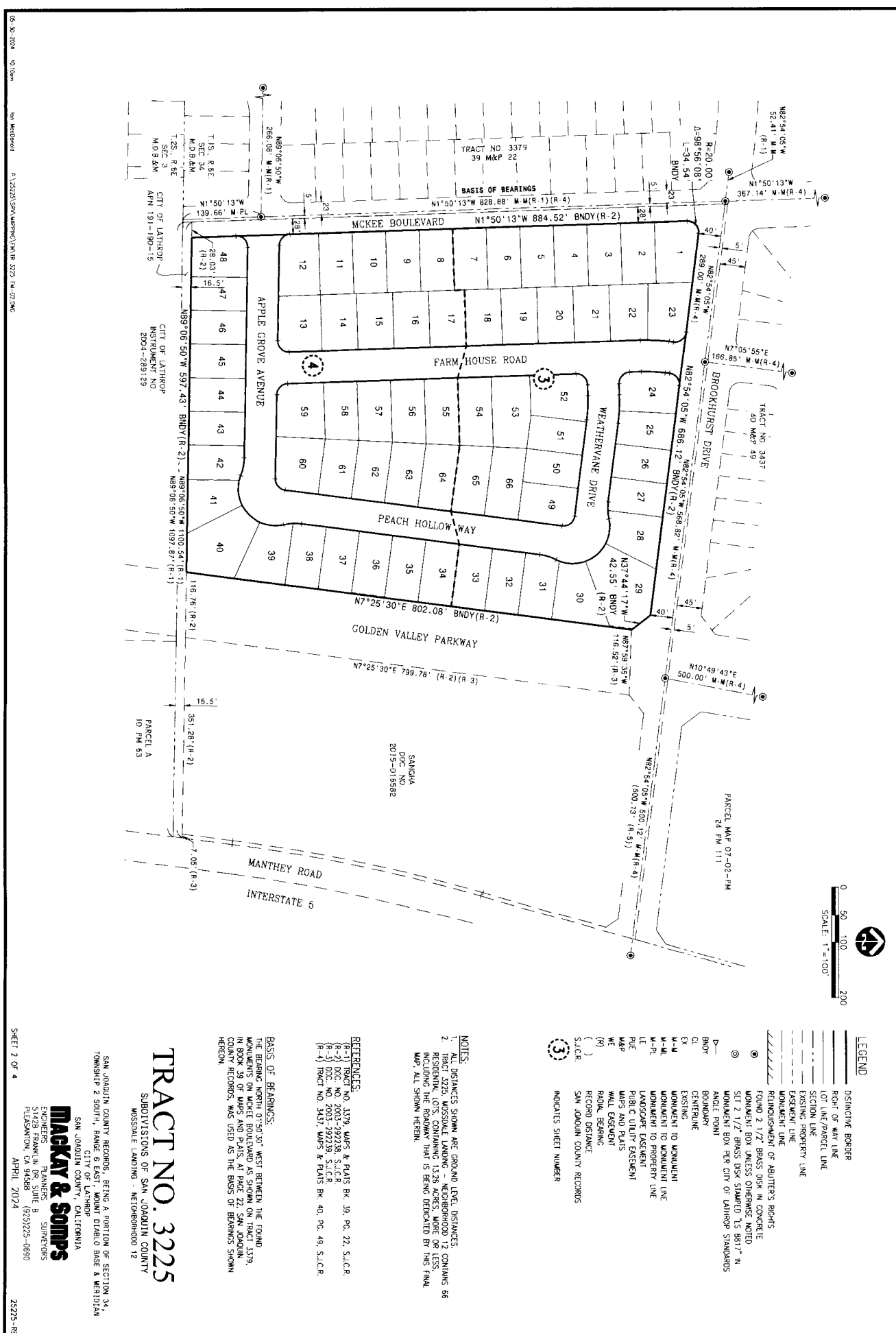
SECRETARY OF THE PLANNING COMMISSION'S STATEMENT

THIS MAP CONFORMS TO THE VESTING TENTATIVE TRACT MAP NO. 3225 APPROVED BY THE PLANNING COMMISSION ON THE _____ 2024. DATED _____ THIS DAY OF _____ 2024

REGRO CADUNA SECRETARY OF THE PLANNING COMMISSION COMMUNITY DEVELOPMENT DIRECTOR COUNTY RECORDER'S STATEMENT

FILED THIS _____ DAY OF _____ 2024, AT _____ M. IN BOOK _____ MAPS AND PLATS, AT PAGE _____ AT THE REQUEST OF _____ FEE: \$ _____

STATE CLERK ASSISTANT COUNTY CLERK SAN JOAQUIN COUNTY, CALIFORNIA SHEET 1 OF 4 ASSISTANT/DEPUTY RECORDER



LEGEND

- DISTINGUISH BORDER
- RIGHT OF WAY LINE
- LOT LINE/PARCEL LINE
- SECTION LINE
- EXISTING PROPERTY LINE
- EXISTENT LINE
- MONUMENT LINE
- REINFORCEMENT OF ABUTTER'S RIGHTS
- MONUMENT: BOX UNLESS OTHERWISE NOTED
- SET 2 1/2" BRASS DISK SHAPED 1.5 8817" IN
- MONUMENT: BOX PER CITY OF LATHROP STANDARDS
- ANGLE POINT
- BOUNDARY
- CENTERLINE
- EXISTING
- MONUMENT TO MONUMENT
- MONUMENT TO PROPERTY LINE
- LANDSCAPE EASEMENT
- PUBLIC UTILITY EASEMENT
- WAYS AND PLATS
- WALL EASEMENT
- ROAD EASEMENT
- RECORD DISTANCE
- SAN JOAQUIN COUNTY RECORDS
- (S) SLICK
- INDICATES SHEET NUMBER

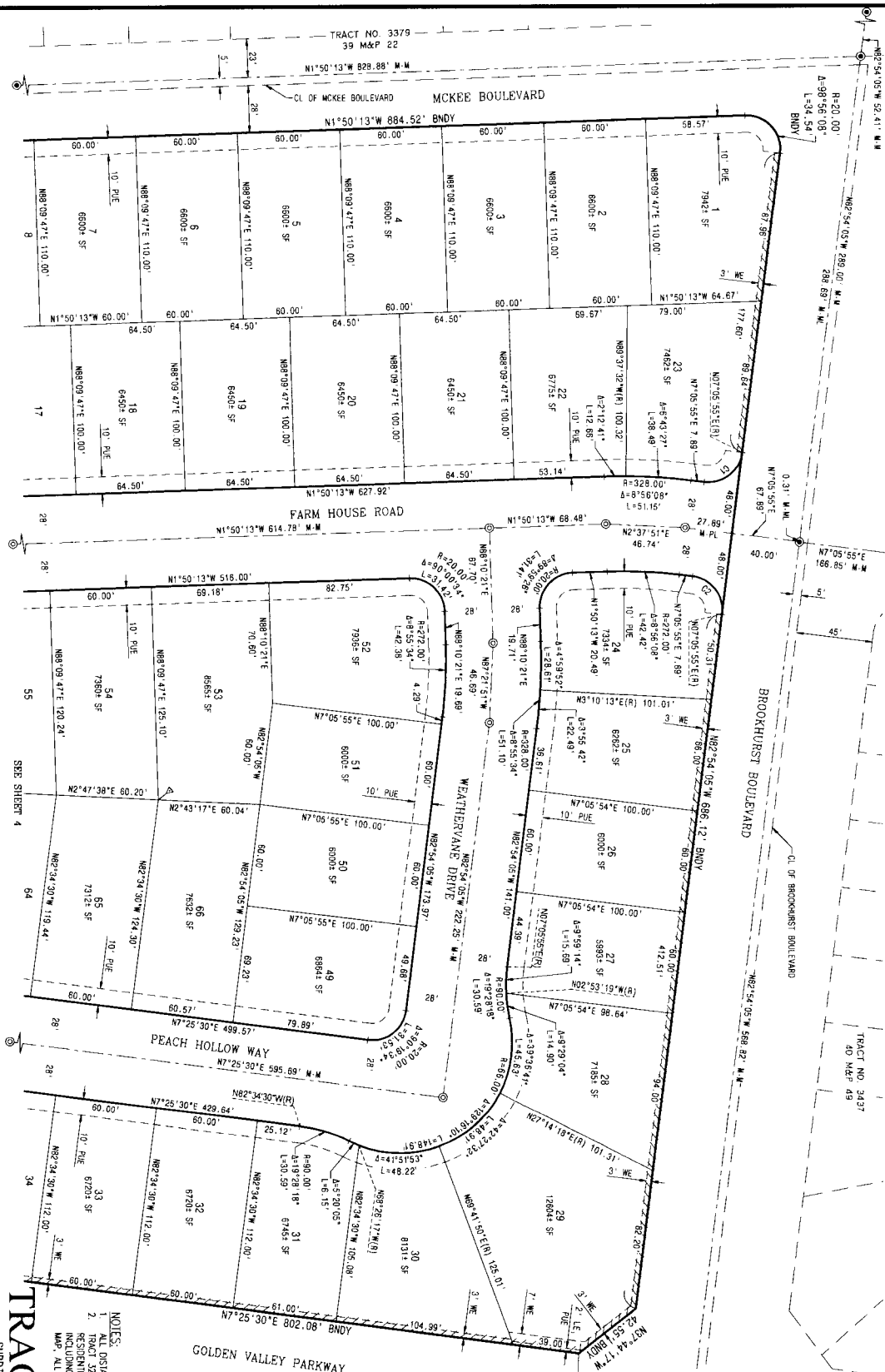
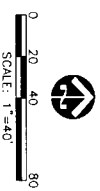
NOTES:
 1. ALL DISTANCES SHOWN ARE GROUND LEVEL DISTANCES.
 2. TRACT 3225, MOSDALE LANDING - NEIGHBORHOOD 12 CONTAINS 66 RESIDENTIAL LOTS, CONTAINING 13.28 ACRES, MORE OR LESS, INCLUDING A REMAINING TRACT IS BEING DETACHED BY THIS TRACT MAP. ALL SHOWN HEREON.

REFERENCES:
 (R-1) TRACT NO. 3379, WAYS & PLATS Bk. 39, PG. 22, S.L.C.R.
 (R-2) DDC NO. 2003-0192226, S.L.C.R.
 (R-3) DDC NO. 2015-0195882, S.L.C.R.
 (R-4) TRACT NO. 3437, WAYS & PLATS Bk. 40, PG. 49, S.L.C.R.

BASIS OF BEARINGS:
 THE BEARINGS NORTH 01°50'30" WEST BETWEEN THE FOUND MONUMENTS ON WHEEL BOULEVARD AS SHOWN ON TRACT 3379, MCKEE BOULEVARD AND APPLE GROVE AVENUE ARE THE BASIS OF BEARINGS SHOWN HEREON.

TRACT NO. 3225
 SUBDIVISIONS OF SAN JOAQUIN COUNTY
 MOSDALE LANDING - NEIGHBORHOOD 12

SAN JOAQUIN COUNTY RECORDS, BEING A PORTION OF SECTION 34,
 TOWNSHIP 2 SOUTH, RANGE 5 EAST, MONROE
 SAN JOAQUIN COUNTY, CALIFORNIA
MACKEY & SOMPS
 ENGINEERS PLANNERS SURVEYORS
 51428 FRANKLIN DR. SUITE B
 PLEASANTON, CA 94588 (925)225-0680
 APRIL 2024



Curve #	Radius	Delta	Length
C1	20.00'	90°00'00"	31.42'
C2	20.00'	90°00'00"	31.42'

TRACT NO. 3225

SUBDIVISIONS OF SAN JOAQUIN COUNTY
MOSSALE LANDING - NEIGHBORHOOD 12

- LEGEND**
- DISTINGUISH BOUNDARY
 - RIGHT OF WAY LINE
 - 100' LINE/PROJECT LINE
 - SECTION
 - EXISTING PROPERTY LINE
 - EASEMENT LINE
 - MONUMENT LINE
 - MONUMENT TO ADJUTER'S RIGHTS
 - FOUND 2 1/2" BRASS DISK IN CONCRETE
 - MONUMENT BOX UNLESS OTHERWISE NOTED

- SET 2 1/2" BRASS DISK STAMPED 'S 8817' N.
- MONUMENT BOX FOR CITY OF LATHROP STANDARDS
- ANGLE POINT
- BOUNDARY
- SECTION
- EXISTING
- EXISTING
- MONUMENT TO ADJUTER'S RIGHTS
- MONUMENT TO PROPERTY LINE
- LANDSCAPE EASEMENT

- PIE PUBLIC UTILITY EASEMENT
- MAP WALL AND PLANS
- MAP WALL EASEMENT
- RECORD DISTANCE
- RECORD DISTANCE
- SAN JOAQUIN COUNTY RECORDS
- S.I.C.R.
- INDICATES SHEET NUMBER

- REFERENCES:**
- (R-1) TRACT NO. 3379, MAPS & PLANS BK 39, PG. 22, S.I.C.R.
 - (R-2) DOC. NO. 2001-292228, S.I.C.R.
 - (R-3) DOC. NO. 2001-292228, S.I.C.R.
 - (R-4) TRACT NO. 3379, MAPS & PLANS BK 40, PG. 49, S.I.C.R.
- NOTES:**
1. ALL DISTANCES SHOWN ARE GROUND LEVEL DISTANCES.
 2. TRACT 3225, MOSSALE LANDING - NEIGHBORHOOD 12 CONTAINS 66 RESIDENTIAL LOTS, CONTAINING 1.26 ACRES, MORE OR LESS, INCLUDING THE ROADWAY THAT IS BEING DEDICATED BY THIS FINAL MAP. ALL SHOWN HEREIN.

SAN JOAQUIN COUNTY RECORDS, BEING A PORTION OF SECTION 34, TOWNSHIP 2 SOUTH, RANGE 12 EAST, MOUNT DIABLO BASE & MERIDIAN

PACKAY & SOMPS
ENGINEERS, PLANNERS & SURVEYORS
51425 FRANKLIN DR. SUITE B
PILLSBURY, CA 94588 (925) 225-0690
APRIL 2024

SHEET 3 OF 4



TRACT NO. 3225
 SUBDIVISIONS OF SAN JOAQUIN COUNTY
 WOODS LANDING - NEIGHBORHOOD 12

SAN JOAQUIN COUNTY RECORDS, BEING A PORTION OF SECTION 34,
 TOWNSHIP 2 SOUTH, RANGE 4 NORTH, DUBLIO BASE & MERIDIAN
 SAN JOAQUIN COUNTY, CALIFORNIA
 ENGINEERS PLANNERS SURVEYORS
MAGKAY & SOMPS
 51428 FRANKLIN DR., SUITE B
 PLEASANTON, CA 94588 (925)225-0690
 APRIL 2024

- NOTES:**
1. ALL DISTANCES SHOWN ARE GROUND LEVEL DISTANCES.
 2. TRACT 3225, WOODS LANDING - NEIGHBORHOOD 12 CONTAINS 66 RESIDENTIAL LOTS, MOSTLY CONTAINING 1/26 ACRES, MORE OR LESS, INCLUDING THE ROADWAY THAT IS BEING DEDICATED BY THIS FINAL MAP - ALL SHOWN HEREIN.
- REFERENCES:**
- (R-1) TRACT NO. 3379, MAPS & PLANS BK. 39, PG. 22, S.L.C.R.
 - (R-2) DOC. NO. 2803-292238, S.L.C.R.
 - (R-3) DOC. NO. 2803-292239, S.L.C.R.
 - (R-4) TRACT NO. 3431, MAPS & PLANS BK. 40, PG. 49, S.L.C.R.
- BASIS OF BEARINGS:**
- THE BEARING NORTH 01°50'30" WEST BETWEEN THE FOUND MONUMENTS ON MCKEE BOULEVARD AS SHOWN ON TRACT 3379, N 30°00'00" E 100.00' W, AND THE FOUND MONUMENTS ON FARM HOUSE ROAD, WAS USED AS THE BASIS OF BEARINGS SHOWN HEREIN.

- LEGEND**
- DISTINGUISH BORDER
 - RIGHT OF WAY LINE
 - LOT LINE/PARCEL LINE
 - SECTION LINE
 - EXISTING PROPERTY LINE
 - EASEMENT LINE
 - MONUMENT LINE
 - REINFORCEMENT OF EXISTING MONUMENTS
 - FOUND 2 1/2" BRASS DISK IN CONCRETE MONUMENT BOX UNLESS OTHERWISE NOTED
 - SET 2 1/2" BRASS DISK STAMPED "S. 8817" IN MONUMENT BOX PER CITY OF LAHROP STANDARDS
 - ANGLE POINT
 - BOUNDARY
 - CONTRIBUTION
 - EXISTING
 - MONUMENT TO MONUMENT
 - MONUMENT TO PROPERTY LINE
 - LANDSCAPE ESTABLISHMENT
 - PUBLIC UTILITY EASEMENT
 - MAPS AND PLANS
 - WALL EASEMENT
 - ROAD BEARING
 - RECORD DISTANCE
 - SAN JOAQUIN COUNTY RECORDS S.L.C.R.
 - INDICATES SHEET NUMBER

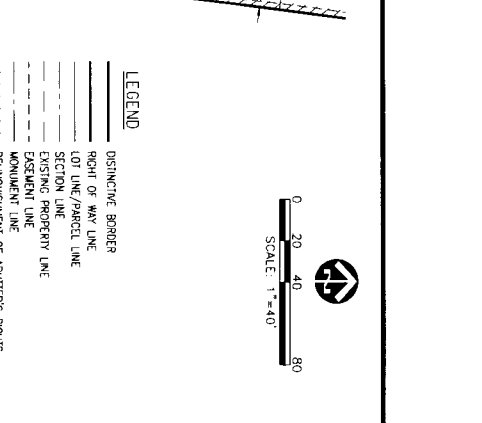


EXHIBIT B

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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/20/2023

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 Marsh USA LLC 1717 Arch Street Philadelphia, PA 19103-2797 Attn: philadelphia.certs@marsh.com or 212-948-0360 CN101314853--GAW-23-25	CONTACT NAME: ...	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : National Fire & Marine Insurance Co		20079
INSURER B : N/A		N/A
INSURER C : Liberty Mutual Insurance Corporation		23043
INSURER D : The First Liberty Insurance Corporation		33588
INSURER E :		
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** CLE-007166755-02 **REVISION NUMBER:** 11

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 <input checked="" type="checkbox"/> SIR \$250,000 PREM-OPS <input checked="" type="checkbox"/> _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____			42-HBL-331833-01	10/31/2023	10/31/2025	EACH OCCURRENCE	\$ 5,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 5,000,000
							MED EXP (Any one person)	\$ N/A
							PERSONAL & ADV INJURY	\$ 5,000,000
							GENERAL AGGREGATE	\$ 5,000,000
							PRODUCTS - COMP/OP AGG	\$ 5,000,000
								\$
C	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			AS5-621-095402-023	10/31/2023	10/31/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC6-621-095402-013 (AOS)	10/31/2023	10/31/2024	<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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Mossdale Landing 66 in Lathrop, CA

Additional Certificate Holder: City of Lathrop, Brad Taylor, 390 Towne Centre Drive, Lathrop, CA 95330.

Lathrop Mossdale Investors, LP and the City of Lathrop, The City, elected officials, employees, agents and volunteers are included as additional insured (except for workers' compensation) where required by written contract, provided such contract was executed prior to the date of loss.

CERTIFICATE HOLDER Lathrop Mossdale Investors, LP Please see above for additional Certificate Holder details. Jeffrey Abramson 1480 Moraga Road Suite C #421 Moraga, CA 94556	CANCELLATION 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 <i>Marsh USA LLC</i>
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ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh USA LLC		NAMED INSURED K. Hovnanian Homes Northern California, Inc. 3721 Douglas Blvd., Suite 150 Rosseville, CA 95661	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

The policies referenced on this certificate may be subject to retained limits, self-insured retentions or deductibles.

EXHIBIT C

TOTAL IMPROVEMENT ESTIMATE

BOND ESTIMATE
MOSSDALE LANDING, NEIGHBORHOOD 12
TRACT 3225
LATHROP, CALIFORNIA

Based on Unapproved 1st Submittal Improvement and Grading
Plans prepared by MacKay & Soms dated May 2024

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
<u>A. GRADING AND STREETWORK</u>					
1.	50,278	YDS	Rough grading	4.00	\$201,110
2.	24,142	CY	Import (in-tract)	10.00	\$241,420
2.	132,788	SF	Finish grade street	0.25	\$33,200
3.	64,648	SF	Structural Section (4" AC, 4"AB, 12" LTB)	4.00	\$258,590
4.	1	LS	Signing and Striping	25,000.00	\$25,000
5.	8	EA	Survey Monuments	800.00	\$6,400
6.	927	LF	9' Community Wall	175.00	\$162,230
7.	577	LF	6' Community Wall	150.00	\$86,550
ESTIMATED TOTAL GRADING AND STREETWORK:					\$1,014,500
<u>B. CONCRETE WORK</u>					
1.	5,043	LF	6" Standard curb and gutter	16.00	\$80,690
2.	26,374	SF	6" Sidewalk	5.00	\$131,870
3.	8	EA	Curb Return and Handicap Ramp	2,500.00	\$20,000
4.	66	EA	Driveways	725.00	\$47,850
ESTIMATED TOTAL CONCRETE WORK:					\$280,410
<u>C. SANITARY SEWER WORK</u>					
1.	11	EA	Manholes including reset to finish grade and vacuum test	6,000.00	\$66,000
2.	2,162	LF	8" Pipe including backfill	32.00	\$69,180
3.	54	EA	4" Laterals w/ cleanouts	1,000.00	\$54,000
4.	1	EA	Connect to Existing	1,500.00	\$1,500
5.	2,162	LF	Dewatering (Wells/Pumps/Pipes)	88.50	\$191,340
ESTIMATED TOTAL SANITARY SEWER WORK:					\$382,020
<u>D. STORM DRAIN WORK</u>					
1.	3	EA	Storm Drain Manhole including reset to finish grade	3,200.00	\$9,600
2.	231	LF	15" Polypropylene (Type S) Storm drain pipe	65.75	\$15,190
3.	1,571	LF	18" Polypropylene (Type S) Storm drain pipe	66.00	\$103,690
4.	9	LF	30" Polypropylene (Type S) Storm drain pipe	105.00	\$950
5.	18	EA	Curb inlet	3,800.00	\$68,400
6.	1	EA	Connect to Existing	1,500.00	\$1,500
7.	1	LS	Erosion/Water Pollution Control	25,000.00	\$25,000
ESTIMATED TOTAL STORM DRAIN WORK:					\$224,330

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
<u>E. WATER SYSTEM WORK</u>					
1.	2,169	LF	8" Potable Water Main including fittings	30.00	\$65,070
2.	6	EA	Fire hydrant assembly	5,500.00	\$33,000
3.	54	EA	1" Services	1,200.00	\$64,800
4.	66	EA	Meter boxes	100.00	\$6,600
5.	2	EA	Remove flange & connect	1,500.00	\$3,000
6.	8	EA	8" Butterfly Valves	800.00	\$6,400
7.	1	EA	Water Sampling Station	2,500.00	\$2,500

ESTIMATED TOTAL WATER SYSTEM WORK: \$181,370

F. DEMO OF EXISTING RECYCLED WATER BASIN AND WITHIN RIGHT-OF-WAY

1.	1	LS	Demo for Basin A Only	566,366.00	\$566,370
2.	1	LS	Demo including pavement removal within the Right-of-Way	5,000.00	\$5,000

ESTIMATED TOTAL DEMO WORK: \$571,370

G. MISCELLANEOUS CONSTRUCTION

1.	2,277	LF	Joint Trench	60.00	\$136,620
2.	16	EA	Streetlights	3,500.00	\$56,000
3.	27,830	SF	Landscape and Irrigation	10.00	\$278,300

ESTIMATED TOTAL MISCELLANEOUS CONSTRUCTION: \$470,920

S U M M A R Y

A	GRADING AND STREETWORK	\$1,014,500
B	CONCRETE WORK	\$280,410
C	SANITARY SEWER WORK	\$382,020
D	STORM DRAIN WORK	\$224,330
E	WATER SYSTEM WORK	\$181,370
F	DEMO WORK	\$571,370
G	MISCELLANEOUS CONSTRUCTION	\$470,920

TOTAL CONSTRUCTION COST: \$3,124,920
10% CONTINGENCY: \$312,492
TOTAL COST: \$3,437,412

NOTES

1. This estimate is prepared as a guide only and is subject to possible change. It has been prepared to a standard of accuracy which, to the best of our knowledge and judgment, is sufficient to satisfy our understanding of the purposes of this estimate. MacKay & Soms makes no warranty, either expressed or implied, as to the accuracy of this estimate.
2. Costs presented herein represent an opinion based on historical information. No provision has been made for inflation.
3. All items include all materials necessary for complete installation.
4. All underground utilities unit prices include trenching, backfill, and all other necessary items for installation.
5. Fire hydrant assemblies include valve, run and reflective blue marker.
6. Joint trench not included.

Prepared by the firm of
MACKAY & SOMPS

**JOINT ESCROW INSTRUCTIONS
RECORDATION OF FINAL MAP
(FINAL MAP 3225)**

June 10, 2024

Via Email

Jules Fulop
First American Title Company
4750 Willow Rd., Suite 275
Pleasanton, CA 94588
Email: jfulop@firstam.com

Re: Recordation of Final Map 3225; Escrow #xxxxxx

Dear Jules:

This letter constitutes the joint escrow instructions ("*Escrow Instructions*") of K. Hovnanian Homes Northern California, Inc., a California Corporation ("*KHOV*") 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*." First American Title Company is referred to as "you" or "*FATCO*."

A. Date for Closing

The Final Map will be recorded at the time designated by KHOV 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 December 31, 2024, at the time designated in writing by KHOV, subject to satisfaction of the conditions set forth below ("*Closing*"). If the Final Map has not been recorded by December 31, 2024, FATCO will return the Final Map to the City.

B. Documents to be Delivered and Recordation Documents

In connection with the Transaction, you have in your possession or will receive the following documents from City and KHOV for recordation in the Official Records of San Joaquin County, California ("*Official Records*").

- B.1. One original Final Map for Tract 3225, executed and acknowledged by the City and KHOV (provided to FATCO by City).

The documents listed in Item B.1, B.2, and B.3 above are referred to as the "*Recordation Documents*." The date on which the Recordation Documents are recorded in the Official Records is the Recordation Date.

**JOINT ESCROW INSTRUCTIONS
RECORDATION OF FINAL MAP
(FINAL MAP 3225)**

C. Funds and Settlement Statement

You also have received, or will receive from KHOV, prior to the recordation of the Recordation Documents, in immediately available funds, the following amounts, in accordance with the settlement statement prepared by you and approved in writing by both KHOV 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 KHOV.

- Funds to be wire transferred directly to the City, immediately upon recordation of the Final Map, in accordance with the wire transfer instructions for each entity are as follows:
 1. The amount of **\$215,259**, payable to the City pursuant to that certain Subdivision Improvement Agreement (referred to as "**SIA**"), is to be transferred to the City upon recordation of the Final Map.
 2. The amount of **\$563,021.84**, payable to the City pursuant to that certain SIA, is to be transferred to the City upon recordation of 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 and in accordance with the process set forth below:

D.1. You have delivered copies of your Settlement Statement by email transmission to: (a) Robert Sprague (RSprague@KHOV.COM), (b) Ethan Meltzer (EMeltzer@KHOV.COM), (c) John Baayoun (JBaayoun@KHOV.COM), (d) Brad Taylor (btaylor@ci.lathrop.ca.us), (e) Salvador Navarrete (snavarrete@ci.lathrop.ca.us), (f) Sandra Lewis (slewis@ci.lathrop.ca.us), (g) Bellal Nabizadah (bnabizadah@ci.lathrop.ca.us), (h) Monica Garcia (mgarcia@ci.lathrop.ca.us), (i) Teresa Vargas (tvargas@ci.lathrop.ca.us), and (j) Sarah Pimentel (spimentel@ci.lathrop.ca.us), and have confirmation (by telephone or email) from Robert Sprague 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 Documents 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 Documents, as designated, release funds in accordance with the Settlement Statement and complete the Transaction in compliance with these Escrow Instructions;

**JOINT ESCROW INSTRUCTIONS
RECORDATION OF FINAL MAP
(FINAL MAP 3225)**

D.5. You have delivered a copy of these instructions, executed by an authorized signatory of FATCO with authority to bind FATCO, by email transmission to Robert Sprague and Brad Taylor at the email addresses set forth above; and

D.6. You have received confirmation (by email or other writing) from Robert Sprague and Brad Taylor to record the Recordation Documents 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 Documents to be recorded;
- E.2. Record the Recordation Documents in the Official Records;
- E.3. Pay the costs associated with the Transaction;

E.4. Refund any funds delivered to you by KHOV that are not disbursed at the time of the final Closing pursuant to these Escrow Instructions to the following entity and address:

K. Hovnanian Homes Northern California, Inc
3721 Douglas Boulevard, Suite 150
Roseville, CA 95661
Attn: Robert Sprague

E.5. Notify (a) Robert Sprague (RSprague@KHOV.COM), (b) Ethan Meltzer (EMeltzer@KHOV.COM), (c) John Baayoun (JBaayoun@KHOV.COM), (d) Brad Taylor (btaylor@ci.lathrop.ca.us), (e) Salvador Navarrete (snavarrete@ci.lathrop.ca.us), (f) Sandra Lewis (slewis@ci.lathrop.ca.us), (g) Bellal Nabizadah (bnabizadah@ci.lathrop.ca.us), (h) Monica Garcia (mgarcia@ci.lathrop.ca.us), (i) Teresa Vargas (tvargas@ci.lathrop.ca.us), and (j) Sarah Pimentel (spimentel@ci.lathrop.ca.us), of the completion of the Transaction;

E.6. Within five (5) business days after the Recordation Date, deliver to: (1) Robert Sprague, K. Hovnanian Homes Northern California, Inc, 3721 Douglas Boulevard, Suite 150, Roseville, CA 95661; and (2) Brad Taylor, City Engineer, City of Lathrop, 390 Towne Centre Drive, Lathrop, CA 95330:

- (A) a certified copy of the Recordation Documents, showing all recording information of the Recordation Documents; and
- (B) a certified copy of the final Settlement Statement.

**JOINT ESCROW INSTRUCTIONS
RECORDATION OF FINAL MAP
(FINAL MAP 3225)**

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 below 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

John Baayoun Date
Division President
K. Hovnanian Homes Northern California, Inc.

**JOINT ESCROW INSTRUCTIONS
RECORDATION OF FINAL MAP
(FINAL MAP 3225)**

ESCROW INSTRUCTIONS
ACKNOWLEDGEMENT AND AGREEMENT:

Receipt of the foregoing Escrow Instructions from KHOV and the City is hereby acknowledged. The undersigned agrees, for itself, and on behalf of FATCO, to proceed in strict accordance with these Escrow Instructions. The undersigned represents and warrants to KHOV and the City that the undersigned is authorized to execute this Acknowledgement and Agreement, for itself, and on behalf of FATCO.

First American Title Company

By: _____
Its: _____
Date: _____

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ITEM 4.15

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE A PROFESSIONAL MAINTENANCE SERVICE AGREEMENT FOR POTABLE WATER TANKS 5A AND 6 WITH UTILITY SERVICE CO. INC.**

RECOMMENDATION: **Adopt Resolution Approving a Professional Maintenance Service Agreement with Utility Services Co. Inc. for Potable Water Tanks 5A and 6 and Approve Budget Amendment**

SUMMARY:

Staff is requesting the City Council adopt a resolution to approve a seventeen (17) year long-term maintenance service agreement with Utility Services Co. Inc. (USCI) to maintain two steel potable water tanks. The first tank, designated as Tank 5A, is located in the River Islands Development area and a second tank, Tank 6, is located in the Central Lathrop Specific Plan area.

The proposed maintenance services are essential for ensuring the safe and efficient operation of tanks and vessels. These services include routine inspections, interior and exterior cleaning and painting and repairs.

Sufficient funds were not allocated in the FY 2024-2025 budget, therefore, staff requests a budget amendment to transfer funds from the Water Capital Replacement Fund (5600) to the Water Fund (5620) in the amount of \$138,539 for FY 2024-2025.

BACKGROUND:

Since 2008, USCI has been providing maintenance services for the steel tanks and pressure vessels at the City's four Booster Pump Stations and the Louise Avenue Water Treatment Facility (LAWTF). Under the terms of these agreements, USCI assumes full responsibility for maintenance of the steel tanks and pressure vessels including specialized services that City Operations & Maintenance staff cannot provide due to lack of training and/or equipment.

The Full Service Professional Maintenance Program includes the following features:

- Fully Integrated Asset Management Program
- Government Accounting Standards Board (GASB) 34 "Modified Approach" Compliant System
- Interactive Internet Portal
- Planning and Evaluation of Both Short Term & Long Term Maintenance
- Engineering Services Specific to Vessel Maintenance
- Interior and Exterior Cleaning and Painting
- Repairs on Interior and Exterior Maintenance of Logos, Lettering, and Artwork

JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

APPROVE A PROFESSIONAL MAINTENANCE SERVICE AGREEMENT FOR THE POTABLE WATER TANKS 5A AND 6 WITH UTILITY SERVICE CO. INC.

- Assurance that the Vessel is Structurally Sound and in Watertight Condition
- Annual Engineering Inspections and Biennial Engineering Washout and Disinfections
- Emergency Service
- Contract is Renewable Each Year at Tank Owner’s Option
- Major Maintenance Costs are Spread Out Over Adjacent Years

Tanks 5A and 6 were constructed and placed into service approximately three years ago, and were recently inspected by USCI. Tank 6 is in good condition, but Tank 5A needs an upfront interior renovation which will occur prior to the end of Contract Year 1 with the upfront renovation cost amortized over the first five years of the contract. Therefore, the annual fee for Tank 5A during Contract Years 1 through 5 is \$82,863 per year, and then beginning in Contract Year 6 the annual fee is reduced to \$64,150. For Tank 6, the annual fee increases from \$53,946 per year to \$64,194 for Contract Years 1 through 6. Beginning in Contract Year 7 for Tank 5A, and Contract Year 2 for Tank 6, the annual contract fees are subject to adjustment to reflect the current cost of service which is limited to a maximum of 5% annually.

A summary of the annual costs and total costs under this agreement are as follows:

Facility	Annual Fee (Years 1-5)	Annual Fee (Year 6)
Tank 5A	\$82,863	\$64,150
Tank 6	\$53,946 - \$62,000	\$64,194
Grand Total	\$136,809 - \$144,683	\$128,344

The initial term of the agreement with USCI is through June 30, 2041 and it may be extended for additional ten year terms at the discretion of the City Manager.

REASON FOR RECOMMENDATION:

USCI's services are needed to keep the tanks and vessels in good working condition and meet objectives for public health and safety. Staff is requesting the City Council adopt a resolution to approve a long term professional services agreement with Utility Services Co. Inc. (USCI) for the maintenance of two steel tanks located in the River Islands (Tank 5A) and CLSP (Tank 6) development areas.

FISCAL IMPACT:

The costs for these services are to be paid from Water Fund (5620) and were not included in the current or next year’s fiscal budgets. Staff is requesting approval of a budget amendment from the Water Fund (5620) in the amount of \$138,539 for FY 2024-2025 as follows:

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JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE A PROFESSIONAL MAINTENANCE SERVICE AGREEMENT FOR THE
POTABLE WATER TANKS 5A AND 6 WITH UTILITY SERVICE CO. INC.

Fiscal Year 2024-2025;

Increase Appropriations
Water


5620-5050-420-16-00	\$138,539
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ATTACHMENTS:

- A. Resolution Approving a Professional Maintenance Service Agreement with Utility Services Co. Inc. for Potable Water Tanks 5A and 6 and Approve Budget Amendment
- B. Professional Maintenance Service Agreement with Utility Services Co. Inc. for Potable Water Tanks 5A and 6

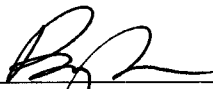
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JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE A PROFESSIONAL MAINTENANCE SERVICE AGREEMENT FOR THE
POTABLE WATER TANKS 5A AND 6 WITH UTILITY SERVICE CO. INC.

APPROVALS:



Greg Gibson
Senior Civil Engineer

05/21/2024
Date



Brad Taylor
City Engineer

5/21/2024
Date




Cari James
Finance Director

5/30/2024
Date



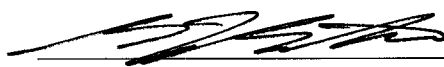
Michael King
Assistant City Manager

5.22.2024
Date



Salvador Navarrete
City Attorney

5.21.2024
Date



Stephen J. Salvatore
City Manager

5.30.24
Date

RESOLUTION NO. 24 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING A PROFESSIONAL MAINTENANCE SERVICE AGREEMENT WITH UTILITY SERVICES CO. INC. FOR POTABLE WATER TANKS 5A AND 6 AND APPROVE BUDGET AMENDMENT

WHEREAS, since 2008, USCI has been providing maintenance services for the steel tanks and pressure vessels at the City’s four Booster Pump Stations and the Louise Avenue Water Treatment Facility (LAWTF) under long term maintenance agreements with the City; and

WHEREAS, under the terms of the agreement USCI assumes full responsibility for maintenance of the steel tanks and pressure vessels including specialized services that City Operations & Maintenance staff cannot provide due to lack of training and/or equipment; and

WHEREAS, staff is requesting the City Council adopt a resolution to approve a long term professional services agreement with Utility Services Co. Inc. (USCI) for the maintenance of two steel tanks located in the River Islands (Tank 5A) and CLSP (Tank 6) development areas; and

WHEREAS, USCIs services are needed to keep the tanks and vessels in good working condition and meet objectives for public health and safety; and

WHEREAS, the costs for these services are proposed to be paid from Water Fund (5620) and will require a budget amendment for Fiscal Year 2024-2025 from the Water Fund (5620); and

WHEREAS, a summary of the annual costs and total costs under this agreement are as follows:

Facility	Annual Fee (Years 1-5)	Annual Fee (Year 6)
Tank 5A	\$82,863	\$64,150
Tank 6	\$53,946 - \$62,000	\$64,194
Grand Total	\$136,809 - \$144,683	\$128,344

and;

WHEREAS, beginning in Contract Year 7 for Tank 5A, and Contract Year 2 for Tank 6, the annual contract fees are subject to adjustment to reflect the current cost of service, which is limited to a maximum of 5% annually.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby approves a long term professional services agreement with Utility Services Co. Inc. (USCI) for the maintenance of steel tanks in the River Islands (Tank 5A) and CLSP (Tank 6) development areas to be paid from Water Fund 5620; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a budget amendment to transfer funds from the Water Fund (5620) as follows:

Fiscal Year 2024-2025;

Increase Appropriations

Water

5620-5050-420-16-00

\$138,539

The foregoing resolution was passed and adopted this 10th day of June, 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

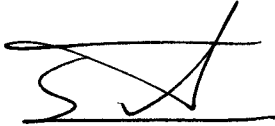
ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:



Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

CITY OF LATHROP

**PROFESSIONAL SERVICES AGREEMENT FOR WATER TANK
MAINTENANCE WITH UTILITY SERVICE COMPANY, INC.**

FOR THE MAINTENANCE OF WATER TANKS 5A AND 6

THIS AGREEMENT, dated for convenience this **10th day of June 2024**, is by and between **Utility Service Company, Inc.** (“CONSULTANT”) and the **City of Lathrop**, a California municipal corporation (“CITY”);

RECITALS:

WHEREAS, CONSULTANT is specially trained, experienced, and competent to perform Water Tank Maintenance Services, which are required by this agreement; and

WHEREAS, CITY selected the CONSULTANT pursuant to said qualifications; and

WHEREAS, CONSULTANT represents that they are recognized as a sole source for the Full Service Professional Maintenance Program for the professional maintenance services provided, and is thereby exempt from State competitive bidding laws; and

WHEREAS, CONSULTANT is willing to render such Water Tank Maintenance 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 Water Tank Maintenance Services in accordance with the Water Tank Maintenance Contracts provided by CONSULTANT, attached hereto as Exhibit “A” and “B”, both dated January 12, 2024 submitted by the CONSULTANT, and incorporated herein by reference. CONSULTANT represents it is prepared to and can diligently perform these services in accordance with the customary standards of its profession and to CITY’S satisfaction. The Exhibits 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 in accordance with Water Tank

CITY OF LATHROP – PSA WITH UTILITY SERVICE COMPANY, INC. FOR THE WATER TANK MAINTENANCE FOR TANKS 5A AND 6

Maintenance Contracts for Tanks 5A and 6 as detailed in Exhibits “A” and “B” and incorporated herein by reference.

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. In no event shall CONSULTANT be entitled to compensation for work not included in Exhibits “A” and “B”, 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.

(3) Effective Date and Term

The effective date of this Agreement is **July 1, 2024**, and it shall expire on **June 30, 2041**. The City Manager at his sole discretion may extend the agreement for additional ten (10) year terms. Either CITY or CONSULTANT may cancel this Agreement upon 90 days written notification to the other party.

(4) Independent Contractor Status

It is expressly 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 Exhibits “A” and “B” 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 the total amount due on the invoice. Except as specifically authorized by the 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 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. CONSULTANT shall submit to CITY such reports, diagrams, drawings and other work products developed pursuant to the Scope of Services.

(7) Auditing

CITY OF LATHROP – PSA WITH UTILITY SERVICE COMPANY, INC. FOR THE WATER TANK MAINTENANCE FOR TANKS 5A AND 6

CITY reserves the right to periodically audit all charges made by CONSULTANT to CITY for services under this Agreement. Upon request, CONSULTANT agrees to furnish CITY, or a designated representative, with necessary information and assistance needed to conduct such an audit.

(8) Assignment of Personnel

CONSULTANT acknowledges that the CITY has relied on CONSULTANT's capabilities and on the qualifications of CONSULTANT's principals and staff as identified in its proposal to CITY.

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.

(9) 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.

(10) 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. 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 (\$1,000,000). In the alternative, CONSULTANT may rely on a self-

CITY OF LATHROP – PSA WITH UTILITY SERVICE COMPANY, INC. FOR THE WATER TANK MAINTENANCE FOR TANKS 5A AND 6

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 two million dollars (\$2,000,000) 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 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.

CITY OF LATHROP – PSA WITH UTILITY SERVICE COMPANY, INC. FOR THE WATER TANK MAINTENANCE FOR TANKS 5A AND 6

- (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 Two Million Dollars (\$2,000,000) per claim made and per policy aggregate covering the licensed professionals' errors and omissions, as follows:
- (i) 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.
 - (ii) The policy must contain a cross liability or severability of interest clause.
 - (iii) 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 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.

CITY OF LATHROP – PSA WITH UTILITY SERVICE COMPANY, INC. FOR THE WATER TANK MAINTENANCE FOR TANKS 5A AND 6

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) 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.
- (e) 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) 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;
 - (ii) 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.

(11) 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

CITY OF LATHROP – PSA WITH UTILITY SERVICE COMPANY, INC. FOR THE WATER TANK MAINTENANCE FOR TANKS 5A AND 6

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 indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. 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.

(12) 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.

(13) Business Licenses

CONSULTANT shall obtain and maintain a CITY of Lathrop Business License until all Agreement services are rendered and accepted by the CITY.

(14) Termination

Either CITY or CONSULTANT may cancel this Agreement upon 90 days written notification to the other party. Upon termination, or completion of services under this Agreement, all information collected, work product and documents shall be delivered by CONSULTANT to CITY within ten (10) calendar days, providing that CONSULTANT has been paid in full for production of said work product.

(15) 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. The City shall remain responsible for any payment due per the Exhibits at the time of termination.

(16) Notices

CITY OF LATHROP – PSA WITH UTILITY SERVICE COMPANY, INC. FOR THE WATER TANK MAINTENANCE FOR TANKS 5A AND 6

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: Utility Service Company, Inc.
P.O. Box 1350
Perry, GA 31069
Phone: (478) 987-0303

(17) 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) Contract Terms Prevail. All exhibits and this Agreement are intended to be construed as a single document. Should any inconsistency occur between the specific terms of this Agreement and attached exhibits, the terms of the exhibits shall prevail.
- (c) 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.
- (d) Definitions. The definitions and terms are as defined in these specifications.
- (e) 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.

CITY OF LATHROP – PSA WITH UTILITY SERVICE COMPANY, INC. FOR THE WATER TANK MAINTENANCE FOR TANKS 5A AND 6

- (f) 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.
- (g) 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.
- (h) 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.
- (i) 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.
- (j) Ownership of Documents. All documents, photographs, reports, analyses, audits, computer media, or other material documents or data, and working papers, whether or not in final form, which have been obtained or prepared under this Agreement, and which have been paid for in full by City for services required to produce said documents, shall be deemed the property of the CITY. Upon CITY's request, CONSULTANT shall allow CITY to inspect all such documents during the CONSULTANT's regular business hours.
- (k) 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.
- (l) Severability. The invalidity in whole or part of any provision of this Agreement shall not void or affect the validity of any other provision of this agreement. 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.
- (m) 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

CITY OF LATHROP – PSA WITH UTILITY SERVICE COMPANY, INC. FOR THE WATER TANK MAINTENANCE FOR TANKS 5A AND 6

accruing to the City Council members, officers or employees of CITY, and CONSULTANT expressly waives any and all claims to such right and benefits.

- (n) 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.
- (o) 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.
- (p) 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.

(18) 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 insurances have been received. City shall not be obligated to pay CONSULTANT for any services prior to issuance of the Notice to Proceed.

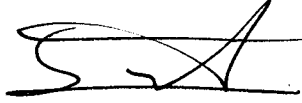
(19) Signatures

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 – PSA WITH UTILITY SERVICE COMPANY, INC. FOR THE WATER TANK MAINTENANCE FOR TANKS 5A AND 6

Approved as to Form:

City of Lathrop
City Attorney



Salvador Navarrete

5.21.2024

Date

Recommended for Approval:

City of Lathrop
Assistant City Manager

Michael King

Date

Approved by:

City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Stephen J. Salvatore
City Manager

Date

Consultant:

Utility Service Company, Inc.
P.O. Box 1350
Perry, GA 31069

Fed ID # **58-1920989**
Business License # **815676**

Signature

Date

Print Name and Title

**City of Lathrop CA
Utility Service Full Service Asset Management Program
Projected Schedule of Work and Fees**

	2024	2025	2026	2027	2028	2029
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Tank 5 1.5 KG Ground Storage	Interior Roof Renovation	Visual Inspection & Annual Maintenance	ROV Inspection & Annual Maintenance	Visual Inspection & Annual Maintenance	Washout Inspection & Annual Maintenance	Visual Inspection & Annual Maintenance
	ANNUAL TOTAL	\$ 82,683	\$ 82,683	\$ 82,683	\$ 82,683	\$ 82,683

	2024	2025	2026	2027	2028	2029
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Tank 6 1.5 KG Ground Storage	Visual Inspection & Annual Maintenance	ROV Inspection & Annual Maintenance	Visual Inspection & Annual Maintenance	Washout Inspection & Annual Maintenance	Visual Inspection & Annual Maintenance	ROV Inspection & Annual Maintenance
	ANNUAL TOTAL	\$ 53,946	\$ 55,856	\$ 57,833	\$ 59,880	\$ 62,000



USG WATER
— SOLUTIONS —

Utility Service Co., Inc.

17 Year Water Tank Maintenance Contract

Owner: City of Lathrop
Lathrop, CA

Tank Size/Name: 1,200 Gallon GWT – Tank 5A

Location: 50 Stewart Road

Date Prepared: February 14, 2024

WATER TANK MAINTENANCE CONTRACT

This Water Tank Maintenance Contract (hereinafter, "the Contract") is entered into by and between the **City of Lathrop**, whose business address is **390 Town Centre Drive, Lathrop, California 95330** (hereinafter, "the Owner") and Utility Service Co., Inc., whose business address is 535 General Courtney Hodges Boulevard, Post Office Box 1350, Perry, Georgia 31069 (hereinafter, "the Company"). The Owner and the Company shall be individually referred to herein as "a Party" or collectively referred to herein as "the Parties".

Therefore, in consideration of the mutual promises contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Owner and the Company, the Parties agree as follows:

1. Company's Engagement and Responsibilities. The Owner agrees to engage the Company to provide the professional services needed to maintain its **1,500,000** gallon water storage tank located at **950 Stewart Road, Lathrop, California 95330** (hereinafter, "the Tank"). This Contract outlines the Company's responsibility for the upfront renovation (hereinafter, "Upfront Renovation") of the Tank and the care and maintenance of the Tank thereafter. A price and Fee and Service Schedule is attached hereto and marked as Schedule A. The services (collectively, "the Services") that the Company will provide include the following:

- a. The Tank shall receive an Upfront renovation which will include: **interior repair prior to the end of Contract Year 1.** For purposes of this Contract, "Contract Year" shall mean the 12-month period which commences on the first day of the month when the Contract is executed by the Owner and each successive 12-month period thereafter (hereinafter, "Contract Year" collectively, "Contract Years").
- b. The Company will annually inspect the Tank. The Tank will be inspected to ensure that the structure is in good and tight condition. The Company will provide a written inspection report to the Owner following each inspection.
- c. Every four years following the Contract Year 1 work, after the Tank is drained by the Owner, the Company will clean the interior of the Tank and perform a condition assessment on the Tank (hereinafter "Washout Inspection"). During each Washout Inspection, the Tank will be cleaned to remove all mud, silt, and other accumulations from the interior of the Tank. After a Washout Inspection is completed, the interior of the Tank will be thoroughly inspected and disinfected prior to returning the Tank to service; however, the Owner is responsible for draining and filling the Tank and conducting any required testing of the water before returning the Tank to service. Visual inspections and ROV inspections will be performed.
- d. The Company shall provide the engineering and inspection services needed to maintain and repair the Tank during the term of this Contract. The repairs include: the Tank's expansion joints, water level indicators, sway rod adjustments, vent screens, manhole covers/gaskets, and the Tank's other steel parts not otherwise excluded hereinafter.

e. The Company will clean and repaint the interior and/or exterior of the Tank at such time as complete repainting is needed. The need for interior painting of the Tank is to be determined by the thickness of the existing liner and its protective condition. Only materials approved for use in potable water tanks will be used on any interior surface area. The need for exterior painting of the Tank is to be determined by the appearance and protective condition of the existing paint. At the time that the exterior requires repainting, the Company agrees to paint the Tank with a coating that is the same color as the existing coating and to select a coating system which best suits the site conditions, environment, and general location of the Tank. When interior or exterior painting of the Tank is needed, all products and procedures as to coating systems shall be equal to or exceed the requirements of the **State of California** and the American Water Works Association's D102 standard in effect as of the Effective Date (defined hereinafter).

f. The Company will install a lock on the roof hatch of the Tank; however, the provision of such lock does not guarantee the Tank's security during the term of the Contract. For the avoidance of doubt, security of the Tank and the site where the Tank is located (hereinafter, "Tank Site") are the responsibility of the Owner.

g. In the event of an emergency involving the Tank, the Owner shall provide written notice of such emergency to the Company via its e-mail hereinafter at the following address: customerservice@usgwater.com. The Company shall provide emergency services for the Tank, when needed, to perform repairs covered under this Contract. Reasonable travel time must be allowed for the repair crew to reach the Tank Site.

h. When the Tank is taken out of service, the Company will furnish pressure relief valves, if requested by the Owner, so that the Owner can install the valves in its water system while the Tank is out of service. The Owner assumes all risk and liability for the installation and use of the pressure relief valves.

i. The Company will furnish the Owner with current certificates of insurance, which will summarize the Company's insurance coverage.

2. Contract Price/Annual Fee. For the performance of the Services required by Section 1.1, the Owner shall pay the Company an annual fee (hereinafter, "Annual Fee") for each Contract Year of the contract. The first five (5) Annual Fees shall be **\$82,863.00** per Contract Year. The Annual Fee for **Contract Year 6** shall be **\$62,500.00**. Each Contract Year thereafter, the Annual Fee shall be adjusted to reflect the current cost of service. The adjustment of the Annual Fee shall be limited to a maximum of 5% annually. All applicable taxes are the responsibility of the Owner and are in addition to the stated costs and fees in this contract.

3. Payment Terms. Each Annual Fee considered due and payable by the Company on the first day of each Contract Year; however, the parties have agreed that all invoicing under this Contract shall be monthly. If the Annual Fee and all applicable taxes, are not paid within ninety (90) days of the date of invoice, the Company may charge the Owner a late fee on unpaid balances and may also terminate or suspend Services under this Contract without notice. The late fee will be 1.5% per month.

4. Changes or Delays to Services. For purposes of this Section 4, "Unreasonable Delay" shall mean the Owner's delay in releasing the Tank or making the Tank available to the Company for the performance of any of the Services described herein for a period of twenty-four (24) months following the Company's written request for release or access to the Tank. In the event of Unreasonable Delay, the Company reserves the right to recover its reasonable costs related to the Unreasonable Delay, and the Owner agrees to negotiate with the Company in good faith to determine the amount of its reasonable costs caused by such Unreasonable Delay. Furthermore, the Owner hereby agrees that the Company can replace a Washout Inspection of the Tank with a visual inspection, remotely operated vehicle inspection ("ROV Inspection"), or unmanned aerial vehicle inspection ("UAV Inspection") without requiring the modification of this Contract.

5. Structure of Tank and Tank Site Conditions. The Company is accepting this Tank to maintain pursuant to the requirements of this Contract based on its existing structure and components as of the Effective Date (defined hereinafter). **Any modification to the Tank, including antenna installations, shall be approved by the Company, prior to installation, and may warrant an increase in the Annual Fees.** In addition, changes in the conditions of the Tank Site and/or any adjoining properties (e.g., construction of a mall next to the Tank Site which significantly increases the risk of overspray claims, etc.) following the Effective Date, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract. The Owner shall be responsible for removing all antenna and equipment from the tank prior to the initial innovations.

6. Environmental, Health, Safety, or Industry Requirements. The Owner hereby agrees that the promulgation or amendment of, or modification to any environmental, health, safety, or labor laws, regulations, orders, or ordinances (e.g., EPA or OSHA regulations or standards) following the Effective Date of this Contract, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract. Furthermore, modifications to industry requirement(s) including, but not limited to, standard(s) or other guidance documents issued by the American Water Works Association, National Sanitary Foundation, and the Association for Material Protection and Performance, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract. Said equitable adjustment of Annual Fees in this Contract will reasonably reflect the increased services with newly negotiated Annual Fee(s).

Work performed under this Contract is subject to prevailing wages, and the workers who are performing work under this Contract are to be paid no less than the prevailing hourly rate of wages as set by the appropriate authority. Any future work performed by workers under this Contract will be subject to the wage determination of the appropriate authority which is in effect when the work is performed. However, the Owner and the Company hereby agree that if the prevailing wage rates for any job or trade classification increases by more than 5% per annum from the effective date of this Contract to the date in which any future work is to be performed under this Contract, then the Company reserves the right to re-negotiate the annual fee(s) with the Owner. If the Company and the Owner cannot agree on re-negotiated annual fee(s), then (1) the Company will not be obligated to perform the work and (2) the Company will not be obligated to return past annual fee(s) received by the Company.

7. Excluded Items. This Contract does NOT include the cost for and/or liability on the part of the Company for: (i) containment of the Tank at any time during the term of the Contract; (ii) disposal of

any hazardous waste materials; (iii) resolution of operational problems or structural damage due to cold weather; (iv) repair of structural damage due to antenna installations or other attachments for which the Tank was not originally designed; (v) resolution of operational problems or repair of structural damage or site damage caused by physical conditions below the surface of the ground; (vi) negligent acts of Owner's employees, agents or contractors; (vii) damages, whether foreseen or unforeseen, caused by the Owner's use of pressure relief valves; (viii) repairs to the foundation of the Tank; (ix) any latent defects or inaccessible areas of the Tank or its components (including, but not limited to, (a) corrosion from the underside of the floor plates, and (b) inaccessible areas of the Tank such as the area between the bottom of the roof plate and the top of the roof rafter); (x) the maintenance, repair or replacement of any electrical components (to include any lighting, such as aviation lights); (xi) the maintenance, repair or replacement of fill lines, insulation, and/or frost jackets; (xii) the maintenance, repair, or replacement of piping of any kind below ground level; and (xiii) other conditions which are beyond the Owner's and Company's control, including, but not limited to: acts of God and acts of terrorism. Acts of God include, but are not limited to, any damage to the Tank or Tank Site which is caused by seismic activity, hurricanes, and/or tornadoes. Acts of terrorism include, but are not limited to, any damage to the Tank or Tank Site which results from an unauthorized entry of any kind to the Tank or Tank Site.

8. Force Majeure. If the Company is prevented from performing any of its duties or obligations hereunder (other than duties or obligations with respect to payment) in a timely manner by reason of act of God or force majeure such as: (i) fire, (ii) war, (iii) earthquake, (iv) strike, (v) lock-out, (vi) labor dispute, (vii) flood, (viii) public disaster, (ix) pandemic or epidemic, including COVID-19, (x) interruptions or delays in reasonably available means of transportation, (xi) acts of any government or its agencies or officers, or any order, regulation, or ruling thereof, (xii) equipment or technical malfunctions or failures, (xiii) power failures or interruptions, or (xiv) any other reason beyond its reasonable control, such condition shall be deemed to be a valid excuse for delay of performance or for nonperformance of any such duty or obligation for the period during which such condition exists.

9. Termination. This Contract is an annual contract that shall automatically renew on an annual basis for a fifteen year term so long as: (i) the Owner pays each Annual Fee to the Company in accordance with the terms herein and does not terminate the Contract pursuant to the terms of this Section. This Contract is subject to termination by the Owner only at the end of the then-current Contract Year if written notice of intent to terminate is received by the Company at least ninety (90) days prior to the first day of the upcoming Contract Year. If the notice of intent to terminate is not received at least ninety (90) days prior to the first day of the upcoming Contract Year, this Contract shall renew for an additional Contract Year and expire at the end of the upcoming Contract Year. In such an event, the Owner agrees that it shall be responsible to pay the Annual Fee for the upcoming Contract Year. The notice of intent to terminate must be sent by certified mail, with return receipt requested, to Utility Service Co., Inc., Attention: Customer Service, Post Office Box 1350, Perry, Georgia 31069, and signed by three (3) authorized voting officials of the Owner's governing body (e.g., commission or council). Notice of intent to terminate cannot be delivered electronically or verbally (e.g., email, text, phone call, etc.). The Owner acknowledges and agrees that the Company has advanced Services to the Owner, and the Company has not received full payment for the Services previously performed. Therefore, if the Owner elects to terminate this Contract prior to remitting the first **five (5)** Annual Fees, then the unpaid balance of the first **five (5)** Annual Fees shall be due and payable within thirty (30) days of the Owner's issuance of the notice of intent to terminate at the end of the then-current Contract Year.

10. Assignment. The Owner may not assign or otherwise transfer all or any of its interest under this Contract without the prior written consent of the Company. If the Company agrees to the assignment, the Owner shall remain responsible under this Contract, until its assignee assumes in full and in writing all of the obligations of the Owner under this Contract. Any attempted assignment by Owner in violation of this provision will be void and of no effect.

11. Indemnification. THE COMPANY AGREES TO INDEMNIFY THE OWNER AND HOLD THE OWNER HARMLESS FROM CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF AND TO THE EXTENT OF ANY NEGLIGENT ACT OF THE COMPANY OR ITS SUBCONTRACTORS, AGENTS, OR EMPLOYEES. IN TURN, THE OWNER AGREES TO INDEMNIFY THE COMPANY AND HOLD THE COMPANY HARMLESS FROM CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF AND TO THE EXTENT OF ANY NEGLIGENT ACT OF THE OWNER OR ITS CONTRACTORS, AGENTS, OR EMPLOYEES.

12. Assignment of Receivables. The Company reserves the right to assign any outstanding receivables from this Contract to its banking institution as collateral for any loans or lines of credit.

13. Miscellaneous Items. No modifications, amendments, or alterations of this Contract may be made, except in a writing signed by the Parties. No failure or delay on the part of any Party hereto in exercising any power or right hereunder shall operate as a waiver thereof. The Parties expressly warrant that the individuals who sign below are authorized to bind the

14. Visual Inspection Disclaimer. This Contract is based upon a visual inspection of the Tank. The Owner and the Company hereby acknowledge and agree that a visual inspection is intended to assess the condition of the Tank for all patent defects. If latent defects are identified once the Tank has been drained and is made available to the Company, the Owner agrees and acknowledges that the Company shall not be responsible to repair the latent defects unless the Owner and the Company renegotiate the Annual Fees. The definition of a latent defect shall be any defect of the Tank which is not easily discovered (e.g. corrosion of the floor plates, corrosion of the roof plates or rafters, corrosion in areas inaccessible to maintain, damage to the roof of the Tank which is not clearly discoverable during the visual inspection, etc.).

15. Excessive Inflation. In the event that the aggregate of the Annual Inflation Rates (defined herein below) established for the (2) consecutive calendar years during the term of this Contract exceeds 12% in total, the Owner and the Company agree to renegotiate the Annual Fees and increase the Annual Fees throughout the remaining term of the Contract to compensate the Company for the excessive inflation. For purposes of this provision, the Annual Inflation Rate for each calendar year shall be established by the *Engineering News Report – Construction Cost Index (“ENR-CCI”)*. In the event that the ENR-CCI index is discontinued, the Owner and the Company will negotiate and agree to an alternative index or methodology to address the excessive inflation. For illustrative purposes, if a Contract is executed in 2022, the first equitable adjustment could not be made until both the 2023 inflation rate and the 2024 inflation rate have been established. If the annual inflation rates for 2023 and 2024 are 5.0% and 7.1%, respectively, the Owner and the Company agree to renegotiate the current year’s Annual Fee as well as the remaining Annual Fees for the remainder of the term of the Contract to address the excessive inflation.

16. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same Agreement. The Parties may utilize electronic means (including facsimile and e-mail) to execute and transmit the Agreement and all such electronically executed and/or transmitted copies of the Agreement shall be deemed as valid as originals.

17. Entire Agreement. This Agreement constitutes the entire agreement of the Parties and supersedes all prior communications, understandings, and agreements relating to the subject matter hereof, whether oral or written.

This Contract is executed and effective as of the date ("the Effective Date") that the last Party signs this Contract below.

OWNER:

COMPANY:

City of Lathrop

Utility Service Co., Inc.

By: _____

By: _____

Title: _____

Title: _____

Print Name: _____

Print Name: _____

Date: _____

Date: _____

Witness: _____

Witness: _____

Seal: _____

Seal: _____

DRAFT



USG WATER
— SOLUTIONS —

Utility Services Co. Inc.

17 Year Water Tank Maintenance Contract

Owner: City of Lathrop
Lathrop, CA

Tank Size/Name: 1,000 Gallon GWT – Tank 6

Location: 15117 Stanford Crossing

Date Prepared: February 14, 2024

WATER TANK MAINTENANCE CONTRACT

This Water Tank Maintenance Contract (hereinafter, "the Contract") is entered into by and between the **City of Lathrop**, whose business address is **390 Town Centre Drive, Lathrop, California 95330** (hereinafter, "the Owner") and Utility Service Co., Inc., whose business address is 535 General Courtney Hodges Boulevard, Post Office Box 1350, Perry, Georgia 31069 (hereinafter, "the Company"). The Owner and the Company shall be individually referred to herein as "a Party" or collectively referred to herein as "the Parties".

Therefore, in consideration of the mutual promises contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Owner and the Company, the Parties agree as follows:

1. Company's Engagement and Responsibility. The Owner agrees to engage the Company to provide the professional services needed to maintain its **1,600,000** gallon water storage tank located at **15117 Stanford Crossing, Lathrop, California 95330** (hereinafter, "the Tank"). This Contract outlines the Company's responsibility for the upfront renovation (hereinafter, the "Upfront Renovation") of the Tank and the care and maintenance of the Tank thereafter. A Project Scope and Service Schedule is attached hereto and marked as Schedule A. The services (collectively, "the Services") that the Company will provide include the following:

- a. The Company will annually inspect the Tank. The Tank will be inspected to ensure that the structure is in a sound, watertight condition. The Company will provide a written inspection report to the Owner following each inspection.
- b. Every four years starting with the initial Washout Inspection in Contract Year 4, after the Tank is drained by the Owner, the Company will clean the interior of the Tank and perform a condition assessment on the Tank (hereinafter "Washout Inspection"). During each Washout Inspection, the Tank will be cleaned to remove all mud, silt, and other accumulations from the interior of the Tank. After a Washout Inspection is completed, the interior of the Tank will be thoroughly inspected and disinfected prior to returning the Tank to service; however, the Owner is responsible for draining and filling the Tank and conducting any required testing of the water before returning the Tank to service. Visual inspections and ROV inspections will rotate.
- c. The Company shall provide the engineering and inspection services needed to maintain and repair the Tank during the term of this Contract. The repairs include: the Tank's expansion joints, water level indicators, sway rod adjustments, vent screens, manhole covers/gaskets, and the Tank's other steel parts not otherwise excluded hereinafter.
- d. The Company will clean and repaint the interior and/or exterior of the Tank at such time as complete repairs are needed. The need for interior painting of the Tank is to be determined by the thickness of the existing liner and its protective condition. Only materials approved for use in potable water tanks will be used on any interior surface area. The need for exterior painting of the Tank is to be determined by the appearance and protective condition of the existing paint. At the time that the exterior requires repainting, the Company agrees to paint the Tank with a coating that is the same color as the existing coating and to select a coating system which best suits the site conditions, environment, and general location of the Tank. When interior or exterior painting of the Tank is needed, all products and procedures as to coating systems will be equal to or exceed the

requirements of the **State of California** and the American Water Works Association's D102 standard in effect as of the Effective Date (defined hereinafter).

e. The Company will install a lock on the roof hatch of the Tank; however, the provision of such lock does not guarantee the Tank's security during the term of the Contract. For the avoidance of doubt, security of the Tank and the site where the Tank is located (hereinafter, "Tank Site") are the responsibility of the Owner.

f. In the event of an emergency involving the Tank, the Owner shall provide written notice of such emergency to the Company via its email hotline at the following address: customerservice@usgwater.com. The Company will provide emergency services for the Tank, when needed, to perform all repairs covered under this Contract. Reasonable travel time must be allowed for the repair unit to reach the Tank.

g. When the Tank is taken out of service, the Company will furnish pressure relief valves, if requested by the Owner, so that the Owner can install the valves in its water system while the Tank is being serviced. The Owner shall assume all risk and liability for the installation and use of the pressure relief valves.

h. The Company will furnish the Owner with current certification of insurance, which will summarize the Company's insurance coverage.

2. Contract Price/Annual Fees.

In consideration of the performance of the Services required by Section 1, the Owner shall pay the Company an Annual Fee (hereinafter, "Annual Fee") for each Contract Year of the Contract. The Annual Fee for Contract Year One shall be **\$53,946.00**. Each Contract Year thereafter, the Annual Fee shall be adjusted to reflect the current cost of service. The adjustment of the Annual Fee shall be limited to a maximum of 5% annually. All applicable taxes are the responsibility of the Owner and are in addition to the stated costs and fees in this Contract.

3. Payment Terms.

Each Annual Fee is considered due and payable by the Company on the first day of each Contract Year. However, the parties have agreed that all invoicing under this Contract shall be monthly. If the Annual Fee, plus all applicable taxes, are not paid within ninety (90) days of the date of invoice, the Company may charge the Owner a late fee on unpaid balances and may also terminate or suspend Services under this Contract without notice. The late fee will be 1.5% per month.

4. Unreasonable Delay to Services.

For purposes of this Section 4, "Unreasonable Delay" shall mean the Owner's delay in releasing the Tank or making the Tank available to the Company for the performance of any of the Services described herein for a period of twenty-four (24) months following the Company's written request for release or access to the Tank. In the event of Unreasonable Delay, the Company reserves the right to recover its reasonable costs related to the Unreasonable Delay, and the Owner agrees to negotiate with the Company in good faith to determine the amount of its reasonable costs caused by such Unreasonable Delay. Furthermore, the Owner hereby agrees that the Company can replace a Washout Inspection of the Tank with a visual inspection, remotely operated vehicle inspection ("ROV Inspection"), or unmanned aerial vehicle inspection ("UAV Inspection") without requiring the modification of this Contract.

5. Structure of Tank and Tank Site Conditions.

The Company is accepting this Tank to maintain pursuant to the requirements of this Contract based upon its existing structure and components as of the Effective Date (defined hereinafter). **Any modifications to the Tank, including antenna installations, shall be approved by the Company, prior to installation and may warrant an increase in the Annual Fees.** In addition, changes in the condition of the Tank Site and/or any adjoining properties (e.g., construction of a mall next to the Tank Site which significantly increases the risk of overspray claims, etc.) following the Effective Date, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract. The Owner shall be responsible for removing all antenna and equipment from the tank prior to the initial renovations.

6. Environmental, Health, Safety, Labor, or Industry Requirements. The Owner hereby agrees that the promulgation of, enactment of, or modification to any environmental, health, safety, or labor laws, regulations, orders, or ordinances (e.g., EPA or OSHA regulations or standards) following the Effective Date of this Contract, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract. Furthermore, modifications to industry requirement(s) including, but not limited to, standard(s) or other guidance documents issued by the American Water Works Association, National Sanitary Foundation, and the Association for Materials Protection and Performance, which cause an increase in the cost of the maintenance of the Tank, will be just cause for an equitable adjustment of the Annual Fees in this Contract. Said equitable adjustment of the Annual Fees in this Contract will reasonably reflect the increased cost of the Services with newly negotiated Annual Fees.

The work performed under this Contract is subject to prevailing wages, and the workers who are performing work under this Contract are to be paid no less than the prevailing hourly rate of wages as set by the appropriate authority. Any future work performed by workers under this Contract will be subject to the wage determination of the appropriate authority which is in effect when the work is performed. However, the Owner and the Company hereby agree that if the prevailing wage rates for any job or trade classification increases by more than 5% per annum from the effective date of this Contract to the date in which any future work is to be performed under this Contract, the Company reserves the right to re-negotiate the annual fee(s) with the Owner. If the Company and the Owner cannot agree on re-negotiated annual fee(s), then: (1) the Company will not be obligated to perform the work and (2) the Company will not be obligated to return past annual fee(s) received by the Company.

7. Excluded Items. This Contract does NOT include the cost for and/or liability on the part of the Company for: (i) contentment of the Tank at any time during the term of the Contract; (ii) disposal of any hazardous waste materials, (iii) resolution of operational problems or structural damage due to cold weather; (iv) repair of structural damage due to any installation or other attachments for which the Tank was not originally designed; (v) resolution of operational problems or repair of structural damage or site damage caused by physical conditions below the surface of the ground; (vi) negligent acts of Owner's employees, agents or contractors; (vii) damages, whether foreseen or unforeseen, caused by the Owner's underground relief valves; (viii) repairs to the foundation of the Tank; (ix) any latent defects or inaccessible areas of the Tank or its components including, but not limited to, (a) corrosion from the underside of the floor plates and (b) inaccessible areas of the Tank such as the area between the bottom of the room and the top of the roof panel; (x) the maintenance, repair or replacement of any electrical components, include any lighting, such as aviation lights; (xi) the maintenance, repair or replacement of fill lines, insulation, and/or frost jackets; (xii) the maintenance, repair, or replacement of piping of any kind below ground level; and (xiii) other conditions which are beyond the Owner's and Company's control, including, but not limited to: acts of God and acts of terrorism. Acts of God include, but are not limited to, any damage to the Tank or Tank Site which is caused by seismic activity, hurricanes, and/or tornadoes. Acts of terrorism include, but are not limited to, any damage to the Tank or Tank Site which results from an unauthorized entry of any kind to the Tank or Tank Site.

8. Force Majeure. If the Company is prevented from performing any of its duties or obligations hereunder (other than duties or obligations with respect to payment) in a timely manner by reason of act of God or force majeure such as: (i) fire, (ii) war, (iii) earthquake, (iv) strike, (v) lock-out, (vi) labor dispute, (vii) flood, (viii) public disaster, (ix) pandemic or epidemic event (including COVID-19), (x) interruptions or delays in reasonably available means of transportation, (xi) acts of any government or its agencies or officers, or any order, regulation, or ruling thereof, (xii) equipment or technical malfunctions or failures, (xiii) power failures or interruptions, or (xiv) any other reason beyond its reasonable control, such

condition shall be deemed to be a valid excuse for delay of performance or for nonperformance of any such duty or obligation for the period during which such condition exists.

9. Termination. This Contract is an annual contract that shall automatically renew on an annual basis for a seventeen year term so long as: (i) the Owner pays each Annual Fee to the Company in accordance with the terms herein and (ii) does not terminate the Contract pursuant to the terms of this Section. This Contract is subject to termination by the Owner only at the end of the then-current Contract Year if written notice of intent to terminate is received by the Company at least ninety (90) days prior to the first day of the upcoming Contract Year. If the notice of intent to terminate is not received at least ninety (90) days prior to the first day of the upcoming Contract Year, this Contract shall renew for an additional Contract Year and expire at the end of the upcoming Contract Year. In such an event, the Owner agrees that it shall be responsible to pay the Annual Fee for the upcoming Contract Year. The notice of intent to terminate must be sent by certified mail, with return receipt requested, to Utility Service Co., Inc., Attention: Customer Service, Post Office Box 1350, Perry, Georgia 31069, and signed by three (3) authorized voting officials of the Owner's governing body (e.g., commission or council). Notice of intent to terminate cannot be delivered electronically or verbally (e.g., email, text, phone call, etc.). The Owner acknowledges and agrees that the Company has advanced Services to the Owner, and the Company has not received full payment for the Services previously performed.

10. Assignment. The Owner may not assign or otherwise transfer all or any of its interest under this Contract without the prior written consent of the Company. If the Company agrees to the assignment, the Owner shall remain responsible under this Contract, until its assignee assumes in full and in writing all of the obligations of the Owner under this Contract. Any attempted assignment by Owner in violation of this provision will be void and have no effect.

11. Indemnification. THE COMPANY AGREES TO INDEMNIFY THE OWNER AND HOLD THE OWNER HARMLESS FROM CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF AND TO THE EXTENT OF ANY NEGLIGENT ACT OF THE COMPANY OR ITS SUBCONTRACTORS, AGENTS, OR EMPLOYEES. IN TURN, THE OWNER AGREES TO INDEMNIFY THE COMPANY AND HOLD THE COMPANY HARMLESS FROM CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF AND TO THE EXTENT OF ANY NEGLIGENT ACT OF THE OWNER OR ITS CONTRACTORS, AGENTS, OR EMPLOYEES.

12. Assignment of Receivables. The Company reserves the right to assign any outstanding receivables from this Contract to its banking institution as collateral for any loans or lines of credit.

13. Miscellaneous Items. No modifications, amendments, or alterations of this Contract may be made, except in a writing signed by the Parties. No failure or delay on the part of any Party hereto in exercising any power or right hereunder shall operate as a waiver thereof. The Parties expressly warrant that the individuals who sign below are authorized to bind them.

14. Visual Inspection Disclaimer. This Contract is based upon a visual inspection of the Tank. The Owner and the Company hereby acknowledge and agree that a visual inspection is intended to assess the condition of the Tank for all patent defects. If latent defects are identified once the Tank has been drained and is made available to the Company, the Owner agrees and acknowledges that the Company shall not be responsible to repair the latent defects unless the Owner and the Company re-

negotiate the Annual Fees. The definition of a "latent defect" shall be any defect of the Tank which is not easily discovered (e.g., corrosion of the floor plates, corrosion of the roof plates or rafters, corrosion in areas inaccessible to maintain, damage to the roof of the Tank which is not clearly discoverable during the visual inspection, etc.).

15. Excessive Inflation. In the event that the aggregate of the Annual Inflation Rates (defined herein below) established for two (2) consecutive calendar years during the term of this Contract exceeds 12% in total, the Owner and the Company agree to renegotiate the Annual Fees and increase the Annual Fees throughout the remaining term of the Contract to compensate the Company for the excessive inflation. For purposes of this provision, the Annual Inflation Rate for each calendar year shall be established by the *Engineering News Report – Construction Cost Index* ("ENR-CCI"). In the event that the ENR-CCI index is discontinued, the Owner and the Company will negotiate and agree to an alternative index or methodology to address the excessive inflation. For illustrative purposes, if a Contract is executed in 2022, the first equitable adjustment could not be made until both the 2023 inflation rate and the 2024 inflation rate have been established. If the annual inflation rates for 2023 and 2024 are 5.0% and 7.1%, respectively, the Owner and the Company agree to renegotiate the current year's Annual Fee as well as the remaining Annual Fees for the remainder of the term of the Contract to address the excessive inflation.

16. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same Agreement. The Parties may utilize electronic means (including facsimile and e-mail) to execute and transmit the Agreement and all such electronically executed and/or transmitted copies of the Agreement shall be deemed as valid as originals.

17. Entire Agreement. This Agreement constitutes the entire agreement of the Parties and supersedes all prior communications, understandings and agreements relating to the subject matter hereof, whether oral or written.

SIGNATURE LINE TO FOLLOW

DRAFT

This Contract is executed and effective as of the date ("the Effective Date") that the last Party signs this Contract below.

OWNER:

City of Lathrop

By: _____

Title: _____

Print Name: _____

Date: _____

Witness: _____

Seal:

COMPANY:

Utility Service Co., Inc.

By: _____

Title: _____

Print Name: _____

Date: _____

Witness: _____

Seal:

DRAFT

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**CITY MANAGER’S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING**

ITEM: **APPROVE CONTRACT EXTENSION WITH DAVID SILVA, DBA SILVA LANDSCAPE FOR LANDSCAPE MAINTENANCE SERVICES**

RECOMMENDATION: **Adopt Resolution Approving a Contract Extension with David Silva, dba Silva Landscape for Landscape Maintenance Services**

SUMMARY:

In the summer of 2017, the City solicited bids for professional landscape maintenance services. During the August, 28, 2017 Special Meeting, City Council awarded the City’s landscape maintenance contract to David Silva, dba, Silva Landscape (Silva Landscape). Silva Landscape has maintained City-owned park landscaping and streetscape (Landscape) over the past eight years. Silva Landscape has successfully kept up with the City’s growth, including hiring more staff and investing in heavy equipment to accommodate the ongoing facility, park, and street additions.

The City’s streetscape and irrigation systems in older neighborhoods is deteriorating and in need of replacement. Over the years, staff has worked with Silva Landscape to develop a plan to replace apportioned amounts of deteriorating streetscape per year with low maintenance, water-efficient and aesthetically pleasing streetscape within the scope and cost of their current maintenance contract. Silva has agreed to undertake this additional work as part of their maintenance contract.

The contract with Silva Landscape expires on June 30, 2024. Staff is requesting Council’s approval of a three year extension to allow Silva Landscape to complete the phased replacement of deteriorated streetscape as they continue ongoing Landscape maintenance services. Sufficient funds for the requested contract extension have been allocated to the approved FY 2024-25 budget; therefore, no budget amendment is needed.

BACKGROUND:

Silva Landscape has maintained City-owned park landscaping and streetscape (Landscape) over the past eight years. Silva Landscape has successfully kept up with the City’s growth, including hiring more staff and investing in heavy equipment to keep up with the ongoing facility, park, and street additions.

City staff have worked with Silva Landscape to design upgrades to areas of deteriorated streetscape. Subject upgrades include improvements to irrigation components and replacement of existing plant material with more drought tolerant species and low-maintenance surface treatments. Examples of irrigation upgrades include updates to Calsense controllers and replacement of outdated irrigation components. Examples of surface treatment improvements include the replacement

**APPROVE CONTRACT EXTENSION WITH DAVID SILVA, DBA SILVA
LANDSCAPE FOR LANDSCAPE MAINTENANCE SERVICES**

of water-consuming grass and groundcovers with materials such as decomposed granite, artificial turf, stamped concrete and various forms of decorative rock.

As these improvements are City-wide and numerous, they will take over two years to complete. Given Silva Landscape’s years of City Landscape maintenance, the company is familiar with the locations and details of the City’s irrigation systems, plant materials and decorative surfacing. Therefore, they are able to upgrade the streetscape without City staff having to prepare a bid solicitation, plans and specifications. The contemplated streetscape upgrades will match the streetscape recently installed in the medians of Louise Avenue as a function of Capital Improvement Project (CIP) GG 21-15, and will be installed at a rate of 50,000 square feet of streetscape per year. These details are contained in the subject contract’s extension letter, Exhibit B.

To allow Silva Landscape to complete the subject streetscape upgrades and continue to provide quality and efficient Landscape maintenance services, staff requests City Council adopt a resolution approving a three year contract extension with Silva Landscape for Landscape maintenance services with an effective date of July 1, 2024 and a termination date of June 30, 2027.

REASON FOR RECOMMENDATION:

The requested contract extension will allow Silva Landscape to complete the improvements necessary to update the subject areas of deteriorated streetscape and continue to provide Landscape maintenance services. The irrigation upgrades will reduce water use, and the installation of more drought-tolerant plant material will reduce the City’s cost for water and maintenance of the streetscape.

FISCAL IMPACT:

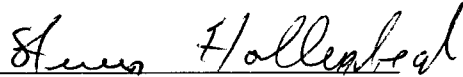
Sufficient funds for the requested extension have been allocated to the subject contract in the approved FY 2024-25 budget; therefore, no budget amendment is needed.

ATTACHMENTS:

- A. Resolution Approving Contract Extension with David Silva dba Silva Landscape
- B. Contract Extension Letter to David Silva dba Silva Landscape

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE CONTRACT EXTENSION WITH DAVID SILVA, DBA SILVA
LANDSCAPE FOR LANDSCAPE MAINTENANCE SERVICES

APPROVALS:




Steven Hollenbeak
Assistant Engineer

6.3.24
Date



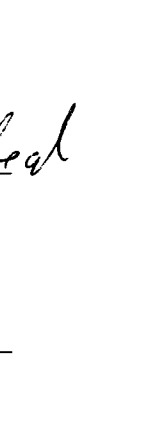
Ken Reed
Senior Construction Manager

6-3-2024
Date




Brad Taylor
City Engineer

6/3/2024
Date



Cari James
Director of Finance

6/4/2024
Date




Michael King
Assistant City Manager

6.3.2024
Date



Salvador Navarrete
City Attorney

6.5.2024
Date



Stephen J. Salvatore
City Manager

6.5.24
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING CONTRACT EXTENSION WITH DAVID SILVA, DBA SILVA LANDSCAPE FOR LANDSCAPE MAINTENANCE SERVICES

WHEREAS, on August 28, 2017, City Council approved the award of a Service contract (Contract) to David Silva, dba Silva Landscape (Silva Landscape) for maintenance of park landscape and streetscape (Landscape); and

WHEREAS, Silva Landscape has agreed to a time-apportioned upgrade of deteriorated streetscape in return for the reduced maintenance requirements associated therewith; and

WHEREAS, the subject upgrades will take over two years to complete; and

WHEREAS, Silva Landscape's current Service Contract will expire on June 30, 2024; and

WHEREAS, staff requests City Council adopt a resolution approving a three (3) year contract extension with Silva Landscape, beginning on July 1, 2024 and terminating on June 30, 2027 to allow to Silva Landscape to complete the streetscape upgrades and continue to provide Landscape maintenance services; and

WHEREAS, as sufficient funds have been allocated to the Contract in the FY 2024-25 budget, no budget amendment is needed; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby adopt a resolution approving a three (3) year contract extension with Silva Landscape, beginning on July 1, 2024 and terminating on June 30, 2027.

The foregoing resolution was passed and adopted this 10th day of June, 2024 by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

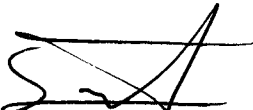
ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney



Office of the City Manager

390 Towne Centre Drive, Lathrop, CA 95330
Phone (209) 941-7220 – Fax (209) 941-7229
www.ci.lathrop.ca.us

June __, 2024

David Silva, dba Silva Landscape
David Silva, Owner
P.O. Box 607
Patterson, CA 95363

RE: Letter of Extension for Landscape Maintenance Services

Dear Mr. Silva,

The Service Contract with David Silva, dba Silva Landscape to provide Landscape Maintenance Services, dated September 1, 2017, has a termination date of June 30, 2024.

This letter provides written notification that the City desires to extend the Contract by three (3) years, such that the new termination date is June 30, 2027, with no change to the current not-to-exceed contract amount of \$1,249,068 per fiscal year.

This contract extension is based upon mutual agreement of both contract parties that Silva Landscape will upgrade 50,000 square feet of deteriorated streetscape per year of the contract until all streetscape on non-arterial roads west of Interstate 5 and within Mossdale and Central Lathrop has been upgraded. The subject streetscapes shall match the landscaping elements installed in the medians of Louise Avenue, between Cambridge Ave. and Fifth St., except for the palm trees.

If all of the above is agreeable to you, please sign below and return this letter to indicate your concurrence. Should you have any questions or concerns regarding this project, please contact Dominic Maraspini, the staff member directly involved with this project, at (209) 941-7430.

Thank you,

Stephen J. Salvatore
City Manager

Copy: Teresa Vargas, City Clerk
Project File

I hereby agree to extend the term of the Contract to provide Landscape Maintenance Services, dated September 1, 2017, between the City of Lathrop and David Silva, dba Silva Landscape by three (3) years, such that the new termination date of the Agreement is June 30, 2027, with all other terms of this Agreement to remain in effect.

David Silva, Owner
Silva Landscape

Date

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ITEM 4.17

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: APPROVE PROFESSIONAL SERVICES AGREEMENT WITH FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES FOR THE CITY'S REGULATORY COMPLIANCE PROGRAMS FOR DRINKING WATER, STORMWATER AND WASTEWATER

RECOMMENDATION: Adopt Resolution Approving a Professional Services Agreement with Fruit Growers Laboratory, Inc. for Water Quality Laboratory Services for the City of Lathrop's Regulatory Compliance Programs for Drinking Water, Stormwater and Wastewater

SUMMARY:

Water Quality Laboratory Services are needed to maintain regulatory compliance for permits associated with the City's Drinking Water Program and Consolidated Wastewater Treatment Facility (CTF).

Staff requests Council approve a professional services agreement (PSA) with Fruit Growers Laboratory, Inc. (FGL) for Water Quality Laboratory Services for a total annual cost of \$204,723 as follows:

Regulatory Program	Compliance	Annual Cost	Funding Source(s)
Routine Drinking Water Tests		\$37,540	Fund 5620
Stormwaters (Spills/Illicit) Phase II Small MS4		\$1,352	Funds 2020, 2500, 2510, 2560, 2570, 2640, 2670, 2680
NPDES Analysis Consolidated Treatment Facility		\$161,640	Fund 6080
Annual Sampling Requirements Industrial Pretreatment Program		\$4,191	Fund 6080

Funds for the water quality laboratory services have been allocated in the respective budgets for the Fiscal Year 2024-25 drinking water, stormwater, wastewater and industrial pretreatment regulatory compliance programs.

BACKGROUND:

Staff issued a Request for Proposals (RFPs) to six (6) qualified firms on February 22, 2023 to provide water quality testing services for a contract term of two years, renewable annually at the City's discretion for up to a total of five years. Proposals from two (2) firms were received on March 8, 2023. After reviewing and ranking the

JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

APPROVE PROFESSIONAL SERVICES AGREEMENT WITH FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES FOR THE CITY’S REGULATORY COMPLIANCE PROGRAMS FOR DRINKING WATER, STORMWATER AND WASTEWATER

proposals staff determined FGL to be the best qualified firm to provide these services for the City. On April 10, 2023 Council approved a PSA with FGL for the City’s drinking water and CTF permit compliance programs for Fiscal Year 2023-24.

At the request of staff, FGL has provided scope and fee proposals to issue a new professional services agreement to provide ongoing water quality laboratory services for the City’s regulatory compliance programs for Fiscal Year 2024-25.

REASON FOR RECOMMENDATION:

Water Quality Laboratory Services are needed to maintain regulatory compliance for permits associated with the City’s drinking water, stormwater, wastewater and industrial pretreatment regulatory compliance programs. In February 2023, Staff issued RFPs to six (6) qualified firms to provide water quality testing services for the City’s drinking water and CTF wastewater regulatory compliance programs. Proposals from two (2) firms were received. After reviewing the proposals staff determined FGL as the best-qualified firm to provide these services, and staff is requesting Council to approve a PSA with FGL for Water Quality Laboratory Services for a total annual cost of \$204,723 for Fiscal Year 2024-25.

FISCAL IMPACT:


The estimated annual costs for the agreement with FGL to provide the Water Quality Laboratory Services is \$37,540 for the Drinking Water Program, \$1,352 for the Phase II MS4 (stormwater), \$161,640 for the CTF Wastewater Permit Compliance and \$4,191 for the Industrial Pretreatment Program for a total cost of \$204,723. Funds for the water quality laboratory services have been allocated in the respective budgets for the 2024-2025 Fiscal Year drinking water, stormwater, wastewater and industrial pretreatment regulatory compliance programs.

ATTACHMENTS:

- A. Resolution Approving a Professional Services Agreement with Fruit Growers Laboratory, Inc. for Water Quality Laboratory Services for the City of Lathrop’s Regulatory Compliance Programs for Drinking Water, Stormwater and Wastewater
- B. Professional Services Agreement with Fruit Growers Laboratory, Inc. for Water Quality Laboratory Services for the City of Lathrop’s Regulatory Compliance Programs for Drinking Water, Stormwater and Wastewater

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE PROFESSIONAL SERVICES AGREEMENT WITH FGL
ENVIRONMENTAL FOR WATER QUALITY LABORATORY SERVICES FOR THE
CITY'S REGULATORY COMPLIANCE PROGRAMS FOR DRINKING WATER,
STORMWATER AND WASTEWATER

APPROVALS:



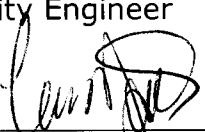
Greg Gibson
Senior Civil Engineer

05/21/2024
Date



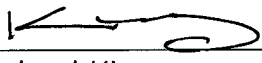
Brad Taylor
City Engineer

5/22/2024
Date




Cari James
Finance Director

5/23/2024
Date



Michael King
Assistant City Manager

5.23.2024
Date



Salvador Navarrete
City Attorney

5.22.2024
Date



Stephen J. Salvatore
City Manager

5.30.24
Date

RESOLUTION NO. 24 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES FOR THE CITY OF LATHROP'S REGULATORY COMPLIANCE PROGRAMS FOR DRINKING WATER, STORMWATER AND WASTEWATER

WHEREAS, Water Quality Laboratory Services are needed to maintain regulatory compliance for permits associated with the City's Routine Drinking Water Tests, stormwaters Phase II Small MS4, NPDES Analysis at the Consolidated Treatment Facility (CTF), and Industrial Pretreatment Program; and

WHEREAS, in February 2023, staff issued a Request for Proposals to six (6) qualified firms to provide water quality testing services for a contract term of two years, renewable annually at the City's discretion for up to a total of five years, and proposals from two (2) firms were received on March 8, 2023; and

WHEREAS, after reviewing and ranking the proposals staff has determined Fruit Growers Laboratory, Inc. (FGL) to be the best qualified firm to provide these services; and

WHEREAS, on April 10, 2023 Council approved a professional services agreement (PSA) with FGL for the City's drinking water and CTF permit compliance programs for the Fiscal Year 2023-24; and

WHEREAS, at the request of staff, FGL has provided scope and fee proposals to provide ongoing water quality laboratory services for the City's regulatory compliance programs for Fiscal Year 2024-25; and

WHEREAS, staff requests Council approve a PSA with FGL for Water Quality Laboratory Services for a total annual cost of \$204,723 as follows:

Regulatory Program	Compliance	Annual Cost	Funding Source(s)
Routine Drinking Water Tests		\$37,540	Fund 5620
Stormwaters (Spills/Illicit) Phase II Small MS4		\$1,352	Funds 2020, 2500, 2510, 2560, 2570, 2640, 2670, 2680
NPDES Analysis Consolidated Treatment Facility		\$161,640	Fund 6080
Annual Sampling Requirements Industrial Pretreatment Program		\$4,191	Fund 6080

; and

WHEREAS, funds for the water quality laboratory services have been allocated in the respective budgets for the Fiscal Year 2024-25 drinking water, stormwater, wastewater and industrial pretreatment regulatory compliance programs.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve a professional services agreement with Fruit Growers Laboratory, Inc. for a total annual cost of \$204,723 to provide ongoing water quality laboratory services for the City's drinking water, stormwater, wastewater and industrial pretreatment regulatory compliance programs for Fiscal Year 2024-25.

The foregoing resolution was passed and adopted this 10th day of June 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

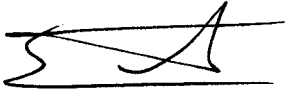
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

CITY OF LATHROP

**AGREEMENT FOR PROFESSIONAL SERVICES WITH FRUIT GROWERS
LABORATORY, INC.**

**FOR WATER QUALITY LABORATORY SERVICES FOR THE CITY OF LATHROP'S
REGULATORY COMPLIANCE PROGRAMS FOR DRINKING WATER,
STORMWATER AND WASTEWATER**

THIS AGREEMENT, dated for convenience this **10th day of June, 2024** is by and between **Fruit Growers Laboratory, Inc.** ("CONSULTANT") and the **City of Lathrop**, a California municipal corporation ("CITY");

RECITALS:

WHEREAS, CONSULTANT is specially trained, experienced, and competent to perform Water Quality Laboratory 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 Water Quality Laboratory 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 Water Quality Laboratory Services in accordance with the scope of work and fee proposals provided by CONSULTANT, attached hereto as Exhibits "A", "B", "C" and "D" 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 proposals 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 \$37,540, for the Drinking Water Testing Laboratory Services at rates set forth in Exhibit "A", \$1,352 for the Stormwater Permit Compliance Water Quality Laboratory Services set forth in Exhibit "B", \$161,640 for the Wastewater Permit Compliance Water Quality Laboratory Services set forth in Exhibit "C" and \$4,191 for the Industrial Pretreatment Program set forth in Exhibit "D", with a total sum not to exceed \$204,723. 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", "B", "C" and "D", unless a written change order or

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES

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.

(3) Effective Date and Term

The effective date of this Agreement is **July 1, 2024** and it shall terminate no later than **June 30, 2025**.

(4) Independent Contractor Status

It is expressly 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 Exhibits "A", "B", "C" and "D" 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 shall submit invoices for completed work on a monthly basis, or as otherwise agreed, providing without limitation, details as to amount of hours, individual performing said work, hourly rate, and indicating to what aspect of the Scope of Services said work is attributable. 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.

CONSULTANT shall submit to CITY such reports, diagrams, drawings and other work products developed pursuant to the Scope of Services.

(7) Auditing

CITY reserves the right to periodically audit all charges made by CONSULTANT to CITY for services under this Agreement. Upon request, CONSULTANT agrees to furnish CITY, or a designated representative, with necessary information and assistance needed to conduct such an audit.

CONSULTANT agrees that CITY or its delegate will have the right to review, obtain and copy all records pertaining to performance of this Agreement. CONSULTANT agrees to provide CITY or its delegate with any relevant information requested and shall permit CITY

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES

or its delegate access to its premises, upon reasonable notice, during normal business hours for the purpose of interviewing employees and inspecting and copying such books, records, accounts, and other material that may be relevant to a matter under investigation for the purpose of determining compliance with the requirement. CONSULTANT further agrees to maintain such records for a period of three (3) years after final payment under this agreement.

(8) Assignment of Personnel

CONSULTANT acknowledges that the CITY has relied on CONSULTANT's capabilities and on the qualifications of CONSULTANT's principals and staff as identified in its proposal to CITY. The services shall be performed by, or under the direct supervision, of CONSULTANT's Authorized Representative: **Glenn Olsen**, CITY shall be notified by CONSULTANT of any change of its Authorized Representative, and CITY is granted the right of approval of all original, additional, and replacement personnel at CITY's sole discretion, and shall be notified by CONSULTANT of any changes of CONSULTANT's project staff prior to any change.

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.

(9) 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.

(10) 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 (\$1,000,000). In the alternative, CONSULTANT may rely on a self-insurance program to meet these

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES

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 (\$1,000,000) 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 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.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES

- (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 Two Million Dollars (\$2,000,000) 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 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

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES

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.

(11) 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

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES

CONSULTANT to indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. 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.

(12) 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.

(13) Business Licenses

CONSULTANT shall obtain and maintain a CITY of Lathrop Business License until all Agreement services are rendered and accepted by the CITY.

(14) Termination

Either CITY or CONSULTANT may cancel this Agreement upon 30 days written notification to the other party. Upon termination, or completion of services under this Agreement, all information collected, work product and documents shall be delivered by CONSULTANT to CITY within ten (10) calendar days.

(15) 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.

(16) 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

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES

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: Fruit Growers Laboratory, Inc.
Corporate Office
853 Corporation Street
Santa Paula, CA 93060
Phone: (805) 392-2000

(17) 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) Contract Terms Prevail. All exhibits and this Agreement are intended to be construed as a single document. Should any inconsistency occur between the specific terms of this Agreement and attached exhibits, the terms of this Agreement shall prevail.
- (c) 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.
- (d) Definitions. The definitions and terms are as defined in these specifications.
- (e) 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.
- (f) 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.
- (g) 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.
- (h) 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.
- (i) 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.
- (j) Ownership of Documents. All documents, photographs, reports, analyses, audits, computer media, or other material documents or data, and working papers, whether

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES

or not in final form, which have been obtained or prepared under this Agreement, shall be deemed the property of the CITY. Upon CITY's request, CONSULTANT shall allow CITY to inspect all such documents during the CONSULTANT's regular business hours.

- (k) **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.
- (l) **Severability.** The invalidity in whole or part of any provision of this Agreement shall not void or affect the validity of any other provision of this agreement. 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.
- (m) **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.
- (n) **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.
- (o) **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.
- (p) **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.
- (q) **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.

(18) 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.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH FRUIT GROWERS
LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES

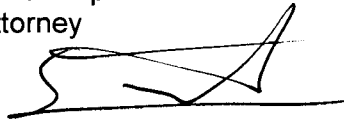
(19) Signatures

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 FRUIT GROWERS LABORATORY, INC. FOR WATER QUALITY LABORATORY SERVICES

Approved as to Form:

City of Lathrop
City Attorney



5.22.2024

Salvador Navarrete

Date

Recommended for Approval:

City of Lathrop
Assistant City Manager

Michael King

Date

Approved by:
Resolution No:

City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Stephen J. Salvatore
City Manager

Date

Consultant:

Fruit Growers Laboratory, Inc.
853 Corporation Street
Santa Paula, CA 93060

Fed ID # 95-07550000
Business License # **20225**

Signature

Date

Print Name and Title



ENVIRONMENTAL AGRICULTURAL
Analytical Chemists

Date: May 8, 2024

To: City of Lathrop - 3008507
Attn: Greg Gibson **E_Mail ggibson@ci.lathrop.ca.us**

Subject: Price Quote No: ST 20240508-04 . . Routine DW Water Tests 2024/25

Good day Greg,

FGL appreciates the opportunity to provide this quote. Please contact the lab at (209) 942-0182 to schedule your sampling events or obtain supplies. Please review footnotes for additional information. We look forward to being of service.

Quote For Time Period: July 01, 2024 through June 30, 2025

Sampled By: FGL Sampling

Constituent	Analytical Method	Price per Sample
Total & E.Coli Coliform - Colilert P/A	SM9223B	14.00
Total & E.Coli Coliform - QT - Colilert - 100	SM9223B	19.00
HPC Standard Plate Count	SM9215B	36.00
Nitrate + Nitrite as N (NO3-N + NO2-N)	SM4500-NO3F	27.00
Nitrite-Nitrogen (NO2-N)	EPA 300.0/SM4500	14.00
Nitrate-Nitrogen (NO3-N)	EPA 300.0/SM4500	14.00
General Mineral (Alkalinity, Boron, Calcium, Carbonate, Chloride, Copper, Aggressive Index, Bicarbonate, Fluoride, Foaming Agents, Hydroxide, Iron, Langlier Index, Magnesium, Manganese, Nitrate, Nitrite, pH, Potassium, Sodium, Sodium Absorption Ratio, Electrical Conductivity, Sulfate, Total Dissolved Solids, Total Hardness, Zinc)	Various	104.00
IOC Metals (Aluminum, Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Lead, Mercury, Nickel, Selenium, Silver, Thallium, Vanadium)	Various	118.00
General Physical (Color, Odor, Turbidity)	Various	22.00
Subcontract: EDB & DBCP	EPA 504.1	101.00
Subcontract: VOC - Atrazine & Simazine Only (by EPA 525.2)	EPA 524.2	152.00
VOCs Full List	EPA 524.2	126.00
Perchlorate	EPA 331.0	72.00
Gross Alpha	EPA 900.0	33.00
Uranium (ICP/MS)	EPA 200.8	22.00
Total Alpha Emitting Radium-226	EPA 903.0	67.00
Radium-228	EPA Ra-05	146.00
Lead (Pb) & Copper (Cu)	EPA 200.7/200.8	24.00
Trihalomethanes	EPA 551.1	44.00
Haloacetic Acids	EPA 552.2	93.00
Individual Metals (Arsenic \$12, Iron \$12)	EPA200.7/EPA200.8	12.00 per Metal
1,2,3 - Trichloropropane	SRL 524M-TCP	71.00
Total Dissolved Solids (TDS)	SM 2540C	23.00

Subcontracted: Asbestos, Drinking Water	EPA 100.2	180.00
Subcontracted: EPA 533 - PFAS (Per/Poly-fluorinated Alkyl Substances)	EPA 533	295.00
Constituent	Analytical Method	Price per Sample
Field Services		
Sampling Fee (Weekday, Regular Route, Routine Bacti)		35.00
Field Test - Field Chlorine Residual, Free or Total (Cl)	Field	11.00

Constituent	Analytical Method	Price per Sample
Other		
Materials/Disposal Fee ENV (Charged per COC)		5.00

Total Price Quote: 1880.00

- If a detection level exceedance occurs on the primary sample, the Travel Blank will be analyzed and charged as an additional sample. This pertains to EPA Methods: 504, 524.2, 551 or SRL524M.
- *A Quality Assurance/Quality Control report is supplied with all of our analyses. This assures our valued clients of accurate and defensible data.*
- All work undertaken is subject to our terms and conditions, which are available upon request.
- Note: A \$5.00 Materials/Disposal Fee is charged for each Chain of Custody submitted to the lab.
- Note: FGL provides our customers with sampling supplies at no charge, when picked up at the lab. A fee applies to have them delivered.
- Note: FGL may subcontract certain analyses whenever conditions impact the ability to provide results in a timely manner.

If you have any questions regarding this quote or require any modifications, please call (805) 392-2000 and ask to speak with a marketing associate. Thank you.

Reviewed and Approved By Glenn Olsen Marketing Director  Prepared By: Sara Shiells Date: 2024-05-08 15:23

FGL Fee Estimate FY 24-25
Drinking Water Program

EPA Method/Constituent	Price per Sample	No. Samples	Extended Price
Weekly System Monitoring: 8 Sites			
SM9223B /Total & E.Coli Coliform	14	416	5824
Field Test – Field Chlorine Free	11	416	4576
Monthly Bacti Wells 6, 7, 8, 9 & 10			
SM9223B / Total & E.Coli Coliform-QT-Colilert-100	19	60	1140
Field Test – Field Chlorine Total	11	60	660
SM9215B HPC Standard Plate Count	36	60	2160
Quarterly LAWTF (CR) Monitoring			
EPA 200.8/Metals, Total-As	12	4	48
Monthly LAWTF (CT) Monitoring			
EPA 200.7/Metals, Total-Iron	12	12	144
Weekly LAWTF (CT) Monitoring			
EPA 200.8/Metals, Total-As	12	52	624
Quarterly Stage 2 DBP Monitoring			
EPA 551.1/ Trihalomethanes (4 Sites)	44	16	704
EPA 552.2/Haloacetic Acids (4 Sites)	93	16	1488
Annual Arsenic Monitoring Wells 6, 7, 8, 9 & 10			
EPA 200.8/Metals, Total-As	12	5	60
Annual Nitrate Monitoring Wells 6,7, 8, 9 & 10			
EPA 353.2 Nitrate/Nitrite Nitrogen	14	5	70
Regulated VOCs Wells 7 & 8			
EPA 524.2 VOCs	126	2	252
Regulated SOC Wells 6, 7, 8, 9 & 10			
SRL 524M-TCP/1,2,3 - Trichloropropane	71	5	355
Gross Alpha Wells 9 & 10			
Gross Alpha	31	2	62
Quarterly PFAS Wells 6, 7, 8, 9 & 10			
EPA 533/PFAS	295	40	11800
Field Services			
Sampling Fee (Weekday, Regular Route, Routine Bacti	35	104	3640
Other			
Materials/Disposal Fee ENV (Charged per COC)	5	104	520

Total Price Quote =	\$	34,127
Add 10% Contingency for unscheduled testing	\$	3,413
TOTAL CONTRACT AMOUNT =	\$	37,540



ENVIRONMENTAL AGRICULTURAL
Analytical Chemists

Date: May 8, 2024

To: City of Lathrop-Storm Water - 3019433
Attn: Greg Gibson **ggibson@ci.lathrop.ca.us**

Subject: Price Quote No: ST 20240508-02 -2024/2025 Storm Waters (Spills/Illicit)

Good day Jonah,

FGL appreciates the opportunity to provide this quote. Please contact the lab at (209) 942-0182 to schedule your sampling events or obtain supplies. Please review footnotes for additional information. We look forward to being of service.

Quote For Time Period: July 01, 2024 through June 30, 2025

Sampled By: FGL Pick Up

Constituent	Analytical Method	Price per Sample
Price Per Sample		
Ammonia (NH3-N)	SM4500-NH3 H	36.00
MBAS	SM5540C	63.00
Total Hardness (as CaCO3)	SM2340B	25.00
Prep for Total Metals Analysis	EPA 200	19.00
Individual Metals - K	EPA 200.7/EPA 200.8	25.00
Group Price:		168.00

Constituent	Analytical Method	Price per Sample
Price Per Chain of Custody		
Materials/Disposal Fee ENV (Charged per COC)		5.00
Group Price:		5.00

Constituent	Analytical Method	Price per Sample
Price per Trip		
Pick up Fee		40.00
Pickup Fee - Saturday		65.00
Pickup Fee - Sunday/Holiday		90.00
Group Price:		195.00

- A Quality Assurance/Quality Control report is supplied with all of our analyses. This assures our valued clients of accurate and defensible data.
- All work undertaken is subject to our terms and conditions, which are available upon request.
- Note: A \$5.00 Materials/Disposal Fee is charged for each Chain of Custody submitted to the lab.
- Note: FGL provides our customers with sampling supplies at no charge, when picked up at the lab. A fee applies to have them delivered.

- Note: FGL may subcontract certain analyses whenever conditions impact the ability to provide results in a timely manner.

If you have any questions regarding this quote or require any modifications, please call (805) 392-2000 and ask to speak with a marketing associate. Thank you.

Reviewed and **Glenn Olsen** Prepared By: Sara Shiells
Approved By **Marketing Director**  Date: 2024-05-08 15:28

FGL Fee Estimate FY 24-25
Phase II MS4 (Stormwater)

EPA Method/Constituent	Price per Sample	No. Samples	Extended Price
IDDE (Stormwater)			
SM4500-NH3 H/Ammonia (NH3-N)	36	4	144
SM5540C/MBAS	63	4	252
SM2340B/Total Hardness (as CaCO3)	25	4	100
EPA 200/Prep for Metals Analysis	19	4	76
EPA 200.7/EPA 200.8/Individual Metals - K	25	1	25
Field Services			
Sample Pick Up, Standard Weekday	40	2	80
Sample Collection Fee – Saturday/Sunday	65	1	65
Sample Collection Fee - Holiday	90	1	90
Other			
Materials/Disposal Fee ENV (Charged per COC)	5	4	20

Total Price Quote =	\$	852
Contingency for unscheduled testing	\$	500
TOTAL CONTRACT AMOUNT =	\$	1,352



ENVIRONMENTAL AGRICULTURAL
Analytical Chemists

REVISION

Date: May 21, 2024

To: City of Lathrop CTF - 3014982
Attn: Greg Gibson **E-Mail ggibson@ci.lathrop.ca.us**

Subject: Price Quote No: SP 20240508-03 - NPDES Analyses 24/25

Good day Greg,

This quote is REVISED from the earlier quote dated May 08, 2024. An adjustment has been made to Pyrethroid Pesticides testing to include DOC, TOC and Hyalella Azteca, as required by your NPDES Permit. Please disregard the early version.

Quote For Time Period: July 01, 2024 through June 30, 2025

Sampled By: FGL Sampling

Constituent	Analytical Method	Price per Sample
Analytical Methods Report (EFF-001 & RSW-001)		
Metals - Sample Prep	EPA 200.2	21.00
Individual Metals (Sb,Al,As,Ba,Be,Cd,Cr,Cu,Fe,Pb,Hg,Mn,Mo,Ni,Se,Ag,Tl,Zn)	EPA 200.7/200.8	284.00
Cyanide, Total (CN)	Kelada-01	79.00
Subcontracted: Asbestos, Wastewater	EPA 100.2	415.00
Subcontracted: Dioxins, TCDD Only (Aqueous-WW)		305.00
VOCs Full List	EPA 624.1	193.00
Semi-Volatile Organics (Full List)	EPA 625.1 (Semi-Volatiles)	304.00
Chlorinated Pesticides & PCBs	EPA 608.3	207.00
Subcontracted: Mercury - Methyl Mercury	EPA 1630	255.00
Total Hardness (as CaCO3)	SM2340B	36.00
MBAS	SM5540C	63.00
Electrical Conductivity (EC)	SM2510B	25.00
Total Dissolved Solids (TDS)	SM2540C	25.00
Chloride (Cl)	EPA 300.0	25.00
Total Phosphorus (P)	EPA 200.7/200.8	34.00
Sulfate (SO4)	EPA 300.0	25.00
Total Sulfide (H2S)	SM4500-S D	31.00
Ammonia (NH3-N)	SM4500-NH3 H	36.00
Nitrate (NO3-N)	EPA 300.0/SM4500	25.00
Nitrite (NO2-N)	EPA 300.0/SM4500	25.00
1,2,3 - Trichloropropane	SRL 524M-TCP	105.00
EDB & DBCP	EPA 504.1	105.00
Herbicides	EPA 515.3	174.00
Subcontracted: EPA 525.2 w/ 507 Pesticides, Full List	EPA 525.2	265.00
Carbamates	EPA 531.1	174.00
Subcontracted: Endothall	EPA 548.1	174.00
Diquat	EPA 549.2	174.00

Subcontracted: Tributyltin (Liquid and Solid)		275.00
Group Price:		3859.00

Constituent	Analytical Method	Price per Sample
Analytical Methods Report (EFF-001 & RSW-002)		
Subcontracted: EPA 8270 Total Pyrethroid Pesticides	EPA 8270	575.00
Group Price:		575.00

Constituent	Analytical Method	Price per Sample
Analytical Methods Report (EFF-001 & RSW-001, RSW-002)		
Dissolved Organic Carbon (DOC)	SM 5310C	74.00
Total Organic Carbon (TOC)	SM 5310C	74.00
Group Price:		148.00

Constituent	Analytical Method	Price per Sample
Routine Chemical Methods (INF-001)		
Biochemical Oxygen Demand (BOD5)	SM5210B	35.00
Total Suspended Solids (TSS)	SM2540D	21.00
Group Price:		56.00

Constituent	Analytical Method	Price per Sample
Routine Chemical Methods (EFF-001)		
Total & Fecal Coliform - LTB Series - 15 tube	SM9221B,E	35.00
Biochemical Oxygen Demand (BOD5)	SM5210B	35.00
Total Suspended Solids (TSS)	SM2540D	21.00
Ammonia (NH3-N)	SM4500-NH3 H	36.00
VOCs (DBCM, DCBM, Bromoform, Chloroform)	EPA 624.1	121.00
Prep for Total Metals Analysis	EPA 200	21.00
Individual Metals - Ba	EPA 200.7/EPA 200.8	16.00
Nitrate (NO3-N)	EPA 300.0/SM4500	25.00
Nitrite (NO2-N)	EPA 300.0/SM4500	25.00
Nitrate + Nitrite as N (NO3-N + NO2-N)	SM4500-NO3 F/EPA 300.0	0.00
Dissolved Organic Carbon (DOC)	SM 5310C	79.00
Total Hardness (as CaCO3)	SM2340B	26.00
Subcontracted: Mercury - Methyl Mercury	EPA 1630	255.00
Subcontracted: Mercury - Ultra Low Level (Sampling Clean Hands/Dirty Hands EPA 1669)	EPA 1631/ EPA 1669	185.00
Individual Metals - Pb	EPA 200.7/EPA 200.8	15.00
Chlorinated Pesticides (Chlorpyrifos, Diazinon)	EPA 625.1 (Pesticides)	384.00
Group Price:		1279.00

Constituent	Analytical Method	Price per Sample
Routine Chemical Methods (RSW-002, 003)		
Ammonia (NH3-N)	SM4500-NH3 H	36.00
Dissolved Organic Carbon (DOC)	SM 5310C	74.00
Total Hardness (as CaCO3)	SM2340B	36.00

Group Price: 146.00

Constituent	Analytical Method	Price per Sample
Toxicity Testing (EFF-001)		
Subcontracted: Bioassay - Acute Toxicity, Rainbow Trout		1750.00
Subcontracted: Bioassay - Chronic Toxicity, 3-Species, 5-Dilutions		7475.00
Group Price:		9225.00

Constituent	Analytical Method	Price per Sample
Toxicity Testing (Downstream RSW-002, or RSW-003)		
Subcontracted: Bioassay - Acute Toxicity, Hyalella Azteca		1750.00
Group Price:		1750.00

Constituent	Analytical Method	Price per Sample
Field Services		
Samples Pick up Fee		40.00
Sampling Fee - Saturday		65.00
Sampling Fee - Sunday/Holiday		90.00
Sampling Fee - Weekday		50.00
Field Test - Field pH	Field	16.00
Field Test - Field Dissolved Oxygen (DO)	Field	16.00
Field Test - Field Temperature	Field	16.00
Group Price:		293.00
Total Price Quote:		17331.00

- If a detection level exceedance occurs on the primary sample, the Travel Blank will be analyzed and charged as an additional sample. This pertains to EPA Methods: 504, 524.2, 551 or SRL524M.
- A *Quality Assurance/Quality Control report* is supplied with all of our analyses. This assures our valued clients of accurate and defensible data.
- All work undertaken is subject to our terms and conditions, which are available upon request.
- Note: A \$5.00 Materials/Disposal Fee is charged for each Chain of Custody submitted to the lab.
- Note: FGL provides our customers with sampling supplies at no charge, when picked up at the lab. A fee applies to have them delivered.
- Note: FGL may subcontract certain analyses whenever conditions impact the ability to provide results in a timely manner.

If you have any questions regarding this quote or require any modifications, please call (805) 392-2000 and ask to speak with a marketing associate. Thank you.

FGL Fee Estimate FY 24-25
CTF Wastewater

EPA Method/Constituent	Price per Sample	No. Samples	Extended Price
Daily Total & Fecal Coliform (TCO-001)			
SM9221B,E/Total & Fecal Coliform	35	365	12775
Weekly BOD5 and Total Suspended Solids (INF-001)			
SM5210B/Biochemical Oxygen Demand (BOD5)	35	104	3640
SM2540D/Total Suspended Solids (TSS)	21	104	2184
Electrical Conductivity @ 25 degrees Celsius	25	52	1300
Weekly Effluent Monitoring (EFF-001)			
SM5210B/Biochemical Oxygen Demand (BOD5)	35	208	7280
SM2540D/Total Suspended Solids (TSS)	21	208	4368
SM4500-NH3G/Ammonia Nitrogen (as N)	16	52	832
Weekend and Holiday Effluent Monitoring (EFF-002) This monitoring will occur when the CTF is sending water through the cooling ponds, which will typically occur October–April, annually			
Field Test - Field pH	16	260	4160
Field Test - Field Dissolved Oxygen (DO)	16	260	4160
Field Test - Field Temperature	16	24	384
Monthly Effluent Monitoring (EFF-001)			
EPA 624.1/VOCs (DBCM, DCBM, Bromoform, Chloroform)	121	12	1452
EPA 200.7/EPA 200.8/Individual Metals – Barium (Ba)	16	12	192
EPA 300.0/SM4500/Nitrate (NO3-N)	25	12	300
EPA 300.0/SM4500/Nitrite (NO2-N)	25	12	300
Quarterly Effluent Monitoring (EFF-001)			
SM 5310C/Dissolved Organic Carbon	74	4	296
SM2340B/Total Hardness (as CaCO3)	36	4	144
EPA 1630/Mercury – Methyl Mercury	255	4	1020
EPA 1631/EPA 1669/Mercury - Total	185	4	740
EPA 200.7/EPA 200.8/Individual Metals – Lead (Pb)	15	4	60
Annual Effluent Monitoring (EFF-001)			
Chlorpyrifos and Diazinon – U.S. EPA Method 625M, Method 8141, or equivalent GC/MS method with a lower Reporting Limit than the Basin Plan Water Quality Objectives of 0.015 µg/L and 0.1µg/L for chlorpyrifos and diazinon	384	1	384
Whole Effluent Toxicity (WET) Testing (EFF-001)			
Bioassay – Acute Toxicity, Rainbow Trout	1750	4	7000
Bioassay – Chronic Toxicity, 3-Species, 5-Dilutions + Control (lab water). Include concurrent reference toxicant test.	7475	2	14950
Bioassay - Contingency for accelerated/follow-up testing	--	--	25000
Pyrethroid-related Toxicity Testing (one location [RSW-002 or RSW-003])			
Bioassay – Acute Toxicity, Hyalella Azteca	1750	2	3500

FGL Fee Estimate FY 24-25

CTF Wastewater

Monthly Receiving Water Monitoring (RSW-002 and RSW-003)			
SM4500-NH3G/Ammonia Nitrogen (as N)	36	24	864
Quarterly Receiving Water Monitoring (RSW-002 and RSW-003)			
SM 5310C/Dissolved Organic Carbon	74	8	592
EPA 200.7/Hardness, Total (as CaCO3)	26	8	208
Pyrethroid Pesticides Monitoring (EFF-001 and one RSW location [RSW-002 or RSW-003])			
Total Pyrethroid Pesticides – EPA 8270 or equivalent. Method must be validated by the Central Valley Water Board per the NPDES permit, Monitoring and Reporting Program, section IX.D.	575	4	2300
Total Organic Carbon (TOC)	74	4	296
Effluent and Receiving Water Characterization Monitoring (EFF-001 and RSW-001) Constituents in the NPDES permit, MRP, Table E-10. Table E-10 constituents routinely monitored and listed above are not included in the quote list below			
EPA 624.1/VOCs Full List	121	4	484
EPA 625.1/Semi-Volatile Organics	384	4	1536
EPA 200.2/Metals – Sample Prep	21	4	84
EPA 200.7/EPA 200.8/Priority Pollutant Metals	284	4	1136
EPA 200.7/Boron	16	4	64
EPA 300.0/Chloride	25	4	100
EPA 4500-CN CE/Cyanide, Total (as CN)	79	4	316
EPA 200.7/EPA 200.8 Phosphorous, Total (as P)	34	4	136
EPA 300.0/Sulfate	25	4	100
SM 4500-S D/Sulfide (as S)	31	4	124
EPA 608.3/Chlorinated Pesticides & PCBs	207	4	828
SM5540C/Foaming Agents (MBAS)	63	4	252
SM2340B/Hardness (as CaCO3)	36	4	144
SM2540C/Total Dissolved Solids	25	4	100
SM4500-NH3G or equivalent/Ammonia (as N)	36	4	144
EPA 300.0/SM4500/Nitrate (as N)	25	4	100
EPA 300.0/SM4500/Nitrite (as N)	25	4	100
SRL 524M-TCP/1,2,3 - Trichloropropane	105	4	420
EPA 504.1/EDB & DBCP	105	4	420
EPA 515.3/Herbicides	105	4	420
EPA 525.2/EPA 507/Pesticides, Full List	265	4	1060
EPA 531.1/Carbamates	265	4	1060
EPA 548.1/Endothal	174	4	696
EPA 549.2/Diquat	174	4	696
Krones / Tribulytin	275	4	1100
Annually (Water Supply)			
SM2540C/Total Dissolved Solids (TDS)	25	1	25
EPA 200/Prep for Total Metals Analysis	21	1	21
EPA 200.7/EPA 200.8 Standard Minerals	284	1	284
pH	16	1	16

FGL Fee Estimate FY 24-25
CTF Wastewater

Annually (Sludge Monitoring)			
SM9221 B,E/Total & Fecal Coliform	35	1	35
Solids, Total (or % moisture) (Solid)	13	1	13
SM4500-NH3H/Ammonia Nitrogen (NH3-N) (Solid)	36	1	36
SM2510B/Electrical Conductivity (EC) (Solid)	25	1	25
EPA 300.0/Nitrate (NO3 or NO3-N) (Solid)	25	1	25
SM4500-Norg/Nitrogen, Organic (TKN-NH3-N) (Solid)	45	1	45
EPA 351.1/Total Kjeldal Nitrogen (TKN) (Solid)	38	1	38
EPA 9045/pH (Solid)	25	1	25
SM2540C/Total Dissolved Solids (TDS) (Solid)	25	1	25
EPA 200/Prep for Total Metals Analysis	21	1	21
EPA 200.7/EPA 200.8/Individual Metals	284	1	284
EPA 8081	130	1	130
EPA 8082	130	1	130
EPA 8270	281	1	281
EPA 7471/Mercury (Solid)	45	1	45
Field Services			
Sample Pick Up, Standard Weekday	40	208	8320
Sample Collection Fee – Saturday	65	52	3380
Sample Collection Fee - Sunday/Holiday	90	53	4770
Sample Collection Fee - Weekday	50	52	2600
Other			
Materials/Disposal Fee ENV (Charged per COC)	5	365	1825

Total Price Quote =	\$	134,700
Add 20% contingency for unscheduled/accelerated testing	\$	26,940
TOTAL CONTRACT AMOUNT =	\$	161,640



ENVIRONMENTAL AGRICULTURAL
Analytical Chemists

Date: May 8, 2024

To: City Of Lathrop-IPP - 3019371
Attn: Greg Gibson **E_Mail ggibson@ci.lathrop.ca.us**

Subject: Price Quote No: ST 20240508-03 - 2024/2025 Annual Sampling Reqs.

Good day Greg,

FGL appreciates the opportunity to provide this quote. Please contact the lab at (209) 942-0182 to schedule your sampling events or obtain supplies. Please review footnotes for additional information. We look forward to being of service.

Quote For Time Period: July 01, 2024 through June 30, 2025

Sampled By: FGL Sampling

Constituent	Analytical Method	Price per Sample
In-N-Out		
Biochemical Oxygen Demand (BOD5)	SM5210B	57.00
Total Suspended Solids (TSS)	SM2540D	34.00
Total Dissolved Solids (TDS)	SM2540C	34.00
Oil and Grease - Total Gravimetric	EPA 1664A	57.00
Group Price:		182.00

Constituent	Analytical Method	Price per Sample
Swiss American Sausage		
Biochemical Oxygen Demand (BOD5)	SM5210B	57.00
Total Suspended Solids (TSS)	SM2540D	34.00
Total Dissolved Solids (TDS)	SM2540C	34.00
Oil and Grease - Total Gravimetric	EPA 1664A	57.00
Ammonia (NH3-N)	SM4500-NH3 H	43.00
Total Nitrogen (TKN + NO3-N + NO2-N)	Calculation	142.00
Cyanide, Total (CN)	Kelada-01	85.00
Chloride (Cl)	EPA 300.0	34.00
Metals - Sample Prep	EPA 200.2	29.00
Metals - Ag;As;B;Ba;Be;Cd;Cr;Cu;Mn;Mo;Na;Ni;Pb;Se;Ti;V;Zn;	EPA 200.7/EPA 200.8	32.00
Mercury (Hg)	EPA 245.1	46.00
Group Price:		593.00

Constituent	Analytical Method	Price per Sample
Tesla		
Biochemical Oxygen Demand (BOD5)	SM5210B	57.00
Total Suspended Solids (TSS)	SM2540D	34.00
Total Dissolved Solids (TDS)	SM2540C	34.00
SUBCONTRACT: TPH - Full List DRO/ORO (Petroleum Products) (Liquid)	EPA 8015M	107.00

Group Price: 232.00
Total Price Quote: 1007.00

- *A Quality Assurance/Quality Control report is supplied with all of our analyses. This assures our valued clients of accurate and defensible data.*
- All work undertaken is subject to our terms and conditions, which are available upon request.
- Note: A \$5.00 Materials/Disposal Fee is charged for each Chain of Custody submitted to the lab.
- Note: FGL provides our customers with sampling supplies at no charge, when picked up at the lab. A fee applies to have them delivered.
- Note: FGL may subcontract certain analyses whenever conditions impact the ability to provide results in a timely manner.

If you have any questions regarding this quote or require any modifications, please call (805) 392-2000 and ask to speak with a marketing associate. Thank you.

Reviewed and **Glenn Olsen**
Approved By Marketing Director  Prepared By: Sara Shiells
Date: 2024-05-08 13:26

FGL Fee Estimate FY 24-25
Industrial Pretreatment Program

EPA Method/Constituent	Price per Sample	No. Samples	Extended Price
In-N-Out			
SM5210B/Biochemical Oxygen Demand (BOD5)	57	1	57
SM2540D/Total Suspended Solids (TSS)	34	1	34
SM2540C/Total Dissolved Solids (TDS)	34	1	34
EPA 1664A/Oil and Grease - Total Gravimetric	57	1	57
Swiss American Sausage			
SM5210B/Biochemical Oxygen Demand (BOD5)	57	1	57
SM2540D/Total Suspended Solids (TSS)	34	1	34
SM2540C/Total Dissolved Solids (TDS)	34	1	34
EPA 1664A/Oil and Grease - Total Gravimetric	57	1	57
SM4500-NH3 H/Ammonia (NH3-N)	43	1	43
Calculation/Total Nitrogen (TKN + NO3-N + NO2-N)	142	1	142
Kelada-01/Cyanide, Total (CN)	85	1	85
EPA 300.0/Chloride (Cl)	34	1	34
EPA 200.2/Metals - Sample Prep	29	1	29
EPA 200.7/EPA 200.8/Priority Pollutant Metals	32	1	32
EPA 245.1/Mercury (Hg)	46	1	46
EPA 4500-CN CE/Cyanide, Total (as CN)	79	1	79
Swiss American Sausage – Federal Priority Pollutant List (except asbestos) https://www.epa.gov/eg/toxic-and-priority-pollutants-under-clean-water-act#priority	1145	1	1145
Tesla			
pH	16	1	16
SM2540D/Total Suspended Solids (TSS)	21	1	21
Electrical Conductivity @ 25 degrees Celsius	25	1	25
SM5210B/Biochemical Oxygen Demand (BOD5)	35	1	35
SM2540C/Total Dissolved Solids (TDS)	34	1	34
SM2540D/Total Suspended Solids (TSS)	34	1	34
EPA 8015M/Total Petroleum Hydrocarbon (TPH)	107	1	107
Tesla – Federal Priority Pollutant List (except asbestos) https://www.epa.gov/eg/toxic-and-priority-pollutants-under-clean-water-act#priority	1145	1	1145
Field Services			
Sampling Fee, Weekday	50	5	250
Other			
Materials/Disposal Fee ENV (Charged per COC)	5	5	25

Total Price Quote =	\$	3,691
Contingency for unscheduled testing	\$	500
TOTAL CONTRACT AMOUNT =	\$	4,191

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ITEM 4.18

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE PROFESSIONAL SERVICES AGREEMENT WITH MACKAY & SOMPS CIVIL ENGINEERS, INC. TO PROVIDE CIVIL ENGINEERING AND LAND SURVEYING SERVICES ASSOCIATED WITH LATHROP ANIMAL CENTER PROJECT CIP GG 23-11**

RECOMMENDATION: **Adopt Resolution Approving a Professional Services Agreement with MacKay & Somps Civil Engineers, Inc. to Provide Civil Engineering and Surveying Services Associated with Lathrop Animal Center Project CIP GG 23-11**

SUMMARY:

Professional civil engineering and land surveying services are needed to support the Stanford Crossing extension phase of the Lathrop Animal Center (Project) Capital Improvement Project (CIP) General Government and Safety (GG) 23-11. Staff requested a proposal from MacKay & Somps Civil Engineers, Inc. (MacKay & Somps) as the primary engineering firm for the Central Lathrop Specific Plan (CLSP) to provide project management, civil engineering, and land surveying services.

Staff requests that City Council approve a Professional Services Agreement with MacKay & Somps in the amount of \$194,425 to provide design and construction staking services for the Project. Sufficient funds have been allocated in the Fiscal Year (FY) 2023-24 approved budget for CIP GG 23-11.

BACKGROUND:

On January 9, 2023 the City of Lathrop City Council approved CIP GG 23-11 for the design and construction of the Project including civil improvements on Louise Avenue.

The previous Louise Avenue location has become unfeasible, and a new location has been acquired west of Lathrop High School. To accommodate access to the Project, the extension of Stanford Crossing within the CLSP from its current end location near the existing booster pump station up to Dos Reis Road, approximately 1,500 feet in length, needs to be designed and constructed.

The scope of work includes the required topographic surveying, preliminary engineering and mapping, right-of-way support, geotechnical analysis, construction staking, 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.

JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

APPROVE PROFESSIONAL SERVICES AGREEMENT WITH MACKAY & SOMPS CIVIL ENGINEERS, INC. TO PROVIDE CIVIL ENGINEERING AND LAND SURVEYING SERVICES ASSOCIATED WITH LATHROP ANIMAL CENTER PROJECT CIP GG 23-11

Staff is requesting City Council approve a Professional Services Agreement with MacKay & Somps in the amount of \$194,425 to complete the design and staking services for the Project.

REASON FOR RECOMMENDATION:

The improvement of Stanford Crossing to the north of the existing end is needed to continue the corridor to Dos Reis Road and provide access to the Project and future developments. Staff has reviewed the proposal from MacKay & Somps to complete the design and staking services and recommends City Council approve a Professional Services Agreement with MacKay & Somps Civil Engineers, Inc. in the amount of \$194,425.

FISCAL IMPACT:

Funds approved in the FY 23/24 budget for CIP GG 23-11 Lathrop Animal Center are sufficient to authorize the Professional Services Agreement with MacKay and Somps Civil Engineers, Inc. in the amount of \$194,425.


ATTACHMENTS:

- A. Resolution Approving a Professional Services Agreement with MacKay & Somps to Provide Civil Engineering and Surveying Services Associated with Lathrop Animal Center Project CIP GG 23-11
- B. Professional Services Agreement with MacKay & Somps Civil Engineers, Inc. to Provide Civil Engineering and Land Surveying Services to Complete the Design Phase for Lathrop Animal Center Project CIP GG 23-11

JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

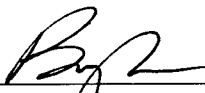
APPROVE PROFESSIONAL SERVICES AGREEMENT WITH MACKAY & SOMPS CIVIL ENGINEERS, INC. TO PROVIDE CIVIL ENGINEERING AND LAND SURVEYING SERVICES ASSOCIATED WITH LATHROP ANIMAL CENTER PROJECT CIP GG 23-11

APPROVALS:



Veronica Albarran
Junior Engineer

05/20/2024
Date



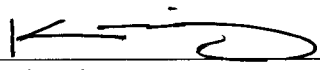
Brad Taylor
City Engineer

5/29/2024
Date




Cari James
Finance Director

5/20/2024
Date



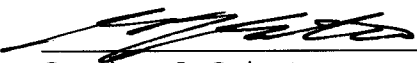
Michael King
Assistant City Manager

5.29.2024
Date



Salvador Navarrete
City Attorney

5.29.2024
Date



Stephen J. Salvatore
City Manager

5.30.24
Date

RESOLUTION NO. 24 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING PROFESSIONAL SERVICES AGREEMENT WITH MACKAY & SOMPS CIVIL ENGINEERS, INC. TO PROVIDE CIVIL ENGINEERING AND SURVEYING SERVICES ASSOCIATED WITH LATHROP ANIMAL CENTER PROJECT CIP GG 23-11

WHEREAS, on January 9, 2023 the City of Lathrop City Council approved Capital Improvement Project (CIP) General Government and Safety (GG) 23-11 for the design and construction of the Lathrop Animal Center (Project) including civil improvements on Louise Avenue; and

WHEREAS, the previous Louise Avenue location has become unfeasible, and a new location has been acquired west of Lathrop High School. To accommodate access to the Project, the extension of Stanford Crossing within the Central Lathrop Specific Plan (CLSP) from its current end location near the existing booster pump station up to Dos Reis Road, approximately 1,500 feet in length, needs to be designed and constructed; and

WHEREAS, staff requested a proposal from MacKay & Soms Civil Engineers, Inc. (MacKay & Soms) as the primary engineering firm for the CLSP; and

WHEREAS, the scope of work includes the required topographic surveying, preliminary engineering and mapping, right-of-way support, geotechnical analysis, construction staking, 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 Services Agreement with MacKay & Soms in the amount of \$194,425 to complete the design and staking services for the Project; and

WHEREAS, sufficient funds have been allocated in the Fiscal Year (FY) 2023-24 approved budget for CIP GG 23-11.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Lathrop does hereby approve a Professional Services Agreement with MacKay & Soms Civil Engineers, Inc. to provide civil engineering and surveying services associated with Lathrop Animal Center Project CIP GG 23-11.

PASSED AND ADOPTED by the City Council of the City of Lathrop this 10th day of June 2024 by the following vote:

AYES:

NOES:

ABSENT:

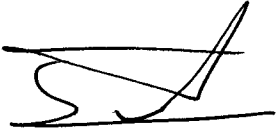
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

**CITY OF LATHROP
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES WITH
MACKAY & SOMPS CIVIL ENGINEERS, INC.
TO PROVIDE CIVIL ENGINEERING AND LAND SURVEYING
SERVICES TO COMPLETE THE DESIGN PHASE FOR LATHROP
ANIMAL CENTER PROJECT, CIP GG 23-11**

THIS AGREEMENT, dated for convenience this **10TH** day of **June 2024**, is by and between **MACKAY & SOMPS** ("CONSULTANT") and the **CITY OF LATHROP**, a California municipal corporation ("CITY");

RECITALS:

WHEREAS, CONSULTANT is specially trained, experienced, and competent to perform Professional 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 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 **\$194,425**, for the Professional 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

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MACKAY & SOMPS FOR LATHROP ANIMAL CENTER PROJECT, CIP GG 23-11

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.

(3) Effective Date and Term.

The effective date of this Agreement is **June 10, 2024**, and it shall terminate no later than **July 31, 2026**.

(4) Independent Contractor Status

It is expressly 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, the 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.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MACKAY & SOMPS FOR LATHROP ANIMAL CENTER PROJECT, CIP GG 23-11

The services shall be performed by, or under the direct supervision, of CONSULTANT's Authorized Representative: **Chris Ragan, PE**, 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.

(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

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MACKAY & SOMPS FOR LATHROP ANIMAL CENTER PROJECT, CIP GG 23-11

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 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.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MACKAY & SOMPS FOR LATHROP ANIMAL CENTER PROJECT, CIP GG 23-11

- (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 claim 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 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

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MACKAY & SOMPS FOR LATHROP ANIMAL CENTER PROJECT, CIP GG 23-11

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.

(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

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MACKAY & SOMPS FOR LATHROP ANIMAL CENTER PROJECT, CIP GG 23-11

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 indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. 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

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MACKAY & SOMPS FOR LATHROP ANIMAL CENTER PROJECT, CIP GG 23-11

compensation upon CONSULTANT'S delivery to the CITY of any 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: Chris Ragan, PE
5142 Franklin Drive, Suite B
Pleasanton, CA 94588

Phone: (925) 225-0690
Fax: (925) 225-0698

(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 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.

CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MACKAY & SOMPS FOR LATHROP ANIMAL CENTER PROJECT, CIP GG 23-11

- (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.
- (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

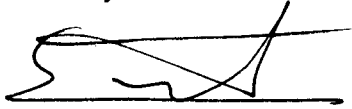
CITY OF LATHROP – CONSULTING SERVICES AGREEMENT WITH MACKAY & SOMPS FOR LATHROP ANIMAL CENTER PROJECT, CIP GG 23-11

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 MACKAY & SOMPS FOR LATHROP ANIMAL CENTER PROJECT, CIP GG 23-11

Approved as to Form:

City of Lathrop
City Attorney



5.21.2024

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:

Chris Ragan, PE
5142 Franklin Drive, Suite B
Pleasanton, CA 94588

Fed ID # _____

Business License # _____

Signature

Date

(Print Name and Title)

MACKAY & SOMPS

ENGINEERS PLANNERS SURVEYORS

25257

May 9, 2024 (Revised May 23, 2024)

City of Lathrop
Public Works Department
Attn: Brad Taylor, PE/TE, City Engineer
390 Towne Centre Drive
Lathrop, CA 95330

Sent via email only to: btaylor@ci.lathrop.ca.us

Re: Proposal for Stanford Crossing Extension (Design & Staking Services) – Revised

Dear Brad:

In response to the RFP issued by the City of Lathrop on April 18, 2024, entitled "RFP for Stanford Crossing Extension Project", please find enclosed a proposal to provide Civil Engineering and Land Surveying Services. The proposal includes the Services as described in attached Exhibit A and the Compensation as described in attached Exhibit B.

The proposal is valid for 120 days from submittal as required by the RFP.

The City of Lathrop contractual form, conflicts of interest provisions, and insurance provisions are understood. We have previously entered into contract with the City of Lathrop and no modifications are requested.

MacKay & Somps will be the prime consultant providing project management, civil engineering, and land surveying services. Subconsultants will include TJKM (signing and striping plan), ENGEO (geotechnical engineering and SWPPP services), Giacalone (streetlight design), and Sam Harned Landscape Architect (landscape plan). Refer to the enclosed organization chart for more details.

The MacKay & Somps team is not aware of any actual, apparent, direct or indirect, or potential conflicts of interest that may exist with respect to the firm's management, or employees of the firms relative to the proposed services nor are we aware of any real or apparent conflicts of interest with current developers or landowners in the City of Lathrop.

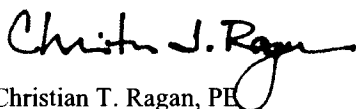
Nothing contained in the submitted proposal is proprietary and it is understood that the proposal becomes the property of the City once submitted.

We are confident that we are well qualified for this project based on our experience with the City of Lathrop and our history of working on the Central Lathrop Specific Plan project since its inception in 2004 through today and our recent involvement with the preparation of the CLSP Phase 2 Amendment. We previously designed this same segment of road, and the City of Lathrop approved the plans in 2006. The plans will be used as the basis of design. The services that we will provide are very similar to the services that we provided for the River Islands Parkway widening project.

Upon your review of our proposal, please let us know if you have any questions or would like to meet to discuss it in more detail. We look forward to hearing back from you.

Sincerely,

MACKAY & SOMPS



Christian T. Ragan, PE
Principal, VP

- SINCE 1953 -

5142 FRANKLIN DRIVE, SUITE B, PLEASANTON, CALIFORNIA 94588-3368 PHONE: (925) 225-0690 FAX: (925) 225-0698
OFFICES: PLEASANTON ROSEVILLE

www.msce.com

EXHIBIT A (SCOPE OF SERVICES)

To Agreement dated _____, 2024, between CITY OF LATHROP, A MUNICIPAL CORPORATION, hereinafter referred to as “Client”, and MACKAY & SOMPS CIVIL ENGINEERS, INC., hereinafter referred to as “Consultant”.

Consultant agrees to perform the Services as listed based on the following stated project understanding.

1. Project Description:

Client intends to design and construct the extension of Stanford Crossing within the Central Lathrop Specific Plan from the point where it currently ends near the existing water tank up to Dos Reis Road totaling approximately 1,500 feet in length, hereinafter called “Project”.

Client desires to retain Consultant for the performance of civil engineering and land surveying services to the generally accepted standards of practice in effect at the time of performance, for the project which are hereinafter called the “Services”.

2. Project Status / Assumptions / Approach:

- Improvement plans were previously prepared by Consultant under contract with Richland Planned Communities in 2006. The plans were approved by the City of Lathrop. It is assumed that these plans will be used as the basis of design and that the new road will follow the original planned alignment and that the road will be constructed in a single phase.
- It is assumed that any required CEQA documentation and/or pre-construction surveys will be prepared by others.
- Consultant previously established a control survey that will be utilized for this project.
- Base mapping including existing property lines and right-of-way lines were previously established by Consultant and will be utilized for this project. It is recognized that the City of Lathrop acquired the property underlying the proposed road improvements so it is assumed that no additional mapping will be required.
- Due to changes in the existing ground terrain, a new topographic survey will be prepared to establish grading conforms and estimate the earthwork volume.
- It is assumed that the Stanford Crossing / Dos Reis Road intersection will be designed as a tee intersection such that no right of way acquisition will be required on the north side of Dos Reis Road.
- It is recognized that the city intends to abandon the existing storm drain pump on the north side of Dos Reis Road and connect the existing storm drain to the new storm drain that will be constructed in Stanford Crossing.
- It is assumed that the city will specify the locations of any proposed driveways to the future adjacent Community Park / Event Center / Animal Control Facility.
- It is assumed that the sewer pipe size that was previously designed will be reduced due to the reduction in flows from the CLSP Phase 2 Specific Plan area. Confirming the size of the sewer pipe will be determined with this project.
- It is assumed that the proposed road improvements are grandfathered under the older stormwater quality permit and that the existing CDS unit will be adequate to provide stormwater quality treatment. It is assumed that no new stormwater quality treatment measures will be included.

- It is assumed that the city will confirm the size of the potable water and recycled water pipe sizes.
- It is assumed that the storm drain pipe size will remain as previously designed and that there is no need for new hydrology and hydraulic calculations or modeling.
- It is assumed that all storm drain structures will be per city standard details. It is assumed that no custom oversized structures will be required. If it is determined that any special designs requiring structural calculations are required, the services can be provided as an Additional Service.
- It is assumed that the existing overhead line on Dos Reis Road will remain in-place and therefore no undergrounding or relocation design services or coordination are included. If undergrounding or relocation services are required, the services can be provided as an Additional Service.
- It is assumed that traffic handling plans during construction will not be required. If traffic handling plans are required, they can be provided as an Additional Services.
- A scope item and budget has been included for potholing as required by the RFP. The scope of work related to potholing is not clear at this time so it is being proposed as an optional item and requires further investigation before finalizing the scope and budget.
- Streetlight design is included. Dry utility design (Joint Trench) related to electric, gas, and telecommunications is excluded based on most utilities not allowing the installation of such facilities unless there is “new business” associated with the facilities. This should be further investigated with the city.
- Assistance with a temporary construction dewatering permit is not included, but it can be provided as an Additional Service.
- Cathodic Protection Engineering is not included, but it can be provided as an Additional Service if needed.
- Survey Monument Preservation: it is not anticipated that any existing monuments will be impacted during construction therefore a scope item for survey monument preservation is not included. If it is later identified that any monument preservation services are required, they can be provided as an Additional Service.
- Parcel Map: it is assumed that a parcel map will be desired to map the right-of-way, PUE’s, and to set monuments. Alternatives to a parcel map are possible and should be discussed prior to finalizing the scope of services. Assume a tentative parcel map is not required, but one can be prepared as an Additional Service if needed.

3. Services to be Performed by Others:

- CEQA Documentation
- Environmental Analysis and Permitting
- Biological / Wetland Investigations, Permitting and/or Pre-construction surveys
- Phase 1 and / or Phase 2 Environmental Site Assessment
- Right-of-Way Acquisition Services

Any of the above Services, listed as “completed” or “by others” are not included in Consultant's scope of Services. Any requested Services for these items will be Additional Service.

DESIGN SERVICES

PROJECT MANAGEMENT

1. Project Management, Meetings & Coordination Services

- Project Management: Consultant will coordinate operations with Client, track progress of work, and administer subconsultants.
- Meetings: Consultant will attend meetings and/or video conferences/teleconferences with the Client and other design team consultants as requested by Client. Consultant will conduct monthly Project Development Team Meetings including preparing agendas and meeting minutes as requested by Client. Consultant will respond to all internal request for information.
- Coordination: Consultant will coordinate services with other design team consultants as needed to support the final design of the project. Design team consultants are anticipated to include geotechnical engineer, SWPPP consultant, streetlight designer, traffic engineer, and landscape architect.
- Scheduling and Administration: Consultant will develop and maintain a Work Plan to identify each sub-task and deliverable and provide regular reporting of project status (schedule, budget, etc.).
- Quality Control / Quality Assurance: Consultant will develop and maintain a Quality Assurance Plan and conduct QC reviews on submittals.
- Public Information Coordination: Consultant will assist City with responding to public inquiries and provide other support as requested by Client.

RECONNAISSANCE AND FIELD SURVEYS

2. Aerial Topographic Survey & Aerial Photo

- Flight Panels: set flight panels to support the aerial topographic survey.
- Prepare an aerial topographic survey to support final design at 1" = 40' scale with a 1-foot contour interval and obtain an aerial photo.

Note: Subconsultant services to be provided by Aerotas (drone processing)

3. Supplemental Topographic Survey

- Obtain supplemental field topographic information (precise top of curb grades, pavement grades, utility inverts at manholes/inlets, precise utility pole locations, etc.) by ground survey as required.
- Survey USA markings
- Survey utilities exposed during potholing operation (if required).

4. Survey Basemap

- Compile survey basemap using mapping information previously prepared by Consultant. Compare information with current preliminary title report. Title report to be provided by Client.

5. Existing Utility Investigation

- Compile existing utility data based on record information and previously prepared plans.
- Coordinate with Client to contact USA and request utility markings.

PRELIMINARY ENGINEERING & MAPPING

6. Preliminary Design

- Utilize previously prepared improvement plans as a basis for preliminary design.
- Prepare geometric plan showing proposed right-of-way, curbs, sidewalks, lane striping.
- Prepare utility layout and set utility invert elevations.
- Layout streetlights.
- Layout landscaping.
- Evaluate removal of existing storm drain pump at Dos Reis Road.
- Coordinate with city to determine driveway and ADA ramp locations.
- Overlay proposed improvements on survey basemap, aerial photo, and aerial topo for Client review prior to proceeding with preparation of improvement plans.

7. Parcel Map

- Calculate, prepare, and process one (1) parcel map including the right-of-way, PUE's, and survey monuments.
- Prepare math checks / closure calculations.

Note: This scope of services does not include setting monuments as may be required by the parcel map. Setting monuments is included with the construction staking scope of services.

CONSTRUCTION DOCUMENTS

8. Improvement Plans, Specifications, and Estimates

- Prepare and process plans (30%, 60%, 90% and 100%).
- Prepare 1" = 40' improvement plans and reference specifications for required public street and utility improvements including:
 - Pavement limits, curb, gutter, and sidewalk (plan and profile and cross-sections).
 - Survey monuments to be set and/or protected in-place.
 - Storm drain improvements (plan and profile).
 - Potable water and recycled water system improvements (plan and profile).
 - Sewer system improvements (plan and profile).
 - Streetlights to be shown for reference (plans to be prepared by others).
 - Rough grade information including:
 - Street top of curb elevations
 - Approximate tops and toes of slopes (for slopes greater than one vertical foot)
 - Earthwork volume table
 - Typical sections, details and standard notes.
 - Demo notes (assume a separate demo plan is not required).

Note: Client to provide direction to Consultant regarding street undercut as it relates to Client's preferred assumptions.

- Erosion control plan to support the approval of the improvement / grading plan showing only the BMP's required at the completion of the grading operation. SWPPP services and any in-progress erosion control plans during the grading operation are not included in this scope of services.
- Prepare project specifications utilizing city standard specs as the basis.
- Prepare quantity take-off and engineer's estimate.

CONSTRUCTION ADMINISTRATION

9. Construction Consultation Services

- Assist Client with bidding process.
- Provide plans / CAD files to contractors.
- Attend pre-construction meetings and/or progress meetings.
- Respond to Client/contractors Requests for Information (RFI's).
- Review material submittals.
- Assist Client and contractors with plan interpretation/clarifications as needed.
- Provide survey control exhibit/data to contractor if requested by Client.

10. Record Drawings & GASB Report

- Upon completion of construction, Consultant will prepare one set of reproducible mylar "record" drawings of the public improvement plans showing field changed information as provided by Client, contractor and agency inspection departments. It is intended that this task will not include any as-built survey services. If as-built survey services are required, they will be provided as Additional Service.
- Prepare and provide city with GASB report following completion of construction.

Note: Prints/Mylars shall be billed as a reimbursable expense.

SUBCONSULTANT SERVICES

11. Signing & Striping Plan (TJKM)

- Signing & Striping Plan
- Meetings

12. Geotechnical Services (ENGEO)

- Geotechnical Consultation
- Erosivity Wavier

13. Streetlight Design & Plans (Giacalone)

- Photometric Study
- Construction Drawings, Bid Package, and Specifications

14. Landscape Design & Plans (Sam Harned Landscape Architect)

- Concept Design Phase
- Construction Document Phase
- Construction Administration Services

CONSTRUCTION STAKING SERVICES

1. Construction Staking

- A. Survey Control: From the previously established project control points, set survey control points for construction staking purposes.
- B. Rough Grading/Removal Limits: From the survey control points, set points as follows:
 - Pavement removal limits and conform grind limits for line only.
 - Curb and gutter for line and grade to facilitate rough grading.
- C. Sanitary Sewers: Using previously set control points as reference, set the sewer stakes for line and grade.
- D. Storm Drains and Catch Basin Laterals: Using previously set control points as reference, set the storm drain and catch basin lateral stakes for line and grade.
- E. Water Mains and Fire Hydrants: Using previously set control points as reference, set the water main stakes for line and grade and set curb and gutter stakes for fire hydrant control.
- F. Streetlights: Using previously set control points as reference, set stakes as requested for streetlights.

Note: it is assumed that no staking will be required for the streetlight trench, but it can be provided as an Additional Service if required.
- G. Separated Sidewalk: Using previously set control points as reference, stake separated sidewalk for line and grade, and set driveway location stakes for line only.
- H. Curb and Gutter and Curb Inlets: Using previously set control points as reference, set curb and gutter stakes for line and grade. Curb and gutter stakes will also be utilized for curb inlet construction.
- I. Monuments: Using previously set control points as reference, set ties and punch street monuments, as indicated on parcel map. The disk for well monuments shall be stamped by the contractor with the appropriate LS number prior to being placed in the ground.

2. Extra/Re-staking

- Provide extra staking and/or re-staking services as requested by Client.

SCOPE QUALIFICATIONS

1. Survey Control:

If Client requests Consultant provide survey control data to Client's contractor, such as for contractor-controlled GPS grading, or any other use, then Client, Client's contractor and all other recipients agree to the following conditions of use:

- Pursuant to the Professional Engineers Act and the Professional Land Surveyors Act, California Business and Professions Code 6700 et. Seq., and 8700 et. Seq., respectively, all survey work shall be performed by a Licensed Land Surveyor or Registered Civil Engineer or under the direction thereof. Recipients hereby agree to comply with said 6700 et. Seq. and 8700 et. Seq. Recipients further agree to comply with the California Code of Regulations, Title 16, Division 5, 400-476.
- To be responsible for using data for recipient's exclusive use and its intended purpose only.
- Verifying the accuracy of data against hard copy documents that govern.
- To indemnify and hold Consultant harmless from any inconsistencies and/or discrepancies.

2. Construction Consultation & Staking:

- This scope provides for construction consultation and construction staking services. Should a change occur wherein these services are performed by others, or not performed at all, Consultant shall not be held responsible for interpretation, errors or omissions in the plans which customarily become apparent and easily solvable during the course of construction. In addition, the Services performed by Consultant (i.e., field staking calculations, field notes, survey control, etc.) in anticipation of performing construction staking services shall be invoiced and paid by Client.
- If Client engages another engineering or surveying firm to provide construction staking services for the Project, then Client is responsible for the preparation of a Certificate of Correction to assume responsibility for setting monuments as shown on the Pinal Map.
- The staking procedure utilized by Consultant follows normal construction progression, proceeding from one construction phase to another, always referencing stakes previously set. Should stakes which are needed as reference have to be replaced because they were removed or destroyed for any reason, then this replacement staking shall be paid for as Additional Service.
- Client agrees that Consultant is not responsible for the construction means, methods, techniques, sequences, or procedures, or for the safety precautions or programs in connection with the construction work, nor is Consultant responsible for the acts or omissions of contractor or others performing the work or for the failure of such contractor to carry out the work in accord with the plans, specifications and other contract documents

3. Cost Estimates:

Consultant's estimates of probable Construction Cost (cost estimate) are to be made on the basis of experience and qualifications and represent Consultant's best judgment as an experienced and qualified professional, familiar with the construction industry. However, since Consultant has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's method of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids, or actual Construction Costs will not vary from the amounts estimated by Consultant. Consultant shall not be responsible for fluctuations as it is the responsibility of the Client to verify cost

4. Electronic Media:

- Consultant will transmit via email or other electronic means, copies of electronic files containing engineering data previously created by Consultant, to utility companies, subconsultants, Client's other consultants and appropriate others on behalf of Client. Changes in content or format of the electronic files and/or data, performed by Consultant, to accommodate a particular recipient shall be performed as Additional Services.
- Electronic files and data prepared by Consultant are instruments of professional service and are the property of Consultant. Copies of electronic files sent via e-mail or other electronic means will be made available with the following understandings:
 - The recipient shall use the electronic data for its stated purpose only.
 - The recipient shall preserve the electronic files and data as an original.
 - The recipient shall verify the accuracy of the electronic data against hard copy documents (or PDF's of the hard copy documents) which govern. It is the responsibility of the recipient to request hard copies (PDF's may be provided in lieu of hard copies).
 - The recipient shall assume all risk in changing, modifying, converting, or translating any of the electronic data.
 - The recipient shall be responsible for checking the electronic files for any viruses and responding appropriately.
 - The recipient shall not use the electronic data to locate boundary lines or improvements in the field unless the data is expressly prepared for this purpose.
 - The recipient shall use the electronic data under the supervision of an appropriate professional when required by law.

EXHIBIT B (COMPENSATION)

To Agreement dated _____, 2024, between CITY OF LATHROP, A MUNICIPAL CORPORATION, hereinafter referred to as “Client”, and MACKAY & SOMPS CIVIL ENGINEERS, INC., hereinafter referred to as “Consultant”.

Client agrees to pay compensation to Consultant for Services as follows:

DESIGN SERVICES

For Services contained in EXHIBIT A – DESIGN SERVICES, charges shall be as follows:

ITEM	DESCRIPTION	BUDGET	BASIS
01B	Project Management, Meetings & Coordination Services	\$11,000	TM
02B	Aerial Topographic Survey & Aerial Photo	\$7,000	TM
03B	Supplemental Topographic Survey	\$5,000	TM
04B	Survey Basemap	\$3,000	TM
05B	Existing Utility Investigation	\$3,000	TM
06B	Preliminary Design	\$7,000	TM
07B	Parcel Map	\$6,000	TM
08B	Improvement Plans, Specifications, and Estimates	\$30,000	TM
09B	Construction Consultation Services	\$6,000	TM
10B	Record Drawings & GASB Report	\$4,000	TM
	Reimbursable Expenses	\$4,000	TM
	Subtotal	\$86,000	
SUBCONSULTANTS (cost + 15%)			
11B	Signing & Striping Plan (TJKM)	\$13,800	TM
12B	Geotechnical Services (ENGEO)	\$21,850	TM
13B	Streetlight Design & Plans (Giacalone)	\$17,825	TM
14B	Landscape Design & Plans (Sam Harned Landscape Arch)	\$14,950	TM
	Subtotal	\$68,425	
	TOTAL	\$154,425	

Consultant will invoice Client monthly as services progress in accordance with the preceding schedule. Fees for partially completed services will be invoiced a prorata amount of the total as services progress. Budgets for time and materials items will not be exceeded without authorization.

CONSTRUCTION STAKING SERVICES

For Services contained in EXHIBIT A – CONSTRUCTION STAKING SERVICES, charges shall be as follows:

ITEM	DESCRIPTION	BUDGET	BASIS
01C	Construction Staking	\$36,000	TM
02C	Extra / Re-staking	\$4,000	TM
	TOTAL	\$40,000	

Consultant will invoice Client monthly as services progress in accordance with the preceding schedule. Fees for partially completed services will be invoiced a prorata amount of the total as services progress. Budgets for time and materials items will not be exceeded without authorization.

The foregoing schedule is provided to define a payment schedule only. The individual per lot amounts shown may not represent the precise value of each of the items listed. In the event of sale or abandonment of the project or termination of this agreement by Client, Consultant may be entitled to additional fees.

A. BACKCHARGES

- a. It is hereby agreed that no subtraction of amounts from Consultant’s fees for alleged errors shall be made unilaterally by Client without consultation with Consultant’s Operations Manager. Any claim that Services are unacceptable shall be made to the Consultant’s Operations Manager within 30 days of the time Client discovers a potential backcharge situation, for resolution.

B. FEES AND FEE ADJUSTMENTS

- a. Time and Material [TM] charges shall be invoiced in accordance with the Hourly Rate Fee Schedule (EXHIBIT C) which is subject to adjustment on April 1, 2025 and annually thereafter.
- b. Reimbursable expenses include the following: transportation and subsistence incidental thereto; delivery charges; toll telephone calls; reproduction (printing or plotting) of reports, drawings, specifications, bidding documents, and similar project-related items. Charges for Reimbursable Expenses will be the project-related internal expenses actually incurred or allocated by Consultant plus all invoiced external Reimbursable Expenses allocable to the project, the latter multiplied by a factor of 1.15.

EXHIBIT C

To Agreement dated _____, 2024, between CITY OF LATHROP, A MUNICIPAL CORPORATION, hereinafter referred to as “Client”, and MACKAY & SOMPS CIVIL ENGINEERS, INC., hereinafter referred to as “Consultant”.

Hourly Rate Fee Schedule – Pleasanton Office

April 1, 2024 to March 31, 2025

Rates Subject to Annual Adjustment Beginning April 1, 2025

Professional and Office

Principal.....	\$322.00 per hour
Associate Principal	\$300.00 per hour
Engineering / Planning / Land Surveying Manager.....	\$290.00 per hour
Senior Project Engineer / Planner / Land Surveyor	\$272.00 per hour
Senior Engineer / Planner / Land Surveyor	\$252.00 per hour
Associate Engineer / Planner / Land Surveyor	\$222.00 per hour
Assistant Engineer / Planner / Land Surveyor	\$184.00 per hour
Junior Engineer / Planner / Land Surveyor.....	\$158.00 per hour
Field Work Supervisor.....	\$200.00 per hour
Principal Technician.....	\$194.00 per hour
Senior Technician.....	\$162.00 per hour
Technician	\$136.00 per hour
Administrative Assistant.....	\$118.00 per hour
Clerical	\$96.00 per hour
Office Assistant	\$74.00 per hour

Field

1 Man Field Crew.....	\$206.00 per hour
2 Man Field Crew.....	\$338.00 per hour
3 Man Field Crew.....	\$424.00 per hour

Other

Premium for Required Overtime	Regular Hourly Rate Plus 25%
Mileage.....	Per IRS Standard Mileage Rate
Direct Costs and Outside Contract Services	Cost Plus 15%

APPENDIX

TASK	DESCRIPTION	Principal	Surveying Mgr.	Sr. Eng / PM	ESTIMATED HOURS						TOTAL HOURS	CONSULTANT	REIMB.	TASK FEE	ROUNDED
					Asst. Eng/Survey	Princ. Tech	Field Work Super	2-Min Field Party	Asst. Eng/Survey	Princ. Tech					
1	PROJECT MANAGEMENT PM, Meetings & Coord	4.0	0.0	40.0	0.0	0.0	0.0	0.0	0.0	44.0	\$11,368	\$11,000	\$11,000		
2	RECONNAISSANCE AND FIELD SURVEYS Aerial Topo & Photo	0.0	12.0	8.0	24.0	0.0	12.0	8.0	6.0	64.0	30000.0	\$0	\$0		
3	Supplemental Topo									20.0	\$4,976	\$5,000	\$5,000		
4	Survey Basemap									13.0	\$2,632	\$3,000	\$3,000		
5	Existing Utility Investigation									16.0	\$3,488	\$3,000	\$3,000		
6	PRELIM ENGINEERING & MAPPING Prelim Design	4.0	6.0	8.0	24.0	16.0	0.0	0.0	0.0	68.0	\$7,236	\$7,000	\$7,000		
7	Parcel Map	2.0	6.0	8.0	16.0	16.0	28.0	0.0	0.0	78.0	\$5,908	\$5,000	\$5,000		
8	CONSTRUCTION DOCUMENTS Improvement Plans, Spec, Estimate	4.0	0.0	40.0	40.0	60.0	0.0	0.0	0.0	144.0	\$30,368	\$30,000	\$30,000		
9	CONSTRUCTION ADMINISTRATION Construction Consultation Services	4.0	0.0	20.0	16.0	4.0	0.0	0.0	0.0	44.0	\$6,148	\$6,000	\$6,000		
10	Record Drawings & GAB Report	2.0	2.0	4.0	8.0	4.0	16.0	0.0	0.0	28.0	\$3,900	\$4,000	\$4,000		
		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0		
		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	\$0	\$0	\$0		
11.0	Shipping & Shipping Plan (TAKM)									8.0	\$13,800	\$13,800	\$13,800		
12.0	Geotechnical Services (ENGED)									8.0	\$31,800	\$27,000	\$27,000		
13.0	Streetscape Design & Plans (Salabando)									8.0	\$17,825	\$17,825	\$17,825		
14.0	Landscaping Design & Plans (Sam Hamrud)									8.0	\$14,950	\$14,950	\$14,950		
1	CONSTRUCTION STAKING SERVICES Construction Staking	2.0	2.0	0.0	28.0	0.0	20.0	8.0	8.0	66.0	\$36,880	\$36,000	\$36,000		
2	Extra / Re-staking	2.0	2.0	0.0	4.0	0.0	16.0	8.0	8.0	48.0	\$4,240	\$4,000	\$4,000		
	Reimbursable Expenses									8.0	\$4,000	\$4,000	\$4,000		
	TOTAL HOURS	16.0	20.0	116.0	104.0	80.0	12.0	8.0	53.8	396.0					
	HOURLY RATE	\$322	\$290	\$282	\$184	\$184	\$200	\$538							
	ESTIMATED FEE	\$5,152	\$5,800	\$32,532	\$19,136	\$15,520	\$2,400	\$2,704		396.0	\$68,425	\$41,000	\$194,425		

Cost = 15%

Owner / Client

CITY OF LATHROP
Brad Taylor, PE/TE

**Prime
Consultant**

MACKAY & SOMPS CIVIL ENGINEER, INC.
Project Management, Civil Engineering, Land Surveying
Chris Ragan, PE (Principal)
Jeff Matson, PE (Senior Engineer / Project Manager)
Ian MacDonald, LS (Surveying Manager)

Sub-consultants

ENGEO
Geotechnical
Engineering
SWPPP Services
Steve Harris, GE
Connor Dunn

GIACALONE
Streetlight Design
Paul Giacalone

TJKM
Signing & Striping
Plans
Erik Bjorklund

SAM HARNED
LANDSCAPE
ARCHITECT
Landscape Plans
Sam Harned

DRAFT Stanford Crossong Extension Schedule

25257
5/9/2024

ID	Task Name	Duration	Start	Finish	Qtr 2, 2024	Qtr 3, 2024	Qtr 4, 2024
1	Engineering & Staking Services	138 days?	Fri 5/24/24	Fri 11/29/24	Apr 3/9 3/10 3/17 3/24 3/31 4/7 4/14 4/21 4/28 5/6 5/12 5/19 5/26 6/2 6/9 6/16 6/23 6/30 7/7 7/14 7/21 7/28 8/4 8/11 8/18 8/25 9/1 9/8 9/15 9/22 9/29 10/6 10/13 10/20 10/27 11/3 11/10 11/17 11/24 12/1 12/8 12/15 12/22 12/29		
2	PROJECT MANAGEMENT	45 days?	Fri 5/24/24	Thu 7/25/24			
3	RECONNAISSANCE AND FIELD SURVEYS	16 days?	Fri 5/24/24	Fri 6/14/24			
4	PRELIMINARY ENGINEERING & MAPPING	28 days?	Fri 5/24/24	Fri 6/28/24			
5	CONSTRUCTION DOCUMENTS	30 days?	Mon 7/1/24	Fri 8/9/24			
6	CONSTRUCTION ADMINISTRATION	80 days	Mon 8/12/24	Fri 11/29/24			
7	CONSTRUCTION STAKING	80 days?	Mon 8/12/24	Fri 11/29/24			

Project: DRAFT Design Schedule
Date: Thu 5/9/2024

Task Split Milestone Summary

Project Summary External Milestone Inactive Task

Inactive Milestone Inactive Milestone Manual Task

Duration-only Manual Summary Rollup Manual Summary Start-only

Finish-only External Milestone External Milestone Progress

Deadline



Sam Harned
Landscape Architecture

29 April 2024

MacKay and Somps Civil Engineers, Inc
Attn: Jeff Matson
5142 Franklin Drive, Suite B
Pleasanton, CA 94588
(925) 225-0690

Proposal for Professional Services

This Agreement, effective as of 29 April 2024, is between Client (MACKAY AND SOMPS CIVIL ENGINEERS, INC) and Landscape Architect (Sam Harned Landscape Architect, "SHLA") for the following Project: STANFORD CROSSING ROAD EXTENSION in Lathrop, CA.

Project Understanding

SHLA is pleased to submit this proposal for landscape architectural design services for the landscape associated with the extension of Stanford Crossing Road in Lathrop, CA, per the RFP provided by the Client via e-mail on 18 April 2024. The RFP requests designs to continue Stanford Crossing Road from the current terminus at booster pump station #6 northward to Dos Reis Road; this equates to approximately 1,400-lf of road improvements. This area is part of the Central Lathrop Specific Plan (CLSP) which includes cross sections for this stretch of road. The cross sections are of varying width ROW, but include a 40' curb-to-curb road section, 14' planter between curb and walkway/trail, 8' trails on each side, and then landscaping to the edge of ROW. SHLA will provide streetscape planting and irrigation for these areas to conform to the CLSP, and will continue the landscape design of the completed sections of this road, unless otherwise directed.

SHLA will provide planting and irrigation design services for the landscape areas on the site, including any storm water facilities per the civil engineer's design. This proposal includes conceptual and construction document phase services for use in meeting the City's entitlement and building permitting processes.

Scope of Services

Landscape Architect will provide the following Basic Services:

1. Concept Design Phase

In this phase SHLA will prepare the conceptual design plan for review and approval by the City. Plans will be developed to incorporate the owner's project goals and City requirements. Plans will be developed based on the previously prepared site plan.

SHLA will coordinate with the consultant team and owner as needed. Scope includes revisions based on City review comments.

SHLA will provide the following:

1.1. Conceptual Landscape Plan

Overall site plan showing the design intent for the hardscape areas, site furnishing (if included), and landscape design. This plan will include a proposed plant palette, required calculations (landscape areas, shading, required trees), notes, and labels to describe the various elements of the design and as required by the City's submittal requirements.

1.2. Opinion of Probable Cost

SHLA will prepare an opinion of probable cost of construction for the various elements associated with our design and appropriate for this conceptual level of design.

1.3. Meetings

Scope includes one meeting at the Client's office, or on-site, as well as phone and computer-based conferencing.

2. Construction Document Phase

This task generally includes preparation of planting and irrigation documents suitable for use by the Client to submit to the City for building permitting. The plans will show specific sizes, locations, and details for our site design. We will assist the Client in filing the Construction Documents for approval by the City. It is our understanding that the Client will take the lead in compiling and submitting the overall Contract Documents for submittals associated with this phase. SHLA will coordinate with the consultant team and owner on the design. Scope includes revisions based on City review comments.

SHLA will provide the following:

2.1. Planting Plan

Prepare a planting plan that shows the location, size, quantity and type of planting within the design and needed to meet City requirements. Prepare and provide any required notes and calculations. The design will be prepared to meet the City's Water Efficient Landscape Ordinance (WELO). Preparation of details for installation of design items.

2.2. Irrigation Plan

Prepare an irrigation plan to provide adequate coverage for the planting plan. This will be a stand-alone system for the project, including new point of connection and meter, and will provide irrigation to the street frontage landscape as well as on-site planting areas. Prepare and provide any required notes and calculations. The design will be prepared to meet the City's Water Efficient Landscape Ordinance (WELO). Preparation of details for installation of design items.

2.3. Specifications

Prepare specifications covering SHLA design elements. Specifications will be CSI 3-part format and provided either on SHLA drawings or as separate sections to be included in an overall booklet, as required.

2.4. Opinion of Probable Cost

SHLA will update our conceptual opinion of probable costs to reflect SHLA design items of this phase.

2.5. Meetings

Scope includes one meeting at the Client's office as well as phone and computer-based conferencing.

3. Bid and Construction Administration Services

This task generally includes typical bidding and construction administration services such as assistance in the selection of a landscape contractor, submittal review, review and respond to contractor RFI's, and general coordination with Client and contractor during the construction

process. SHLA's role is to provide assistance and not active construction management. We will bill on a Time and Materials basis and have provided an allowance that is generally sufficient to cover the scope of construction administration services we anticipate for this project.

SHLA will provide the following:

3.1. Document Review

Review required contractor submittals, such as shop drawings and samples, to determine if they conform to the Landscape Architect's visual and aesthetic design intent. Review RFI's and issue ASI or revisions, as needed. Budget: 10 hours.

3.2. Site Visits

Participate in one (1) Project site visit at the completion of the construction to review that the installation is generally consistent with the intent of SHLA's Construction Documents. Includes provision of punch list. We are available for additional site visits during this phase as requested by the Client or owner. Budget: 8 hours.

Although Landscape Architect may observe and discuss potential problems, these visits are not construction inspections or a guarantee that there will not be construction deficiencies.

Excluded Services are not a part of Landscape Architect's Basic or Additional Services and are the responsibility of others. Excluded Services include, but are not limited to, the following: vehicular paving design; structural engineering; grading and drainage (except as otherwise described above); civil engineering or surveying; color or 3D renderings; site lighting; soil testing; arborist services or reports; irrigation audit; signage; submittal to or preparation of documents for submittal to Caltrans, Fish and Game, or US Corps of Engineers (if different than as described in the Scope of Services); attendance at civic meetings (e.g. – City Council, Planning Commission); payment of permitting or processing fees.

Compensation

Basic Services:

1. Concept Design Phase	\$3,500.00
2. Construction Document Phase	\$7,000.00
3. Construction Administration Services (T&M; allowance)	\$2,500.00

Time & Materials tasks will be billed on actual hours incurred at the landscape architect's established hourly rate.

Reimbursable Expenses are subject to a multiple of 1.15 and include, but are not limited to: reproduction, postage, delivery and handling of documents; long distance and facsimile charges; authorized travel; and Client requested renderings and models. All internally printed or plotted documents will be billed at Landscape Architect's established rates.

Landscape Architect shall bill Client for Basic and Additional Services and Reimbursable Expenses once a month or at the completion of milestones as established above. All payments are due Landscape Architect upon receipt of invoice. An amount equal to 1.5% per month will be charged on all amounts due more than 60 days after the date of invoice.

Contract Terms and Conditions

The attached Exhibit 1-A is incorporated herein by reference.

We are pleased to submit this agreement for professional services and are ready to begin working with you upon receipt of a signed copy of this agreement.

AGREEMENT INITIATED BY:
Sam Harned Landscape Architect



Sam Harned, ASLA
Landscape Architect
CLA 4881
m&s-standford crossing road extension-shla landscape proposal.docx

AGREEMENT ACCEPTED AND AUTHORIZATION TO PROCEED BY CLIENT

**MACKAY AND SOMPS CIVIL ENGINEERS,
INC.**

Authorized Signature _____ **Date** _____

Printed Name _____ **Title** _____

Client's Contact Information
Mailing address for invoices
and notices if different than _____
first stated above _____

Accounts Payable Phone
No.: _____

EXHIBIT 1-A
AGREEMENT BETWEEN CLIENT AND LANDSCAPE ARCHITECT

The following are the terms and conditions under which Sam Harned Landscape Architect agrees to provide professional design services to Client. This Exhibit is intended to supplement the Agreement to which it is attached, and together with any other exhibits shall comprise the "Agreement". Capitalized terms not defined herein shall have the meaning ascribed to them in the Agreement.

Article 1 - Landscape Architect's Basic and Additional Services

- A. As described in the Scope of Services attached with this Agreement.
- B. Landscape Architect agrees to provide its professional services in accordance with the skill and care ordinarily employed by similarly-situated professionals performing similar services for similar projects in the same vicinity.

Article 2 - Client's Responsibilities

- A. Client agrees to provide Landscape Architect with all information, surveys, reports, and professional recommendations and any other related items requested by Landscape Architect in order to provide its professional services. Landscape Architect may rely on the accuracy and completeness of these items.
- B. Client shall furnish the services of the following consultants: structural engineer; civil engineer; electrical engineer; mechanical engineer; geotechnical consultant; architect; soils consultant; arborist; pool consultant.
- C. Client agrees to advise Landscape Architect of any known or suspected contaminants at the Project site. Client shall be solely responsible for all subsurface soil conditions.
- D. Client will obtain and pay for all necessary permits from authorities with jurisdiction over the Project.
- E. Client agrees to provide the items described in Article 2.A and to render decisions in a timely manner so as not to delay the orderly and sequential progress of Landscape Architect's services.

Article 3 - Estimated Schedule, Project Budget, and Opinion of Probable Costs

- A. Landscape Architect shall render its services as expeditiously as is consistent with professional skill and care. During the course of the Project, anticipated and unanticipated events may impact any Project schedule.
- B. As of the date of this Agreement, Client's Project budget and construction budget are unknown. Client agrees to promptly notify Landscape Architect if Client's schedule or budget changes. Client acknowledges that significant changes to the Project or construction schedule or budget, or to the Project's scope may require Additional Services of Landscape Architect.
- C. Any evaluation of Client's budget for the Project, preliminary estimates or updated estimates of probable cost prepared by SHLA represent SHLA's opinion as an experienced and qualified professional generally familiar with the industry. It is recognized, however, that neither SHLA nor Client has control over the cost of labor, materials, equipment, or services provided by others or over competitive bidding, market, or negotiating conditions. Accordingly, SHLA cannot and does not warrant or represent that bids or negotiated prices will not vary from Client's budget for the Project or any estimate or evaluation prepared or agreed to by SHLA.

Article 4 - Compensation and Payments

- A. Client agrees to pay Landscape Architect as described in the Proposal for Professional Services.

Article 5 - Termination

- A. Either Client or Landscape Architect may terminate this Agreement upon seven days written notice.
- B. If terminated, Client agrees to pay Landscape Architect for all Basic and Additional Services rendered and Reimbursable Expenses incurred up to the date of termination.
- C. Upon not less than seven days' written notice, Landscape Architect may suspend the performance of its services if Client fails to pay Landscape Architect in full for services rendered or expenses incurred. Landscape Architect shall have no liability because of such suspension of services or termination due to Client's nonpayment.

Article 6 - Dispute Resolution

- A. Client and Landscape Architect agree to mediate claims or disputes arising out of or relating to this Agreement before initiating litigation, which shall be the method of binding dispute resolution. The mediation shall be conducted by a mediation service acceptable to the parties. A party shall make a demand for mediation within a reasonable time after a claim or dispute arises, and the parties agree to mediate in good faith. In no event shall any demand for mediation be made after such claim or dispute would be barred by applicable law. Mediation fees shall be shared equally.

Article 7 - Use and Ownership of Landscape Architect's Documents

- A. Upon the parties signing this Agreement, Landscape Architect grants Client a nonexclusive license to use Landscape Architect's documents as described in this Agreement, provided Client performs in accordance with the terms of this Agreement. No other license is implied or granted under this Agreement. All instruments of professional service prepared by Landscape Architect, including but not limited to, drawings and specifications, are the property of Landscape Architect. These documents shall not be reused on other projects without Landscape Architect's written permission. Landscape Architect retains all rights, including copyrights, in its documents. Client shall not use, and shall not engage others to use Landscape Architect's documents to complete this Project with others unless Landscape Architect is found to have materially breached this Agreement. Client shall defend, indemnify, and hold harmless Landscape Architect for any claims, damages, or losses arising out of Client's reuse, modification, or transfer of Landscape Architect's documents.

Article 8 - Miscellaneous Provisions

- A. This Agreement is governed by the law of California, and proper venue for any litigation arising out of or related to this Agreement shall be in Stanislaus County, California.
- B. This Agreement is the entire and integrated agreement between Client and Landscape Architect and supersedes all prior negotiations, statements or agreements, either written or oral. The parties may amend this Agreement only by a written instrument signed by both Client and Landscape Architect.
- C. In the event that any term or provision of this Agreement is found to be unenforceable or invalid for any reason, the remainder of this Agreement shall continue in full force and effect, and the parties agree that any unenforceable or invalid term or provision shall be amended to the minimum extent required to make such term or provision enforceable and valid.
- D. Neither Client nor Landscape Architect shall assign this Agreement without the written consent of the other.
- E. Irrespective of any other term in this Agreement, Landscape Architect shall not control or be responsible for construction means, methods, techniques, schedules, sequences or procedures; or for construction safety or any other related programs; or for another parties' errors or omissions or for

another parties' failure to complete their work or services in accordance with Landscape Architect's documents.

F. Client agrees to indemnify, defend and hold Landscape Architect harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including, but not limited to, reasonable attorneys' fees and all legal expenses and fees incurred through appeal, and all interest thereon, accruing or resulting to any and all persons, firms or any other legal entities on account of any damages or losses to property or persons, including injuries or death, or economic losses, arising out of the Project and/or this Agreement, except that the Landscape Architect shall not be entitled to be indemnified to the extent such damages or losses are found by a court or forum of competent jurisdiction to be solely caused by Landscape Architect's negligent errors or omissions.

G. Client and Landscape Architect waive consequential damages for any claims, disputes or other matters in question arising out of or relating to this Agreement. Landscape Architect's waiver of consequential damages, however, is contingent upon the Client requiring contractor and its subcontractors to waive all consequential damages against Landscape Architect for claims, disputes or other matters in question arising out of or relating to the Project. Landscape Architect's liability arising out of or related to the Project shall be limited to its fee amount.

H. To the extent damages are covered by property insurance during construction, Client and Landscape Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for such damages. Client or Landscape Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties described in this paragraph.

I. Client acknowledges and agrees that proper Project maintenance is required after the Project is complete. A lack of or improper maintenance in areas such as, but not limited to, the design elements derived from the Scope of Services may result in damage to property or persons. Client further acknowledges and agrees that, as between the parties to this Agreement, Client is solely responsible for the results of any lack of or improper maintenance.

J. We are not responsible for liner, waterproofing, drainage from roof, weigh load bearing issues, maintenance, safety, and means and/or methods of the contractor installing our work.

K. Nothing in this Agreement shall create a contractual relationship for the benefit of any third party.

L. If this Agreement is not signed and returned to Landscape Architect within 45 days, the offer to perform the described services may, in Landscape Architect's sole discretion, be withdrawn and be null and void.

M. Landscape Architect is licensed by the State of California.

LANDSCAPE ARCHITECT

CLIENT

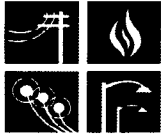


Date: 29 April 2024

Date: _____

CLA No 4881

Renewal Date 12/31/2024



GIACALONE

DESIGN SERVICES, INC.

City of Lathrop PWD
390 Towne Centre Drive
Lathrop, California 95330
Attn: Brad Taylor, PE/TE, City Engineer

Direct 209 941-7438
E-mail btaylor@ci.lathrop.ca.us

Re: Stanford Crossing Extension Project, Lathrop

Giacalone Design is pleased to submit our proposal for the Public Street Light design and related Consulting Services for the above mentioned project. Based on our knowledge of the project we would suggest the scope of work presented below:

This proposal is based on the following information:

- a. Provide 2200LF of lighting design along Stanford Crossing Road from Lathrop Road to Dos Reis Road.
- b. Assumes the pervious Street light service point established on original job will be utilized. Does not include any service designs for new street light service points.

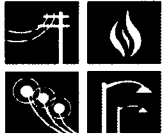
Extensive coordination will be necessary with all utilities, City of Lathrop, Civil Engineer and the Client for the placement of new dry utilities. Based on the information provided to GDSI, experience with the utility companies and previous projects in the City of Lathrop, GDSI proposes the scope of work presented below.

Task # 1 - Job Start Up

- a. Billing folder and Job folder creation
- b. Send out requests to design team for plan sets and AutoCAD files
- c. Coordinate with Client to prepare an "Application for Service" and submit signed original to PG&E. The application is to include electric and gas load information provided by the Client's project electrical and plumbing consultants
- d. Preliminary investigation - field visit
- e. Request mapping documents from all utility companies
- f. Obtain record documents and establish the location and availability of existing utilities from information available at the various utility companies and a site visit to review the visible surface features
- g. Submit preliminary project plans (including, improvement plans; grading plans; tract map; architectural plans; mechanical, electrical and plumbing plans) to the participating utility companies

Task # 2 - Provide Photometric study

- a. Determine light locations based on IESNA and/or City standards
- b. Provide Photometric studies to determine light locations (only includes initial (2) photometric study & (2) revision; and only includes 2 rounds of comments from the local agency)
- c. Provide drawings to project team consultants for coordination purposes and to participate in the cooperative design effort to resolve potential design conflicts



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DESIGN SERVICES, INC.

Task # 3 - Provide Construction Drawings

- a. Conduit size and routing
- b. Conductor size and quantities
- c. Pull box locations
- d. Light locations
- e. Service points
- f. Conduit locations relative to curb and gutter

Task # 4 - Provide detail sheet

- a. Pole detail
- b. Light detail
- c. Base detail
- d. Box details
- e. Fusing detail
- f. Bolt patterns
- g. Luminaire schedule
- h. Conduit schedule
- i. Construction notes
- j. Budgets will be broken out to reflect project phasing
- k. Address comments from design team and City
- l. Obtain approval from design team and City

Task # 5 -Coordinate with PG&E to determine Service Point

- a. Set up meetings as necessary
- b. On going coordination with representative

Task # 6 - Coordinate with all other design team members to develop Complete drawings

- a. Set up meetings as necessary
- b. On going coordination with representative

Task # 7 - Prepare Bid Package and Specifications

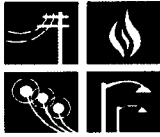
- a. Will include itemized quantities of material being installed for all utility systems associated dry utility plan. Bid document consist of +/- 8 pages as well as a summary page
- b. The bid package will include PG&E Electric Relocation (if applicable) and Street Lighting plans

Task # 8 - Schedule and attend a Pre-Construction Meeting

- a. Coordinate and attend a pre-construction meeting with Client, dry utility providers, trenching agent and survey crew prior to the start of joint trench construction; Provide current utility drawings to attendees as required; Consultant will conduct meeting, taking notes of dates and comments on a check-off list and provide a copy to Client and those requesting

Task # 9 -Design Team Meetings and Utility Meetings - T&M see Rate Sheet

- a. Consultant will attend all Client-requested meetings (i.e. design team meetings, field meetings, utility meetings, etc.)
- b. All meetings will be billed on a Time and Materials (T&M) basis per the attached Rate Sheet
- c. If additional and/or weekly meetings are required beyond the initial allocated budget, a Change Order will be issued to cover the additional T&M cost for a Not-to-Exceed (NTE) amount per the attached Rate Sheet



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DESIGN SERVICES, INC.

Payment & Terms:

- a. Services performed on a Fixed Fee basis as designated below shall be invoiced based upon the percentage of the services completed during the invoiced billing period.
- b. **Payments are due and payable by Client within seven (7) days of receipt of funds from Owner/Developer OR sixty (60) days from the date of the GDSI invoice, whichever is sooner.**
- c. On July 1 and December 31 of each calendar year, below fees and the Charge Rate Schedule will be subject to an automatic increase to cover wage adjustments for field and office personnel and other costs.

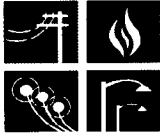
Professional Service Fixed Fees are as follows:

Task # 1 - Job Start Up	\$2,000.00
Task # 2 - Provide Photometric study	\$1,000.00
Task # 3 - Provide Construction Drawings	\$5,000.00
Task # 4 - Provide detail sheet	\$3,000.00
Task # 5 -Coordinate with PG&E to determine Service Point	Not Included
Task # 6 - Coordinate with all other design team members to develop Complete drawings	\$2,000.00
Task # 7 - Prepare Bid Package and Specifications	\$1,000.00
Task # 8 - Schedule and attend a Pre-Construction Meeting	\$500.00
Task # 9 -Design Team Meetings and Utility Meetings - T&M see Rate Sheet	\$1,000.00

Total Base Bid: \$15,500.00

Reimbursable Expenses: NTE \$2,000.00

- a. Mail and Delivery Costs : Cost plus 10%
- b. Plan Reproduction Costs: In-House Printing \$2.00 per page; Outsourced Printing Cost plus 10%
- c. FTP Website Management Fees: \$120 per hour (minimum 1 hour fee)
- d. Other Job Related Costs (Fees charged by public agencies to obtain information on existing facilities, fees for additional insurance fees for advanced to public agencies and any other fees incurred per clients request): Cost



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DESIGN SERVICES, INC.

For our preliminary Utility investigation, the Client shall provide the following:

- a. Preliminary Plan and/or tentative map
- b. Executed PG&E Application for Service
- c. Preliminary improvement plans
- d. Preliminary grading plans
- e. Preliminary development plan with meter locations
- f. Preliminary architectural plans (including electrical and mechanical plans if available)
- g. Geotechnical report
- h. AutoCAD Files

Additional Exclusions:

- * Revisions to plans based on change in product type and/or changes to approved Civil Plans
- * Property acquisitions (right of ways, easements, etc.)
- * Temporary service for construction trailer and/or model homes, unless specified in Scope of Work
- * Parking Lot, Bollard, Pathway or Tree Up Lighting Designs; Lighting beyond property frontage; Title 24 Calculations; or Design associated with CalTrans Lighting
- * Any work to off-site facilities other than those listed in Scope of Work
- * Field supervision, construction forces, or installation
- * Revisions for Asbuilts/record drawings unless specified in Scope of Work
- * Client will pay all Utility application & contract fees
- * Permit application or acquisitions
- * Review of project submittals
- * Any relocation of existing underground facilities, unless listed in Scope of Work
- * Task Management Software (i.e. Procore, Pull Planning, Lean Planning Sessions, etc.)
- * Utility surveying or mark and locate. It is up to the developer consultant to provide GDSI with the line work of all existing utilities. GDSI will not guarantee that there will not be any conflicts with existing utilities with out this information
- * **Any plan sets beyond 2nd City submittal will be billed as an additional charge on a T&M basis.**

Qualifications:

- * Project to be designed in one (1) phase
- * This proposal assumes GDSI will be working with a Design Team consisting of only One (1) Civil Engineer, 1 Architect, 1 M.E.P., and 1 Landscape Architect on the aforementioned project

If at any time, the project is put on hold and remains inactive for a period of 3-6 months or longer, GDSI reserves the right to close out the project and remove it from GDSI's active jobs list. If or when the project becomes active again, GDSI will provide a new proposal at that time.

This proposal is valid for 60 days from the date of this proposal. If the proposal is not signed and executed within the 60-day time period, a new proposal will need to be issued.

Sincerely,

Paul Giacalone

Accepted by:

Signature

Date

8080 Santa Teresa Blvd, Suite 240 | Gilroy, CA 95020
5820 Stoneridge Mall Rd, Suite 345 | Pleasanton, California 94588
555 Mason St., Suite 150 | Vacaville, CA 95688
t 925.467.1740 | www.giacalonedesign.com

UTILITY CONSULTING & FORWARD PLANNING
JOINT TRENCH COMPOSITES + GAS & ELECTRIC DESIGN + STREET LIGHT DESIGN + DRY UTILITY BUDGETS



VISION THAT MOVES YOUR COMMUNITY

April 29, 2024

Mr. Chris Ragan
MacKay & Soms
5142 Franklin Drive, Suite B
Pleasanton, CA 94588
PH: (925) 225-0690
FX: (925) 227-0698
Email: cragan@msce.com

Subject: Proposal for Traffic Design Services for Stanford Crossing Extension Project in the city of Lathrop

Dear Chris,

Thank you for the opportunity to provide you a scope and fee for Signing and Striping segment at the above referenced location. The plans will be prepared in coordination with civil improvements plans being prepared by MacKay & Soms. Following is the proposed scope and fee based on our emails and conversations.

TJKM has broken the effort into one main task:

1. Preparation of Signing and Striping Plans and Estimate & Meetings

TASK 1-PREPARATION OF SIGNING AND STRIPING PLANS AND ESTIMATES & MEETINGS

TJKM will use the AutoCAD master base file prepared by MacKay & Soms and prepare 1"=40' scale signing and striping plans in AutoCAD format for the Stanford Crossing Extension Project. The design plans will include all signing and striping required by the City of Lathrop. TJKM will design all the required Signing and Striping Plans for this Extension Project. TJKM anticipates approximately 2200' of Signing and Striping and this budget will include two meetings with the City and a site visit with City Staff. It also includes all field work required to obtain all existing striping and signs to conform from new to existing roadway.

PS&E DELIVERABLES

We have assumed 3 rounds of review at the 65%, 95%, and Final check stages with the City. For each round of review, we will prepare a response to comments matrix addressing the comments from the previous round.

www.TJKM.com

PLEASANTON ♦ SAN JOSE ♦ SANTA ROSA ♦ OAKLAND ♦ SACRAMENTO ♦ FRESNO
Corporate Office: 4305 Hacienda Drive, Suite 550, Pleasanton, CA 94588
Phone: 925.463.0611 Fax: 925.463.3690 Email: tjkm@TJKM.com
DBE #40772³⁷⁹ SBE #38780



VISION THAT MOVES YOUR COMMUNITY

TJKM will also prepare an opinion of probable construction cost at each review round in MS Excel format.

Deliverable: Electronic (.pdf) of the plans, response to comments matrix, opinion of probable construction cost in MS Excel format to insert into their master specification document for review by the City.

BUDGET

Task	Total
1. Preparation of Signing and Striping Plans and Estimates & Meetings	\$12,000
TOTAL Not to Exceed Amount	\$12,000

The above scope of service is based on our experience with similar traffic design projects. The designs will be in accordance with the City of Lathrop standards, California MUTCD guidelines, and Caltrans standard plans and specifications. We will bill monthly on a percent-complete basis.

TJKM will work as expeditiously as possible to meet your schedule for the project. We are prepared to begin work upon receipt of your notice to proceed and the AutoCAD civil base electronic file.

If you have any questions or require additional information regarding our scope or budget, please contact me at (925) 264-5015, or ebjorklund@tjkm.com

Sincerely,

Erik Bjorklund
Project Manager

Chris Ragan

Date

L:\CITIES\Lathrop\Proposals\P 04-29-2024 Stanford Crossing Extension Project SS.docx

Project No.
P5747.018.001

May 1, 2024
Revised May 7, 2024

Ms. Veronica Albarran
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Subject: Stanford Crossing Extension
Lathrop, California

PROPOSAL FOR GEOTECHNICAL AND SWPPP SERVICES

Dear Ms. Albarran:

We are pleased to submit this proposal to provide geotechnical and SWPPP services for the Stanford Crossing Extension development in Lathrop, California. We understand that a storm drain is to be extended from the existing Booster Pump Station to Dos Reis Road, as shown in the exhibit below.

EXHIBIT 1: Site Boundary



SCOPE OF SERVICES

We propose the following scope of services based on our experience and discussions with Mackay & Soms.

Task 001 – Geotechnical Consultation

We propose to provide geotechnical consultation services through the design stage including pavement design recommendations, reviewing grading and improvement plans, and other ongoing consultation services, as necessary. We propose to provide geotechnical consultation services on a time-and-expense basis.

Task 002 – Erosivity Waiver

Based on our review of the provided information, we understand that the project will consist of less than 5 acres of ground disturbance and occur over one summer season, estimated May to October. Based on the estimated disturbance area and schedule, we conducted a preliminary risk level assessment and found the project is eligible for a Small Construction Rainfall Erosivity Waiver. The Small Construction Rainfall Erosivity Waiver which would exempt the project from requiring a Stormwater Pollution Prevention Plan (SWPPP) and coverage under the Construction General Permit (CGP), Order No. WQ 2022-0057-DWQ.

In accordance with the Small Construction Rainfall Erosivity Waiver requirements, we will prepare an erosivity waiver letter to submit through the State Water Resources Control Board’s (SWRCB’s) Stormwater Multiple Application and Report Tracking System (SMARTS). Our letter will include EPA Rainfall Erosivity calculations.

Additional fees to be paid directly to the State Water Resources Control Board for the permit application and annual fees during permit coverage are not included in our fee estimate. If actual project construction is longer, or begins later than the estimated schedule, the project may no longer be exempt from coverage under the CGP, and an update to our proposal and fee will be required.

ESTIMATED FEE

We propose to provide the above services for a total fee of **\$19,000**, as itemized in Table 1 below.

TABLE 1: Summary of Proposed Fees

SCOPE OF SERVICES	PROPOSED FEE	FEE TYPE*
Task 001: Geotechnical Consultation	\$15,000	T&E
Task 002: Erosivity Waiver	\$4,000	LS
TOTAL	\$19,000	-

* LS = lump sum, T&E = time-and-expense

Any requested contract changes would need to be approved in writing before we proceed. Additional services requested by you that are not outlined in this agreement, such as attendance at project meetings and preparation of draft reports, will be charged on a time-and-expense basis in accordance with our current fee schedule. Please let us know if you would like us to provide an estimate for any additional services.

AUTHORIZATION

ENGEO's liability for damage due to professional negligence, acts, errors, omissions, breach of contract and consequential damages will be limited by Client to an amount not to exceed an aggregate limit of fifty thousand dollars or ENGEO's fee, whichever is greater, regardless of the legal theory under which such liability is imposed.

If the above scope of services and fee are acceptable, please issue an addendum to our Master Services Agreement as our formal authorization to proceed.


We look forward to serving you on this project. If you have any questions or comments regarding this proposal, please call and we will be glad to discuss them with you.

Sincerely,

ENGEO Incorporated



Connor Dunn
Project Engineer



Steve Harris, GE
Principal

cd/vkd/sdh/cb

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ITEM 4.19

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. TO PROVIDE SMALL CONSTRUCTION PROJECT INSPECTION SUPPORT FOR THE CITY'S STORM WATER DISCHARGE PERMIT SD 24-21**

RECOMMENDATION: **Adopt a Resolution Approving a Professional Services Agreement with WGR Southwest, Inc., to Provide Small Construction Project Inspection Support for the Phase II Small MS4 Storm Water Discharge Permit Regulatory Compliance Program SD 24-21**

SUMMARY:

Approval of a professional services agreement with WGR Southwest, Inc. (WGR) is requested to provide small construction project inspection support services for the City of Lathrop (City) Small Phase II Municipal Separate Storm Sewer System (MS4) regulatory compliance program SD 24-21. The cost of the agreement is \$96,276 and is to be paid from the storm water inspection fees collected during the building permit process.

BACKGROUND:

The current Phase II Small MS4 General Permit was adopted by the State Water Resources Control Board on February 5, 2013 and became effective on July 1, 2013. The permit requirements include inspection of small construction projects, (defined as projects with less than one acre of soil disturbance) that are required to submit project specific Erosion and Sediment Control Plans (ESCPs) for the City to review. The City is also required to maintain an inventory of all the small construction projects.

Until recently, WGR has provided the City with comprehensive storm water permit compliance support services, which today are now mostly administered by Public Works staff with the exception of the small construction project inspections. At the request of staff, WGR has provided a proposal to provide small construction project inspection support services from July 1 2024 through June 30, 2027. The cost for these services is estimated to be \$96,276 based on the current volume of small construction projects.

REASON FOR RECOMMENDATION:

Approval of the agreement with WGR will allow the City to remain in compliance with the Phase II Small MS4 General Permit for small construction project inspections.

JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. TO PROVIDE SMALL CONSTRUCTION PROJECT INSPECTION SUPPORT FOR THE CITY'S STORM WATER DISCHARGE PERMIT SD 24-21

FISCAL IMPACT:

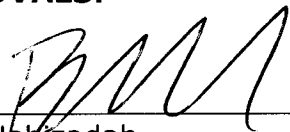
Sufficient funds were allocated to SD 24-21 in the adopted Fiscal Year 2024/25 budget for the Storm Water Discharge Permit; therefore, no budget amendment is necessary.

ATTACHMENTS:

- A. Resolution Approving a Professional Services Agreement with WGR Southwest, Inc., to Provide Small Construction Project Inspection Support for the Phase II MS4 Storm Water Discharge Permit SD 24-21
- B. Professional Services Agreement with WGR Southwest, Inc. to Provide Small Construction Project Inspection Support for the Phase II MS4 Storm Water Discharge Permit Regulatory Compliance Program SD 24-21

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH WGR
SOUTHWEST, INC. TO PROVIDE SMALL CONSTRUCTION PROJECT INSPECTION
SUPPORT FOR THE CITY'S STORM WATER DISCHARGE PERMIT SD 24-21

APPROVALS:



Bellal Nabizadah
Assistant Engineer

6/4/24
Date



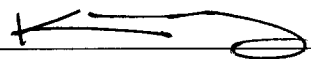
Brad Taylor
City Engineer

6/4/2024
Date




Carl James
Finance Director

6/5/2024
Date



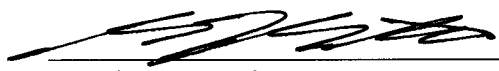
Michael King
Assistant City Manager

6.4.2024
Date



Salvador Navarrete
City Attorney

6.4-2024
Date



Stephen J. Salvatore
City Manager

6.5.24
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. TO PROVIDE SMALL CONSTRUCTION PROJECT INSPECTION SUPPORT SERVICES FOR THE PHASE II SMALL MS4 STORM WATER DISCHARGE PERMIT REGULATORY COMPLIANCE PROGRAM SD 24-21

WHEREAS, the current Phase II Small MS4 General Permit for storm water discharge was adopted by the State Water Resources Control Board (SWRCB) on February 5, 2013 and became effective on July 1, 2013; and

WHEREAS, the permit requirements include inspection of small construction projects (defined as projects with less than one acre of soil disturbance) that are required under the permit to submit Erosion and Sediment Control Plans (ESCPs) for review; and

WHEREAS, until recently, WGR has provided the City with comprehensive storm water permit compliance support services, which are now mostly administered by Public Works staff with the exception of the small construction project inspections; and

WHEREAS, at the request of staff, WGR has provided a proposal to provide small construction project inspection support services from July 1, 2024 through June 30, 2027 for an estimated cost of \$96,276 based on the current volume of small construction projects; and

WHEREAS, sufficient funds were allocated to SD 24-21 in the adopted Fiscal Year 2024/25 budget for the Storm Water Discharge Permit; therefore, no budget amendment is necessary.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve a professional services agreement with WGR to provide small construction inspection support services for the Phase II Small MS4 General Permit for a cost not to exceed \$96,276 to be paid on an hourly basis from funds collected by the City for storm water inspection fees and allocated to the City's Storm Water Discharge Permit Regulatory Compliance Program SD 24-21.

PASSED AND ADOPTED by the City Council of the City of Lathrop this 10th day of June 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

CITY OF LATHROP

**AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES WITH WGR
SOUTHWEST, INC.**

**TO PROVIDE SMALL CONSTRUCTION PROJECT INSPECTION SUPPORT FOR
THE PHASE II SMALL MS4 STORMWATER DISCHARGE PERMIT REGULATORY
COMPLIANCE PROGRAM CIP SD 24-21**

THIS AGREEMENT, dated for convenience this 10TH day of June, 2024 is by and between **WGR Southwest, Inc.** ("CONSULTANT") and the **City of Lathrop**, a California municipal corporation ("CITY");

RECITALS:

WHEREAS, CONSULTANT is specially trained, experienced, and competent to perform Professional 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 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 **\$96,276**, for the Professional Consulting Services set forth as described 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.

(3) Effective Date and Term

The effective date of this Agreement is **July 1, 2024**, and it shall terminate no later than **June 30, 2027**.

(4) Independent Contractor Status

It is expressly 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 shall submit invoices for completed work on a monthly basis, or as otherwise agreed, providing without limitation, details as to amount of hours, individual performing said work, hourly rate, and indicating to what aspect of the Scope of Services said work is attributable. 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.

CONSULTANT shall submit to CITY such reports, diagrams, drawings and other work products developed pursuant to the Scope of Services.

(7) Auditing

CITY reserves the right to periodically audit all charges made by CONSULTANT to CITY for services under this Agreement. Upon request, CONSULTANT agrees to furnish CITY, or a designated representative, with necessary information and assistance needed to conduct such an audit.

CONSULTANT agrees that CITY or its delegate will have the right to review, obtain and copy all records pertaining to performance of this Agreement. CONSULTANT agrees to provide CITY or its delegate with any relevant information requested and shall permit CITY or its delegate access to its premises, upon reasonable notice, during normal business hours for the purpose of interviewing employees and inspecting and copying such books, records, accounts, and other material that may be relevant to a matter under investigation

CITY OF LATHROP – PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. FOR THE PHASE II SMALL MS4 STORMWATER DISCHARGE PERMIT REGULATORY COMPLIANCE PROGRAM CIP SD 24-21

for the purpose of determining compliance with the requirement. CONSULTANT further agrees to maintain such records for a period of three (3) years after final payment under this agreement.

(8) Assignment of Personnel

CONSULTANT acknowledges that the CITY has relied on CONSULTANT's capabilities and on the qualifications of CONSULTANT's principals and staff as identified in its proposal to CITY. The services shall be performed by, or under the direct supervision, of CONSULTANT's Authorized Representative: **Danny Aspiras, Municipal Programs Manager & Compliance Specialist**. CITY shall be notified by CONSULTANT of any change of its Authorized Representative, and CITY is granted the right of approval of all original, additional, and replacement personnel at CITY's sole discretion, and shall be notified by CONSULTANT of any changes of CONSULTANT's project staff prior to any change.

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.

(9) 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.

(10) 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 (\$1,000,000). 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

CITY OF LATHROP – PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. FOR THE PHASE II SMALL MS4 STORMWATER DISCHARGE PERMIT REGULATORY COMPLIANCE PROGRAM CIP SD 24-21

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 (\$1,000,000) 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 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.

CITY OF LATHROP – PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. FOR THE PHASE II SMALL MS4 STORMWATER DISCHARGE PERMIT REGULATORY COMPLIANCE PROGRAM CIP SD 24-21

- (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 Two Million Dollars (\$2,000,000) 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 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

CITY OF LATHROP – PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. FOR THE PHASE II SMALL MS4 STORMWATER DISCHARGE PERMIT REGULATORY COMPLIANCE PROGRAM CIP SD 24-21

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.

(11) 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

CITY OF LATHROP – PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. FOR THE PHASE II SMALL MS4 STORMWATER DISCHARGE PERMIT REGULATORY COMPLIANCE PROGRAM CIP SD 24-21

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 indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. 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.

(12) 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.

(13) Business Licenses

CONSULTANT shall obtain and maintain a CITY of Lathrop Business License until all Agreement services are rendered and accepted by the CITY.

(14) Termination

Either CITY or CONSULTANT may cancel this Agreement upon 30 days written notification to the other party. Upon termination, or completion of services under this Agreement, all information collected, work product and documents shall be delivered by CONSULTANT to CITY within ten (10) calendar days.

(15) 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.

(16) 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.

CITY OF LATHROP – PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. FOR THE PHASE II SMALL MS4 STORMWATER DISCHARGE PERMIT REGULATORY COMPLIANCE PROGRAM CIP SD 24-21

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: WGR Southwest, Inc.
11780 N. Hwy 99
Lodi, CA 95240
Phone: (209) 334-5363 ext. 115

(17) 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) Contract Terms Prevail. All exhibits and this Agreement are intended to be construed as a single document. Should any inconsistency occur between the specific terms of this Agreement and attached exhibits, the terms of this Agreement shall prevail.
- (c) 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.
- (d) Definitions. The definitions and terms are as defined in these specifications.
- (e) 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.
- (f) 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.
- (g) 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.
- (h) 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.

CITY OF LATHROP – PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. FOR THE PHASE II SMALL MS4 STORMWATER DISCHARGE PERMIT REGULATORY COMPLIANCE PROGRAM CIP SD 24-21

- (i) 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.
- (j) Ownership of Documents. All documents, photographs, reports, analyses, audits, computer media, or other material documents or data, and working papers, whether or not in final form, which have been obtained or prepared under this Agreement, shall be deemed the property of the CITY. Upon CITY's request, CONSULTANT shall allow CITY to inspect all such documents during the CONSULTANT's regular business hours.
- (k) 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.
- (l) Severability. The invalidity in whole or part of any provision of this Agreement shall not void or affect the validity of any other provision of this agreement. 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.
- (m) 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.
- (n) 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.
- (o) 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.
- (p) 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.
- (q) 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.

CITY OF LATHROP – PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. FOR THE PHASE II SMALL MS4 STORMWATER DISCHARGE PERMIT REGULATORY COMPLIANCE PROGRAM CIP SD 24-21

(18) 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.


(19) 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 – PROFESSIONAL SERVICES AGREEMENT WITH WGR SOUTHWEST, INC. FOR THE PHASE II SMALL MS4 STORMWATER DISCHARGE PERMIT REGULATORY COMPLIANCE PROGRAM CIP SD 24-21

Approved as to Form:

City of Lathrop
City Attorney



6-5-2024

Salvador Navarrete

Date

Recommended for Approval:

City of Lathrop
Assistant City Manager

Michael King

Date

Approved by:
Resolution No.:

City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Stephen J. Salvatore
City Manager

Date

Consultant:

WGR Southwest, Inc.
11780 N. Hwy 99
Lodi, CA 95240

Fed ID # **33-0717621**
Business License # **20074**

Signature

Date

Print Name and Title



May 28th, 2024

Mr. Gregory W. Gibson
City of Lathrop
390 Towne Center Dr.
Lathrop, CA 95330

RE: E.10.c Small Construction Project Inspection

Dear Mr. Gibson,

WGR Southwest, Inc. (WGR) is pleased to bring you this proposal to provide support for the City's Phase II MS4 Storm Water Program tasks. Specifically, the City has requested support for inspecting small Erosion and Sediment Control Plan (ESCP) projects for Building Permits, provide additional support as needed to coordinate inspections, update construction inventories, and assist in non-compliance matters.

E.10.c Small Construction Project Inspection Support:

WGR proposes a unit-cost of \$155/inspection to perform pre-construction, post-construction, and follow-up inspections required by the Phase II MS4 Permit at small (<1 acre of soil disturbance) construction projects. The number of inspections (presented in Attachment A) are *estimated* based on the level of supported indicated by the City and current volume of active small construction projects.

Under the "Additional Support" category, we estimate a maximum of two hours a week at an hourly staff rate of \$131/hour to provide support for updating the construction inventory and coordinating inspections with applicants and staff as needed.

Please see Attachment A for the cost estimate.

We thank you for this additional opportunity to serve you. If I can answer any questions concerning our proposal or the permit requirements, please do not hesitate to call me or to schedule a meeting to discuss the proposed scope of work.

Respectfully,
WGR Southwest, Inc.

Danny Aspiras,
Municipal Programs Manager &
Compliance Specialist

ATTACHMENT A
WGR Southwest, Inc.
Estimated Annual Costs for City of Lathrop E:10 Construction Program Support

E:10 Annual Construction Program Support Until June 2027:

Sub-totals

Inspection Type and Rate:	2	Inspections (Pre & Post)	for	150	Sites	⊕	\$155	Per inspection	\$46,500
Small ESCP Construction Inspections - for projects with a Building Permit (Only require a Pre-Construction and Post Construction Inspection. If a follow-up inspection is required, it will be considered a part of the figure below)									
Follow-up MS4 Construction Inspections (as required due to corrective actions, this is a monthly estimate and may increase or decrease during each month depending on how many failed inspections occur during a month)	20	Follow-up Inspections	for	12	Months	⊕	\$155	Per inspection	\$37,200
Additional Support for Meetings, Scheduling Inspections, or Updating Construction Inventory	8	Hours per month	for	12	Months	⊕	\$131	Hour	\$12,576
									\$96,276

Annual Total Estimated Cost:

\$96,276

Costs reimbursed to the City by developer fees. Number of projects estimated.

ITEM 4.20

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: APPROVE TASK ORDER NO. 1 WITH ENGEO, INC. FOR CONSTRUCTION ENGINEERING SERVICES FOR CIP WW 22-38, CTF PHASE 3 EXPANSION

RECOMMENDATION: Adopt Resolution Approving Task Order No. 1 with ENGEO Inc. for Construction Engineering Services for CIP WW 22-38 CTF Phase 3 Expansion

SUMMARY:

The Consolidated Treatment Facility (CTF) Phase 3 Expansion, Capital Improvement Project (CIP) WW 22-38 (Project) design phase is concluding; therefore, construction engineering services for testing, observation and inspection will soon be needed to support the Project's upcoming construction. Therefore, City staff requested and received from ENGEO, Inc. (ENGEO) a proposal for the provision of these services.

ENGEO's price for the subject services is not to exceed \$226,600, and the services are expected to be utilized from July 1, 2024 to June 30, 2026.

Staff requests Council approve Task Order No. 1 with ENGEO in the amount of \$226,600 plus a 15% contingency of \$34,000 for a total cost not to exceed \$260,600. Sufficient funds for these services will be allocated to CIP WW 22-38 in the adopted Fiscal Year 2024/25 budget; therefore, no budget amendment is needed.

BACKGROUND:

The Project will increase the City's wastewater treatment capacity approximately 80%, and is essential to support the ongoing development and eventual buildout of the City. Construction is anticipated to begin in summer of 2024.

The City has a Master Agreement with ENGEO to provide various construction engineering services for CIPs. Construction engineering services typically include stormwater pollution prevention plans, special inspection of work such as welds, testing of soils, asphalt and concrete, and construction support services. As these services will soon be needed to support the upcoming construction of the Project, staff requested a proposal from ENGEO for the provision of subject services.

ENGEO provided a proposal for the requested services, including labor and vehicle rates and estimated hours of labor and vehicle travel mileage, for \$226,600.

Staff requests Council approve Task Order No. 1 with ENGEO in the amount of \$226,600. Staff also requests Council approve a 15% contingency of \$34,000 and authorize staff to spend it as needed to accomplish the goals of the Project, for a total cost not to exceed \$260,600.

CITY MANAGER'S REPORT **PAGE 2**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE TASK ORDER NO. 17 WITH ENGEO INC. FOR CIP WW 22-38 CTF
PHASE 3 EXPANSION

REASON FOR RECOMMENDATION:

The expansion of the City's CTF wastewater treatment capacity is essential to the ongoing development and eventual build-out of Lathrop. The construction engineering services contemplated by Task Order No. 1 are necessary for the construction of the Project.

FISCAL IMPACT:

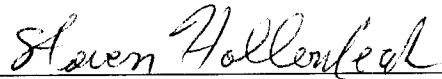
Task Order No. 1 with ENGEO for construction engineering services for the Project is for \$226,600 plus a 15% contingency of \$34,000, for a total cost not to exceed \$260,600. Sufficient funds for these services will be included in the adopted Fiscal Year 2024/25 budget for CTF Phase 3 Expansion, CIP WW 22-38.

ATTACHMENTS:

- A. Resolution Approving Task Order No. 1 with ENGEO, Inc. for Construction Engineering Services for CTF Phase 3 Expansion, CIP WW 22-38
- B. Task Order No. 1 with ENGEO, Inc. for Construction Engineering Services for CTF Phase 3 Expansion, CIP WW 22-38

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
APPROVE TASK ORDER NO. 1 WITH ENGEIO INC. FOR CIP WW 22-38 CTF
PHASE 3 EXPANSION

APPROVALS:



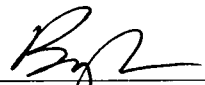
Steven Hollenbeak
Assistant Engineer

5.16.24
Date



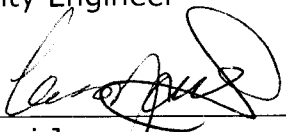
Ken Reed
Senior Construction Manager

5-16-2024
Date



Brad Taylor
City Engineer

5/20/2024
Date



Cari James
Director of Finance

5/23/2024
Date



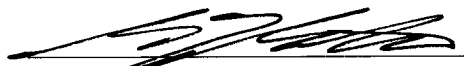
Michael King
Assistant City Manager

5.22.2024
Date



Salvador Navarrete
City Attorney

5.22.2024
Date



Stephen J. Salvatore
City Manager

6.5.24
Date

RESOLUTION NO. 24 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING TASK ORDER NO. 1 WITH ENGEO, INC. FOR CONSTRUCTION ENGINEERING SERVICES FOR CIP WW 22-38 CTF PHASE 3 EXPANSION

WHEREAS, on November 8, 2021, City Council approved the creation of CIP WW 22-38 Consolidated Treatment Facility (CTF) Phase 3 Expansion (Project) to construct the necessary infrastructure to expand the CTF's wastewater treatment capacity; and

WHEREAS, the City has executed a Master Agreement with ENGEO Inc. (ENGEO) to provide Geotechnical Investigations and Engineering Services for Capital Improvement Projects (CIP); and

WHEREAS, soil and materials testing and special inspection services from ENGEO will soon be needed to support the Project's upcoming construction, anticipated to start in summer of 2024; and

WHEREAS, staff requested and received from ENGEO a proposal for the subject services for a cost of \$150,000; and

WHEREAS, staff requests City Council approve Task Order No. 1 with ENGEO in the amount of \$226,600, plus a 15% contingency of \$34,000 for a total cost not to exceed \$260,600; and

WHEREAS, sufficient funds will be included in the adopted Fiscal Year 2024/25 budget for CIP WW 22-38 to fund Task Order No. 1.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve Task Order No. 1 to the Master Agreement with ENGEO for a cost not to exceed \$226,600 to provide Construction Engineering services for the Project; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop does hereby approve a 15% contingency to ENGEO's Task Order No. 1 in the amount of \$34,000, for a total not to exceed Task Order No. 1 of \$260,600 and authorizes staff to spend the contingency as necessary to provide the needed services for the Project.

The foregoing resolution was passed and adopted this 10th day of June, 2024 by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

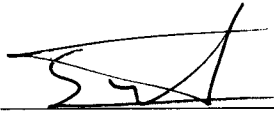
ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

CITY OF LATHROP

**TASK ORDER NO. 1 PURSUANT TO MASTER CONSULTING AGREEMENT WITH
ENGEQ, INC. DATED JUNE____, 2024**

**TO PROVIDE CONSTRUCTION SUPPORT SERVICES FOR THE CTF PHASE III
EXPANSION, CIP WW 22-38**

THIS TASK ORDER NO. 1, dated for convenience this **June 10, 2024**, is by and made and entered into by and between **ENGEQ, Inc.** (“CONSULTANT”), and the **City of Lathrop**, a California municipal corporation of the State of California (“CITY”);

RECITALS:

WHEREAS, on June____, 2024, CONSULTANT entered into a Master Agreement (“AGREEMENT”) with the CITY, by which the CONSULTANT has agreed to provide Geotechnical Investigations and Engineering Services for Capital Improvement Projects; and

WHEREAS, CONSULTANT is specially trained, experienced, and competent to perform Construction Engineering Services, which are required by this agreement; and

WHEREAS, CONSULTANT has provided CITY with scope of work attached hereto as Exhibit “A” for Construction Engineering Services; and

WHEREAS, CONSULTANT is willing to render such Geotechnical Investigations and Engineering Services, as hereinafter defined, on the following terms and conditions;

NOW, THEREFORE, CONSULTANT and the CITY agree as follows:

AGREEMENT

(1) Incorporation of Master Agreement

This Task Order No. 1 hereby incorporates by reference all terms and conditions set forth in the Master Agreement for Geotechnical Investigations and Engineering Services dated June____, 2024, unless specifically modified by this Task Order.

(2) Scope of Service

CONSULTANT agrees to perform 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 agrees to diligently perform these services in accordance with the upmost standards of its profession and to CITY’s satisfaction.

(3) Effective Date and Term.

The effective date of this Task Order No. 1 is **June 10, 2024**, and it shall terminate no later than **June 30, 2026**.

(4) **Compensation**

CITY hereby agrees to pay CONSULTANT a sum not to exceed **\$226,600.00**, for the Geotechnical Update as described in Exhibit "A" of Task Order No. 1 pursuant to the Master Agreement dated June ____, 2024. 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 of the MASTER AGREEMENT. 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 beyond what is expressed in this agreement and Exhibit "A", unless CITY's authorized representative has executed a written change order or authorization describing the extra work and payment terms prior to the commencement of the work.

(5) **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 and insurance have been received. CITY shall not be obligated to pay CONSULTANT for any services prior to issuance of the Notice to Proceed.

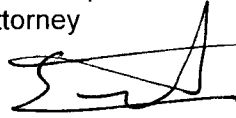
(6) **Signatures**

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 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 – ENGEO, INC.
TASK ORDER NO. 1 – CONSTRUCTION SUPPORT SERVICES FOR THE CTF PHASE III
EXPANSION, CIP WW 22-38

Approved as to Form:

City of Lathrop
City Attorney



Salvador Navarrete

5.22.2024

Date

Recommended for Approval:

City of Lathrop
Assistant City Manager

Michael King

Date

Approved By:
Resolution No.:

City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Stephen J. Salvatore
City Manager

Date

CONSULTANT:

ENGEO, Inc.
Steve Harris
17278 Golden Valley Parkway
Lathrop, Ca 95330

Fed ID # 94-1748418
Lathrop Bus License # 20170

Signature

Date

Print Name and Title



Expect Excellence

GEOTECHNICAL
ENVIRONMENTAL
WATER RESOURCES
CONSTRUCTION SERVICES
COASTAL/MARINE GEOTECHNICS

May 6, 2024
Revised June 5, 2024

Project No.
16218.000.007

Mr. Ken Reed
City of Lathrop
390 Towne Centre Drive
Lathrop CA, 95330

Subject: CTF Phase III Expansion
18800 Christopher Way
Lathrop, California

PROPOSAL FOR CONSTRUCTION SUPPORT SERVICES

Dear Mr. Reed:

We are pleased to provide this proposal for construction support services for the CTF Phase III Expansion project. Based on our discussions and emails with you and the preliminary schedule provided, we understand construction will generally occur over the duration of 18 months. We would be glad to update this fee estimate once a more detailed construction schedule is available.

Based on our understanding of the project, we expect to provide on-call part- to full-time material testing and observation, special inspection, and stormwater pollution prevention plan (SWPPP) services. The purpose of our geotechnical and special inspection services is to confirm that the improvements are constructed in general conformance with the project plans and specifications. The purpose of our SWPPP services is to satisfy State Water Resources Control Board (SWRCB) Order No. WQ 2022-0057-DWQ, effective September 1, 2023, for stormwater dischargers on sites with a disturbed area greater than 1 acre.

SCOPE OF SERVICES

Phase 001: Testing and Observation

Based on the provided schedule, we understand that site grading, utility installation and backfill, and site paving will occur from mid-July 2024 to early-February 2026. During this time, we estimate that we will service the project with one field representative on a mostly part-time basis, as dictated by concurrent activities. Our services will include:

- Providing geotechnical engineering observation of site preparation.
- Performing field density and moisture tests of fill placement, including structural areas such as building pads, utility trench backfill, subgrade, aggregate base, and hot mix asphalt (HMA) to assess compliance with the project specifications on a part- to full-time basis (not including overtime or weekends).
- Performing laboratory testing in support of testing and observation services, including compaction curves and a lab test max density for HMA testing.

Supplemental field, office, meetings, and laboratory support will be provided as needed. Upon project completion, we will prepare a final report summarizing the results of our testing and observations services.

Phase 002: Special Inspection

Based on the provided schedule, we understand that this project generally consists of a slab-on-grade foundation and other associated infrastructure. Foundation construction will generally occur from mid- to late-August 2024 through early-February 2026. During building construction, we will provide special inspection services as requested. We anticipate that we will provide the following inspections during construction.

- Reinforcing steel inspections
- Continuous concrete placement and sampling
- Preparation of four test specimen per set of 150 cubic yards of concrete placed (one 7-day, three 28-day)
- Structural steel field welding observations (10 days - Field)
- Laboratory testing to support the project and various letters as needed

We understand that several construction activities requiring our services will be in progress concurrently for the majority of the project's duration. It is important to note that scheduling these activities concurrently increases the efficiency of our time on site. Supplemental field, office, meetings, and laboratory support will be provided as needed. Upon project completion, we will prepare a final report summarizing the results of our special inspection services.

Phase 003: SWPPP

Based on the provided schedule and a preliminary risk level assessment, we assume this project SWPPP will be designated as Risk Level 1. This proposal is based on the requirements of Order No. 2022-0057-DWQ and includes the following minimum SWPPP tasks.

Task 001: SWPPP Development

We will perform a Risk Level Determination for the project site based on Sediment Risk and Receiving Water Risk over the duration of project development. The project sediment risk will be determined by the State Water Resources Control Board (SWRCB)-provided GIS Maps and EPA Rainfall Erosivity calculations, and/or site-specific determination. Depending upon a variety of risk factors, a Risk Level will be assigned 1, 2, or 3.

Once the final risk level determination is complete, a project specific SWPPP and erosion and sediment control plan (ESCP) will be prepared by our Qualified SWPPP Developer (QSD). Based on our preliminary review, we understand the project is not subject to Total Maximum Daily Load (TMDL) requirements, per Attachment H of the General Permit. Based on our understanding of the project, we assume that construction dewatering and discharge, active treatment systems, and passive treatment systems will not be required for this project.

We will file the Notice of Intent (NOI) and upload the SWPPP and other permit registration documents (PRDs) to the Board's SMARTS website for Owner certification (<http://smarts.waterboards.ca.gov>). Following NOI approval, we will prepare one hard copy of the SWPPP document for field use.

Task 002: Routine QSD Inspections

As required by the General Permit, our QSD will perform the following on-site visual inspections.

- Within 30 days of construction activities beginning
- Twice annually (once between August and October, and once between January and March)

Inspections will occur during daylight hours of a normal business work week (Monday through Friday). Holidays and weekends are not included. If a breach or malfunction of the erosion and sediment control measures is observed, ENGEEO will assist by notifying you and/or the agreed upon contractor if repairs to, or alterations of, the BMPs are needed. This process should allow repair measures to be undertaken in a timely fashion.

Task 003: Routine QSP and Delegate Inspections

Order No. 2022-0057-DWQ requires year-round site monitoring to provide documentation of Best Management Practice (BMP) maintenance and performance, and to alert the owner and/or specified BMP contractor when repairs to BMPs are needed.

As required by the General Permit, our Qualified SWPPP Practitioner (QSP) will perform the following on-site visual inspections.

- Monthly (routine) inspections
- Pre-precipitation event inspections within 72 hours prior to a forecasted Qualifying Precipitation Event (QPE)

An ENGEEO QSP, or an appropriately trained delegate, will perform the following additional site inspections.

- During- and post-precipitation event inspections
 - During-QPE inspections will be conducted at least once every 24-hour period during extended QPEs.
 - Post-storm event inspections will be conducted within 96 hours after QPEs with at least 0.5 inch of measured precipitation.

Inspections will occur during daylight hours of a normal business work week (Monday through Friday). Holidays and weekends are not included. If a breach or malfunction of the erosion and sediment control measures is observed, ENGEEO will assist by notifying you and/or the agreed upon contractor if repairs to, or alterations of, the BMPs are needed. This process should allow repair measures to be undertaken in a timely fashion.

Task 004: Non-Routine QSD/QSP Inspections

Order No. 2022-0057-DWQ requires QSD inspections within 30 days of a discharger replacing the QSD, within 14 days after a Numerical Action Level (NAL) exceedance, and within the time period request in writing from Water Board staff. In addition, the General Order requires QSP inspections within 14 days after an NAL exceedance and prior to Change of Information submittals for acreage changes. These non-routine site inspections will be performed by our QSD and/or QSP as-needed on a time-and-expense basis.

Task 005: Annual Compliance Reporting

By September 1 and continuing annually every year the permit is active, we shall prepare an Annual Compliance Report (ACR) and upload it to SMARTS. The ACR will contain the minimum required elements described in Order No. 2022-0057-DWQ for the project Risk Level. We will prepare and upload the ACR for the applicable reporting years (2024-2025 and 2025-2026).

Task 006: Notice of Termination

After construction is complete and disturbed areas have been stabilized, or transferred to a new owner, a Notice of Termination (NOT) will be prepared and submitted to SMARTS for your certification. The NOT will include a description of the basis of termination, final QSP inspection report, and photographs documenting the post-construction stabilization, if applicable.

Task 007: Consultation

We will provide additional as-needed consultation services to specific requests, such as meeting requests, preparation of SWPPP amendments, non-visible pollutant sampling, SMARTS data management, and other SWPPP needs on a time-and-expense basis.

SUMMARY OF FEES

We propose to provide the above-described scope of services on a time-and-expense basis, as outlined below in accordance with our current fee schedule.

TABLE 1: Summary of Proposed Fees

SCOPE OF SERVICES	PROPOSED FEE	FEE TYPE*
Phase 001: Testing and Observation	\$85,000	T&E
Phase 002: Special Inspections	\$65,000	T&E
Phase 003: SWPPP	\$76,600	
Task 001: SWPPP Development <i>Includes one hard copy of the SWPPP document.</i>	\$10,000	LS
Task 002: Routine QSD Inspections <i>Estimated one pre-construction inspection and three bi-annual inspections at \$650 each.</i>	\$2,600	U
Task 003: Routine QSP and Delegate Inspections <i>Estimated 90 inspections at \$500 each.</i>	\$45,000	U
Task 004: Non-Routine QSD/QSP Inspections <i>Time-and-expense, as-needed.</i>	\$5,000	T&E
Task 005: Annual Compliance Reporting <i>Estimated two reports at \$1,500 each.</i>	\$3,000	U
Task 006: Notice of Termination	\$3,000	LS
Task 007: Consultation <i>Time-and-expense, as-needed.</i>	\$8,000	T&E
TOTAL	\$226,600	-

* LS = lump sum, U = unit cost, T&E = time-and-expense

CLOSING

ENGEO's liability for damage due to professional negligence, acts, errors, omissions, breach of contract and consequential damages will be limited by Client to an amount not to exceed an aggregate limit of one million dollars, or ENGEO's fee, whichever is greater, regardless of the legal theory under which such liability is imposed.

If the above scope of services and fee are acceptable, please issue your standard agreement as our authorization to proceed. We can begin our services upon receipt of an executed agreement. We look forward to serving you on this project. If you have any questions or comments regarding this proposal, please call and we will be glad to discuss them with you.

Sincerely,

ENGEO Incorporated



Kenneth Hamilton
Senior Project Manager



Steve Harris, GE
Principal

kh/vkd/sdh/ca

**CITY OF LATHROP
MASTER AGREEMENT FOR GEOTECHNICAL INVESTIGATION AND ENGINEERING
SERVICES WITH EN GEO, INCORPORATED**

THIS AGREEMENT, dated for convenience this ____ day of **June 2024**, is by and between **EN GEO, INCORPORATED** (“CONSULTANT”) and the **CITY OF LATHROP**, a California municipal corporation (“CITY”);

RECITALS:

WHEREAS, CONSULTANT is specially trained, experienced, and competent to perform Geotechnical Investigation and Engineering 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 Geotechnical Investigation and Engineering Services, as hereinafter defined, on the following terms and conditions; and

NOW, THEREFORE, CONSULTANT and the CITY agree as follows:

AGREEMENT

(1) Scope of Service

CONSULTANT agrees to perform Geotechnical Investigation and Engineering Services in conformance with each approved Task Order submitted by the CONSULTANT, attached hereto as incorporated herein by this reference. CONSULTANT agrees to diligently perform these services in accordance with the upmost standards of its profession and CITY’S satisfaction.

(2) Compensation

CONSULTANT agrees to perform Geotechnical Investigation and Engineering Services per the fee schedule included as Exhibit A dated February 1, 2024. City hereby agrees to pay CONSULTANT the amount indicated in each approved Task Order, for the Geotechnical Investigation and Engineering Services. City agrees to pay CONSULTANT within thirty (30) days of receipt of billings containing all information required per 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 approved Task Order Scope of Work 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 and payment terms prior to the commencement of work.

(3) Effective Date and Term

The effective date of this Agreement is **June _____, 2024** and it shall terminate no later than **June 30, 2025**, provided that the City may extend this agreement under the same terms and conditions for two (2) additional two (2) year periods, commencing on July 1, 2025, and on July 1st of each second following year and terminating on June 30th of each second subsequent year. CONSULTANT shall be given thirty (30) days written notice of City’s intent to renew or not to renew this agreement.

CITY OF LATHROP – ENGEO, INCORPORATED
MASTER AGREEMENT FOR GEOTECHNICAL INVESTIGATION AND ENGINEERING SERVICES

(4) Independent Contractor Status

It is expressly 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. CONSULTANT expressly agrees 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: **Steve Harris**. 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.

(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 (i) through (c) below with insurers and under forms of insurance satisfactory in all respects to the CITY. CONSULTANT shall not allow any

CITY OF LATHROP – ENGEO, INCORPORATED
MASTER AGREEMENT FOR GEOTECHNICAL INVESTIGATION AND ENGINEERING SERVICES

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 (\$1,000,000). 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 two million dollars (\$2,000,000) 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 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.

CITY OF LATHROP – ENGEO, INCORPORATED
MASTER AGREEMENT FOR GEOTECHNICAL INVESTIGATION AND ENGINEERING 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 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 Two Million Dollars (\$2,000,000) 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 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.

CITY OF LATHROP – ENGEO, INCORPORATED
MASTER AGREEMENT FOR GEOTECHNICAL INVESTIGATION AND ENGINEERING SERVICES

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.

(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

CITY OF LATHROP – ENGEO, INCORPORATED
MASTER AGREEMENT FOR GEOTECHNICAL INVESTIGATION AND ENGINEERING SERVICES

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 indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. 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. CONSULTANT's aggregate liability hereunder shall be limited by CITY to \$1,000,000 regardless of the legal theory under which such liability is imposed.

(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 represents 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 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.

CITY OF LATHROP – ENGEO, INCORPORATED
MASTER AGREEMENT FOR GEOTECHNICAL INVESTIGATION AND ENGINEERING SERVICES

(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: ENGEO, Inc.
 17278 Golden Valley Parkway
 Lathrop, CA 95330
 Phone: (209) 835-0610
 Fax: (888) 279-2698

(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 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.

CITY OF LATHROP – ENGEO, INCORPORATED
MASTER AGREEMENT FOR GEOTECHNICAL INVESTIGATION AND ENGINEERING SERVICES

- (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.
- (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

CITY OF LATHROP – ENGEO, INCORPORATED
MASTER AGREEMENT FOR GEOTECHNICAL INVESTIGATION AND ENGINEERING SERVICES

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 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 – ENGEO, INCORPORATED
MASTER AGREEMENT FOR GEOTECHNICAL INVESTIGATION AND ENGINEERING SERVICES

Approved as to Form: City of Lathrop
City Attorney

Salvador Navarrete Date

Recommended for Approval: City of Lathrop
Assistant City Manager

Michael King Date

Approved by: City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Stephen Salvatore Date
City Manager

CONSULTANT: ENGEO, Inc.
17278 Golden Valley Parkway
Lathrop, CA 95330

Fed ID # 94-1748418
Business License # 20170

DocuSigned by:
Steve Harris 5/30/2024

Signature Date

Steve Harris Principal

Print Name and Title



Expect Excellence

EXHIBIT A

GEOTECHNICAL
ENVIRONMENTAL
WATER RESOURCES
CONSTRUCTION SERVICES
COASTAL/MARINE GEOTECHNICS

**PREFERRED CLIENT FEE SCHEDULE
PROFESSIONAL SERVICES**

Effective February 2024

President.....	\$485.00 per hour
Principal.....	\$390.00 per hour
Associate.....	\$330.00 per hour
Subject Matter Expert.....	\$425.00 per hour
Senior.....	\$278.00 per hour
Project.....	\$247.00 per hour
Staff.....	\$216.00 per hour
Assistant.....	\$173.00 per hour
Construction Services Manager II.....	\$225.00 per hour*
Construction Services Manager I.....	\$215.00 per hour*
Senior Field Representative II.....	\$185.00 per hour*/**
Senior Field Representative I.....	\$165.00 per hour*/**
Field Representative.....	\$153.00 per hour*/**
Senior Laboratory Technician.....	\$185.00 per hour
Laboratory Technician.....	\$165.00 per hour
Senior GIS Developer.....	\$200.00 per hour
GIS Developer.....	\$190.00 per hour
Senior GIS Analyst.....	\$195.00 per hour
GIS Analyst.....	\$180.00 per hour
Senior CAD Specialist.....	\$180.00 per hour
CAD Specialist.....	\$170.00 per hour
Network Administrator.....	\$260.00 per hour
Project Assistant.....	\$150.00 per hour

- * Two-hour minimum portal to portal and cancellations within 24 hours.
- * **OVERTIME RATES:** Rates increased by factor of 1.5 for all hours worked in excess of eight (8) Monday through Friday, and the first eight (8) hours worked on Saturday. Rates increased by factor of 2.0 for all hours worked in excess of twelve (12) Monday through Friday, all hours worked in excess of eight (8) on Saturday and all hours worked on Sunday and holidays.
- ** For Prevailing Wage projects, increase the hourly rate by \$21.
- ** Rates increased by factor of 1.25 for night shift hours (hours commencing after 4:00 p.m. or before 4:00 a.m.); rates increased by factor of 1.875 (an additional factor of 1.5) for all night shift hours in excess of eight (8); rates increased by factor 2.5 for all night shift hours worked in excess of twelve (12).

ADDITIONAL SERVICES OFFERED

In addition to our core services of geotechnical, hydrologic and environmental engineering, including construction-phase testing and observation, ENGEO provides clients with services for establishment and management of Geologic Hazard Abatement Districts (GHAD) and for Entitlement and Permitting Support (EPS). For more information about these services and associated pricing, please contact ENGEO at (925) 866-9000.

OTHER FEES

- Equipment and materials will be charged in addition to the above hourly rates.
- Outside Consultants, Subcontracted Services and Equipment Rental Cost plus 25%
- Expert Witness, Deposition, Mediation, Arbitration, or Court Appearance (Minimum Charge) \$2,800.00 half day, \$4,800.00 full day

TERMS

Invoices will be submitted at completion of work or at approximately four week intervals and are due and payable upon receipt. Statements will be issued at monthly intervals. Charges not paid within 30 days of invoice date will accrue a late charge at a rate of 1.5 percent per month. In the event it becomes necessary to commence suit to collect amount due, Client agrees to pay attorney's fees and costs, as the court may deem reasonable until amount is paid. Fees will be applicable for one year from the effective date above; thereafter, fees will be adjusted annually. Our fees will be billed using an invoice format produced by a standardized accounting software package. A more customized itemization of charges and backup data will be provided upon Client's requests, but at additional fees. Final reports may be withheld until outstanding invoices are paid in full.

Many risks potentially affect ENGEO by virtue of entering into this agreement to perform services on behalf of client. A principal risk is the potential for human error by ENGEO. For client to obtain the benefit of a fee that includes a nominal allowance for dealing with our liability, client agree to limit ENGEO's liability to Client and all other parties for claims arising out of our performance of the services described in the agreement. The aggregate liability will not exceed \$50,000 (or ENGEO's fee, whichever is greater, but not more than \$1,000,000) for professional acts, errors, or omissions, including attorney's fees and costs that may be awarded to the prevailing party and client agrees to indemnify and hold harmless ENGEO from and against all liabilities in excess of the monetary limit established above.

EQUIPMENT AND MATERIALS CHARGES

DESCRIPTION	COST PER UNIT (\$)	UNIT
Air Content Meter	7.00	hour
Bailers (Disposable)	10.00	each
Coatings Thickness Kit (eg. Fireproofing, Protective Paint)	30.00	hour
Concrete Crack Monitor	20.00	each
Coring Machine	30.00	hour
Double-Ring Infiltrometer	50.00	hour
Electronic Water Level Indicator	5.00	hour
Engineering Analysis Software	49.00	hour
Equipment Transport(er)	100.00	hour
Exploration Equipment (Electric Auger)	50.00	hour
Floor Flatness/Floor Level Equipment	40.00	hour
Generator	15.00	hour
GIS Website Portal Subscriptions	50.00	month
GPS Handheld Device	10.00	hour
GPR/GPS/Drone Survey Equipment	228.00	hour
Hand Auger and Soil Sampler	15.00	hour
Hydraulic Pull-Test Equipment	25.00	hour
Interface Probe	2.00	hour
Magnetic Particle Test Equipment	25.00	hour
Moisture Content Test Equipment	6.00	hour
Multi-Parameter Water Meter	15.00	hour
pH Meter/Turbidity Meter	10.00	hour
Photo Ionization Detector	20.00	hour
Reinforcing Bar Locator	100.00	hour
Sampling Tubes	10.00	each
Sand Cone Equipment and Material	5.00	hour
Schmidt Hammer	20.00	hour
Seisometer	50.00	hour
Skidmore Wilhelm Bolt Tension Calib.	40.00	hour
Slope Inclinometer/Settlement Indicator/VW Readout	50.00	hour
Torque Wrench	15.00	hour
Transfer Pump	3.00	hour
Ultrasonic Equipment	50.00	hour
Vapor Emission Test Kit	40.00	kit
Vector Conversion	60.00	conversion
Vehicle, nuclear gauge, equipment, wireless communication. *Add \$5.00/hr. for RTK enabled autotesting equipment.	35.00*	hour
Vehicle, equipment, wireless communication	25.00	hour
Vibration Monitor	1800.00	month
Water Sampling Pumps	20.00	hour
Bridge Toll	actual	actual
Mileage	.98	mile
Parking	actual	actual
AutoCAD, Civil 3D, GIS, Drone Data Processing	35.00	hour
Photocopies Black & White	0.25	each
Photocopies Color 11 x 17	1.50	each
Photocopies Color 8½ x 11	1.00	each
Plot - Black & White	3.00	square foot
Plot - Color	4.00	square foot
Postage	actual	actual
Scan - Black & White	1.50	each
Scan - Color	3.75	each
Telephone	0.50	minute



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/1/2023

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 Edgewood Partners Insurance Center License #0B29370 PO Box 2110 Rancho Cordova CA 95670	CONTACT NAME: Rebecca Foster	
	PHONE (A/C, No, Ext): 916-576-1524	FAX (A/C, No): 916-583-7613
E-MAIL ADDRESS: Rebecca.Foster@epicbrokers.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Travelers Property Casualty Co of Amer		25674
INSURER B : The Travelers Indemnity Company of CT		25682
INSURER C : Endurance American Specialty Ins Co		41718
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
 ENGEO Incorporated
 2010 Crow Canyon Place #250
 San Ramon CA 94583-4634

ENGEINC

COVERAGES**CERTIFICATE NUMBER:** 1224353949**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 INSP	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 <input checked="" type="checkbox"/> Ded - NIL GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	6308899N880	9/1/2023	9/1/2024	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	8100P298320	9/1/2023	9/1/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ NIL			CUP6J082242	9/1/2023	9/1/2024	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	UB4J940442	9/1/2023	9/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C	E&O (Professional Liability) Claims Made Retro Date 03/01/89			DPL30043736100	9/1/2023	9/1/2024	Per Claim Aggregate Retention	\$1,000,000 \$1,000,000 \$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: All Contracts/Written Agreements between the Certificate Holder and the Insured. Additional Insured: City of Lathrop its officers, City Council, boards and commissions and member thereof, its employee and agents. When required by written contract, additional insured status with primary coverage applies to General Liability and Automobile Liability and waiver of subrogation applies to General Liability, Automobile Liability and Workers' Compensation, all per the attached endorsements.

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

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**BLANKET ADDITIONAL INSURED – WRITTEN
CONTRACTS (ARCHITECTS, ENGINEERS AND
SURVEYORS)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that you agree in a "written contract requiring insurance" to include as an additional insured on this Coverage Part, but:

- a. Only with respect to liability for "bodily injury", "property damage" or "personal injury"; and
- b. If, and only to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the "written contract requiring insurance" applies. The person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is limited as follows:

- c. In the event that the Limits of Insurance of this Coverage Part shown in the Declarations exceed the limits of liability required by the "written contract requiring insurance", the insurance provided to the additional insured shall be limited to the limits of liability required by that "written contract requiring insurance". This endorsement shall not increase the limits of insurance described in Section III – Limits Of Insurance.
- d. This insurance does not apply to the rendering of or failure to render any "professional services" or construction management errors or omissions.
- e. This insurance does not apply to "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the "written contract requiring insurance" specifically requires you to provide such coverage for that additional insured, and then the insurance provided to the additional insured ap-

plies only to such "bodily injury" or "property damage" that occurs before the end of the period of time for which the "written contract requiring insurance" requires you to provide such coverage or the end of the policy period, whichever is earlier.

2. The following is added to Paragraph 4.a. of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

The insurance provided to the additional insured is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured for a loss we cover. However, if you specifically agree in the "written contract requiring insurance" that this insurance provided to the additional insured under this Coverage Part must apply on a primary basis or a primary and non-contributory basis, this insurance is primary to "other insurance" available to the additional insured which covers that person or organization as a named insured for such loss, and we will not share with that "other insurance". But this insurance provided to the additional insured still is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured when that person or organization is an additional insured under any "other insurance".

3. The following is added to SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

Duties Of An Additional Insured

As a condition of coverage provided to the additional insured:

- a. The additional insured must give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

COMMERCIAL GENERAL LIABILITY

- i. How, when and where the "occurrence" or offense took place;
 - ii. The names and addresses of any injured persons and witnesses; and
 - iii. The nature and location of any injury or damage arising out of the "occurrence" or offense.
- b. If a claim is made or "suit" is brought against the additional insured, the additional insured must:
 - i. Immediately record the specifics of the claim or "suit" and the date received; and
 - ii. Notify us as soon as practicable.

The additional insured must see to it that we receive written notice of the claim or "suit" as soon as practicable.
- c. The additional insured must immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- d. The additional insured must tender the defense and indemnity of any claim or "suit" to

any provider of other insurance which would cover the additional insured for a loss we cover. However, this condition does not affect whether this insurance provided to the additional insured is primary to that other insurance available to the additional insured which covers that person or organization as a named insured.

4. The following is added to the **DEFINITIONS** Section:

"Written contract requiring insurance" means that part of any written contract or agreement under which you are required to include a person or organization as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs and the "personal injury" is caused by an offense committed:

- a. After the signing and execution of the contract or agreement by you;
- b. While that part of the contract or agreement is in effect; and
- c. Before the end of the policy period.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR ARCHITECTS, ENGINEERS AND SURVEYORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- A. Non-Owned Watercraft – 75 Feet Long Or Less
- B. Who Is An Insured – Unnamed Subsidiaries
- C. Who Is An Insured – Retired Partners, Members, Directors And Employees
- D. Who Is An Insured – Employees And Volunteer Workers – Bodily Injury To Co-Employees, Co-Volunteer Workers And Retired Partners, Members, Directors And Employees
- E. Who Is An Insured – Newly Acquired Or Formed Limited Liability Companies
- F. Blanket Additional Insured – Controlling Interest
- G. Blanket Additional Insured – Mortgagees, Assignees, Successors Or Receivers
- H. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Premises
- I. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations
- J. Incidental Medical Malpractice
- K. Medical Payments – Increased Limit
- L. Amendment Of Excess Insurance Condition – Professional Liability
- M. Blanket Waiver Of Subrogation – When Required By Written Contract Or Agreement
- N. Contractual Liability – Railroads

PROVISIONS

A. NON-OWNED WATERCRAFT – 75 FEET LONG OR LESS

1. The following replaces Paragraph (2) of Exclusion g., Aircraft, Auto Or Watercraft, in Paragraph 2. of SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY:
 - (2) A watercraft you do not own that is:
 - (a) 75 feet long or less; and
 - (b) Not being used to carry any person or property for a charge;
2. The following replaces Paragraph 2.e. of SECTION II – WHO IS AN INSURED:
 - e. Any person or organization that, with your express or implied consent, either

uses or is responsible for the use of a watercraft that you do not own that is:

- (1) 75 feet long or less; and
- (2) Not being used to carry any person or property for a charge;

B. WHO IS AN INSURED – UNNAMED SUBSIDIARIES

The following is added to SECTION II – WHO IS AN INSURED:

Any of your subsidiaries, other than a partnership or joint venture, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and

COMMERCIAL GENERAL LIABILITY

- b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a. Before you maintained an ownership interest of more than 50% in such subsidiary; or
- b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- a. A limited liability company;
 - b. An organization other than a partnership, joint venture or limited liability company; or
 - c. A trust;
- as indicated in its name or the documents that govern its structure.

C. WHO IS AN INSURED – RETIRED PARTNERS, MEMBERS, DIRECTORS AND EMPLOYEES

The following is added to Paragraph 2. of SECTION II – WHO IS AN INSURED:

Any person who is your retired partner, member, director or "employee" that is performing services for you under your direct supervision, but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business. However, no such retired partner, member, director or "employee" is an insured for:

- (1) "Bodily injury":
 - (a) To you, to your current partners or members (if you are a partnership or joint venture), to your current members (if you are a limited liability company) or to your current directors;
 - (b) To the spouse, child, parent, brother or sister of that current partner, member or director as a consequence of Paragraph (1)(a) above;
 - (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraph (1)(a) or (b) above; or
 - (d) Arising out of his or her providing or failing to provide professional health care services.

Unless you are in the business or occupation of providing professional health care services, Paragraphs (1)(a), (b), (c) and (d) above do not apply to "bodily injury" arising out of providing or failing to provide first aid or "Good Samaritan services" by any of your retired partners, members, directors or "employees", other than a doctor. Any such retired partners, members, directors or "employees" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

(2) "Personal injury":

- (a) To you, to your current or retired partners or members (if you are a partnership or joint venture), to your current or retired members (if you are a limited liability company), to your other current or retired directors or "employees" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;
- (b) To the spouse, child, parent, brother or sister of that current or retired partner, member, director, "employee" or "volunteer worker" as a consequence of Paragraph (2)(a) above;
- (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraph (2)(a) or (b) above; or
- (d) Arising out of his or her providing or failing to provide professional health care services.

(3) "Property damage" to property:

- (a) Owned, occupied or used by; or
- (b) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by:
you, any of your retired partners, members or directors, your current or retired "employees" or "volunteer workers", any current partner or member (if you are a partnership or joint venture), or any current member (if you are a limited liability company) or current director.

D. WHO IS AN INSURED – EMPLOYEES AND VOLUNTEER WORKERS – BODILY INJURY TO CO-EMPLOYEES, CO-VOLUNTEER WORKERS AND RETIRED PARTNERS, MEMBERS, DIRECTORS AND EMPLOYEES

The following is added to Paragraph 2.a.(1) of SECTION II – WHO IS AN INSURED:

Paragraphs (1)(a), (b) and (c) above do not apply to "bodily injury" to a current or retired co-"employee" while in the course of the co-"employee's" employment by you or performing duties related to the conduct of your business, or to "bodily injury" to your other "volunteer workers" or retired partners, members or directors while performing duties related to the conduct of your business.

E. WHO IS AN INSURED – NEWLY ACQUIRED OR FORMED LIMITED LIABILITY COMPANIES

The following replaces Paragraph 3. of SECTION II – WHO IS AN INSURED:

3. Any organization you newly acquire or form, other than a partnership or joint venture, and of which you are the sole owner or in which you maintain an ownership interest of more than 50%, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:

a. Coverage under this provision is afforded only:

(1) Until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier, if you do not report such organization in writing to us within 180 days after you acquire or form it; or

(2) Until the end of the policy period, when that date is later than 180 days after you acquire or form such organization, if you report such organization in writing to us within 180 days after you acquire or form it;

b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and

c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

For the purposes of Paragraph 1. of Section II – Who Is An Insured, each such

organization will be deemed to be designated in the Declarations as:

- a. A limited liability company;
 - b. An organization other than a partnership, joint venture or limited liability company; or
 - c. A trust;
- as indicated in its name or the documents that govern its structure.

F. BLANKET ADDITIONAL INSURED – CONTROLLING INTEREST

1. The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that has financial control of you is an insured with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" that arises out of:

- a. Such financial control; or
- b. Such person's or organization's ownership, maintenance or use of premises leased to or occupied by you.

The insurance provided to such person or organization does not apply to structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

2. The following is added to Paragraph 4. of SECTION II – WHO IS AN INSURED:

This paragraph does not apply to any premises owner, manager or lessor that has financial control of you.

G. BLANKET ADDITIONAL INSURED – MORTGAGEES, ASSIGNEES, SUCCESSORS OR RECEIVERS

The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that is a mortgagee, assignee, successor or receiver and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to its liability as mortgagee, assignee, successor or receiver for "bodily injury", "property damage" or "personal and advertising injury" that:

- a. Is "bodily injury" or "property damage" that occurs, or is "personal and advertising injury" caused by an offense that is committed,

COMMERCIAL GENERAL LIABILITY

subsequent to the signing of that contract or agreement; and

- b. Arises out of the ownership, maintenance or use of the premises for which that mortgagee, assignee, successor or receiver is required under that contract or agreement to be included as an additional insured on this Coverage Part.

The insurance provided to such mortgagee, assignee, successor or receiver is subject to the following provisions:

- a. The limits of insurance provided to such mortgagee, assignee, successor or receiver will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.
- b. The insurance provided to such person or organization does not apply to:
 - (1) Any "bodily injury" or "property damage" that occurs, or any "personal and advertising injury" caused by an offense that is committed, after such contract or agreement is no longer in effect; or
 - (2) Any "bodily injury", "property damage" or "personal and advertising injury" arising out of any structural alterations, new construction or demolition operations performed by or on behalf of such mortgagee, assignee, successor or receiver.

H. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO PREMISES

The following is added to SECTION II – WHO IS AN INSURED:

Any governmental entity that has issued a permit or authorization with respect to premises owned or occupied by, or rented or loaned to, you and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removal of any of the following for which that governmental entity has issued such permit or authorization: advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away

openings, sidewalk vaults, elevators, street banners or decorations.

I. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to SECTION II – WHO IS AN INSURED:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or
- b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

J. INCIDENTAL MEDICAL MALPRACTICE

1. The following replaces Paragraph b. of the definition of "occurrence" in the DEFINITIONS Section:

- b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph 2.a.(1) of SECTION II – WHO IS AN INSURED:

Unless you are in the business or occupation of providing professional health care services, Paragraphs (1)(a), (b), (c) and (d) above do not apply to "bodily injury" arising out of providing or failing to provide:

- (a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician, paramedic, athletic trainer, audiologist, dietician, nutritionist,

occupational therapist or occupational therapy assistant, physical therapist or speech-language pathologist; or

- (b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

- 3. The following replaces the last sentence of Paragraph 5. of SECTION III – LIMITS OF INSURANCE:

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

- 4. The following exclusion is added to Paragraph 2., Exclusions, of SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY:

Sale Of Pharmaceuticals

"Bodily Injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of pharmaceuticals committed by, or with the knowledge or consent of the Insured.

- 5. The following is added to the DEFINITIONS Section:

"Incidental medical services" means:

- a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or
- b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

- 6. The following is added to Paragraph 4.b., Excess Insurance, of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis,

that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph 2.a.(1) of Section II – Who Is An Insured.

K. MEDICAL PAYMENTS – INCREASED LIMIT

The following replaces Paragraph 7. of SECTION III – LIMITS OF INSURANCE:

- 7. Subject to Paragraph 5. above, the Medical Expense Limit is the most we will pay under Coverage C for all medical expenses because of "bodily injury" sustained by any one person, and will be the higher of:

- a. \$10,000; or

- b. The amount shown in the Declarations of this Coverage Part for Medical Expense Limit.

L. AMENDMENT OF EXCESS INSURANCE CONDITION – PROFESSIONAL LIABILITY

The following is added to Paragraph 4.b., Excess Insurance, of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis, that is Professional Liability or similar coverage, to the extent the loss is not subject to the professional services exclusion of Coverage A or Coverage B.

M. BLANKET WAIVER OF SUBROGATION – WHEN REQUIRED BY WRITTEN CONTRACT OR AGREEMENT

The following is added to Paragraph 8., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

If the Insured has agreed in a written contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

- a. "Bodily Injury" or "property damage" that occurs; or

- b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the signing of that contract or agreement.

COMMERCIAL GENERAL LIABILITY

N. CONTRACTUAL LIABILITY – RAILROADS

1. The following replaces Paragraph **c.** of the definition of "insured contract" in the **DEFINITIONS** Section:
 - c. Any easement or license agreement;
2. Paragraph **f.(1)** of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

COMMERCIAL GENERAL LIABILITY

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

d. Primary And Non-Contributory Insurance If Required By Written Contract

If you specifically agree in a written contract or agreement that the insurance afforded to an insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such insured which covers such insured as a named insured, and we will not share with that other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal and advertising injury" for which coverage is sought is caused by an offense that is committed;

subsequent to the signing of that contract or agreement by you.

5. Premium Audit

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

6. Representations

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy will not prejudice your rights under this insurance. However, this provision does not affect our right to collect additional premium or to exercise our rights of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.

7. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each Insured against whom claim is made or "suit" is brought.

8. Transfer Of Rights Of Recovery Against Others To Us

If the insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

9. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

SECTION V – DEFINITIONS

1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:
 - a. Notices that are published include material placed on the Internet or on similar electronic means of communication; and
 - b. Regarding websites, only that part of a website that is about your goods, products or services for the purposes of attracting customers or supporters is considered an advertisement.

POLICY NUMBER:6308899N880

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

**DESIGNATED PROJECT(S)
GENERAL AGGREGATE LIMIT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Project(s):

EACH "PROJECT" FOR WHICH YOU HAVE AGREED, IN A WRITTEN CONTRACT WHICH IS IN EFFECT DURING THIS POLICY PERIOD, TO PROVIDE A SEPARATE GENERAL AGGREGATE LIMIT, PROVIDED THAT THE CONTRACT IS SIGNED AND EXECUTED BY YOU BEFORE THE "BODILY INJURY" OR "PROPERTY DAMAGE" OCCURS.

**Designated Project
General Aggregate(s):**

\$2,000,000

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **COVERAGE A. (SECTION I)**, and for all medical expenses caused by accidents under **COVERAGE C (SECTION I)**, which can be attributed only to operations at a single designated "project" shown in the Schedule above:
 - 1. A separate Designated Project General Aggregate Limit applies to each designated "project", and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations, unless separate **Designated Project General Aggregate(s)** are scheduled above.
 - 2. The Designated Project General Aggregate Limit is the most we will pay for the sum of all damages under **COVERAGE A.**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under **COVERAGE C**, regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
 - 3. Any payments made under **COVERAGE A.** for damages or under **COVERAGE C.** for medical expenses shall reduce the Designated Project General Aggregate Limit for that designated "project". Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Project General Aggregate Limit for any other designated "project" shown in the Schedule above.
 - 4. The limits shown in the Declarations for **Each Occurrence, Damage To Premises Rented To You and Medical Expense** continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Project General Aggregate Limit.
- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **COVERAGE A. (SECTION I)**, and for all medical expenses caused by accidents under **COVERAGE C. (SECTION I)**, which cannot be attributed only to operations at a single designated "project" shown in the Schedule above:

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1. Any payments made under **COVERAGE A.** for damages or under **COVERAGE C.** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
 2. Such payments shall not reduce any Designated Project General Aggregate Limit.
- C. Part 2. of **SECTION III – LIMITS OF INSURANCE** is deleted and replaced by the following:
2. The General Aggregate Limit is the most we will pay for the sum of:
 - a. Damages under **Coverage B;** and
 - b. Damages from "occurrences" under **COVERAGE A (SECTION I)** and for all medical expenses caused by accidents under **COVERAGE C (SECTION I)** which cannot be attributed only to operations at a single designated "project" shown in the **SCHEDULE** above.
- D. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Project General Aggregate Limit.
- E. For the purposes of this endorsement the **Definitions Section** is amended by the addition of the following definition:
- "Project" means an area away from premises owned by or rented to you at which you are performing operations pursuant to a contract or agreement. For the purposes of determining the applicable aggregate limit of insurance, each "project" that includes premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad shall be considered a single "project".
- F. The provisions of **SECTION III – LIMITS OF INSURANCE** not otherwise modified by this endorsement shall continue to apply as stipulated.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**EXCLUSION – ALL PROJECTS SUBJECT TO A
WRAP-UP INSURANCE PROGRAM
WITH LIMITED EXCEPTIONS FOR CERTAIN ONGOING
OPERATIONS**

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART

PROVISIONS

1. The following exclusion is added to Paragraph 2., Exclusions, of SECTION I – COVERAGES – COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:

Wrap-up Insurance Programs

"Bodily injury" or "property damage" arising out of any project that is or was subject to a "wrap-up insurance program".

This exclusion does not apply to "bodily injury" or "property damage" arising out of your ongoing operations that:

- (1) Are being performed at any location owned by, or rented to, you that is outside the project site for that project and is not covered by the "wrap-up insurance program" for that project; or
- (2) Are punch list or warranty work, if coverage was available to the insured under the "wrap-up insurance program" for "bodily injury" and "property damage" arising out of your ongoing operations and the "bodily injury" or "property damage" occurs after the expiration of all such coverage.

The exceptions in this exclusion do not apply to "bodily injury" or "property damage" included in the "products-completed operations hazard" even if you are required to provide such coverage for an additional insured by a written contract or agreement.

2. The following is added to the DEFINITIONS Section:

"Wrap-up insurance program" means any agreement or arrangement, including any contractor-controlled, owner-controlled or similar insurance program, under which:

- a. Some or all of the contractors working on a specific project, or specific projects, are required to enroll in a program to obtain insurance that:
 - (1) Includes the same or similar insurance as that provided by this Coverage Part; and
 - (2) Is issued specifically for injury or damage arising out of such project or projects; and
- b. You are or were enrolled or allowed to enroll.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|---|---|
| <ul style="list-style-type: none"> A. BROAD FORM NAMED INSURED B. BLANKET ADDITIONAL INSURED C. EMPLOYEE HIRED AUTO D. EMPLOYEES AS INSURED E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS G. WAIVER OF DEDUCTIBLE – GLASS | <ul style="list-style-type: none"> H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT J. PERSONAL PROPERTY K. AIRBAGS L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS M. BLANKET WAIVER OF SUBROGATION N. UNINTENTIONAL ERRORS OR OMISSIONS |
|---|---|

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph A.1., **Who Is An Insured, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:**

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Section II.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph c. in A.1., **Who Is An Insured, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:**

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Covered Autos Liability Coverage, but only for damages to which

C. EMPLOYEE HIRED AUTO

1. The following is added to Paragraph A.1., **Who Is An Insured, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:**

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. The following replaces Paragraph b. in B.5., **Other Insurance, of SECTION IV – BUSINESS AUTO CONDITIONS:**

b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented by your "employee" under a contract in an "employee's" name, with your

COMMERCIAL AUTO

permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

D. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., **Who Is An Insured**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

1. The following replaces Paragraph A.2.a.(2), of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

(2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

2. The following replaces Paragraph A.2.a.(4), of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

(4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

The following replaces Subparagraph (5) in Paragraph B.7., **Policy Period, Coverage Territory**, of SECTION IV – BUSINESS AUTO CONDITIONS:

(5) Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Covered Autos Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

(a) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:

(i) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.

(ii) Neither you nor any other involved "insured" will make any settlement without our consent.

(iii) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".

(iv) We will reimburse the "insured" for sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., **Limits Of Insurance**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE.

(v) We will reimburse the "insured" for the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., **Limits Of Insurance**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

(b) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess, contingent or on any other basis.

(c) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions, Puerto Rico and Canada.

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

- (d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE – GLASS

The following is added to Paragraph D., **Deductible**, of SECTION III – **PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph A.4.b., **Loss Of Use Expenses**, of SECTION III – **PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., **Transportation Expenses**, of SECTION III – **PHYSICAL DAMAGE COVERAGE**:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL PROPERTY

The following is added to Paragraph A.4., **Coverage Extensions**, of SECTION III – **PHYSICAL DAMAGE COVERAGE**:

Personal Property

We will pay up to \$400 for "loss" to wearing apparel and other personal property which is:

- (1) Owned by an "insured"; and

- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

K. AIRBAGS

The following is added to Paragraph B.3., **Exclusions**, of SECTION III – **PHYSICAL DAMAGE COVERAGE**:

Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs A.1.b. and A.1.c., but only:

- a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- b. The airbags are not covered under any warranty; and
- c. The airbags were not intentionally inflated.

We will pay up to a maximum of \$1,000 for any one "loss".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph A.2.a., of SECTION IV – **BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- (a) You (if you are an individual);
- (b) A partner (if you are a partnership);
- (c) A member (if you are a limited liability company);
- (d) An executive officer, director or insurance manager (if you are a corporation or other organization); or
- (e) Any "employee" authorized by you to give notice of the "accident" or "loss"

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph A.5., **Transfer Of Rights Of Recovery Against Others To Us**, of SECTION IV – **BUSINESS AUTO CONDITIONS**:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

COMMERCIAL AUTO

such contract. The waiver applies only to the person or organization designated in such contract.

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph B.2., Concealment, Misrepresentation, Or Fraud, of SECTION IV – BUSINESS AUTO CONDITIONS:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**BLANKET ADDITIONAL INSURED – PRIMARY AND
NON-CONTRIBUTORY WITH OTHER INSURANCE**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

PROVISIONS

1. The following is added to Paragraph A.1.c., **Who Is An Insured**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional Insured for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

2. The following is added to Paragraph B.5., **Other Insurance** of SECTION IV – BUSINESS AUTO CONDITIONS:

Regardless of the provisions of paragraph a. and paragraph d. of this part 5. **Other insurance**, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is the first named insured when the written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.



**WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY**

ENDORSEMENT WC 99 03 76 (A) –

POLICY NUMBER: UB-4J940442

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS
ENDORSEMENT – CALIFORNIA
(BLANKET WAIVER)**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

The additional premium for this endorsement shall be _____ % of the California workers' compensation premium.

Schedule

Person or Organization

Job Description

Any person or organization for which the named insured has agreed by written contract executed prior to loss to furnish this waiver.

As required by Written Contract

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 09/01/2023
Insured Engeo Inc.

Policy No. UB-4J940442

Endorsement No.
Premium

Insurance Company Travelers Property Casualty Countersigned by _____

DATE OF ISSUE:

ST ASSIGN: CA

Page 1 of 1

ITEM 4.21

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: ADOPT POLICY FOR THE ALLOCATION OF WASTEWATER TREATMENT CAPACITY IN THE PHASE 3 EXPANSION OF THE LATHROP CONSOLIDATED TREATMENT FACILITY AND APPROVE USE OF THE PHASE 2 FLOAT CAPACITY

RECOMMENDATION: Adopt Resolution Approving Policy for the Allocation of Wastewater Treatment Capacity in the Phase 3 Expansion of the Lathrop Consolidated Treatment Facility and Approving the Use of the Phase 2 Float Capacity

SUMMARY:

The Lathrop Consolidated Treatment Facility Phase 3 Expansion (Phase 3 Expansion) Capital Improvement Project (CIP) WW 22-38, will add 2.5 Million Gallons per Day (MGD) of wastewater treatment capacity to the current 2.5 MGD provided with the Phase 2 Expansion of the Lathrop Consolidated Treatment Facility (Phase 2 Expansion), totaling 5 MGD. This expansion is essential for future development throughout the City.

To minimize delay in processing changes to existing facilities and new development, staff is requesting Council to approve and adopt the proposed Wastewater Treatment Capacity Policy for the Phase 3 Expansion (Policy). If approved, the City Manager will be authorized to allocate capacity from the Phase 3 Expansion to existing facilities and future development, as described in Attachment "B".

On February 12, 2024, City Council approved the Design and Construction Funding Agreement with River Islands (Agreement) outlining the extent of funding responsibilities between the City of Lathrop and River Islands Development, LLC (River Islands) and the reserved future capacity between both parties. The Agreement also permitted River Islands to utilize Phase 2 Expansion Float Capacity while the Phase 3 Expansion is being constructed, as defined in the Background section of this report.

Staff is requesting Council to authorize the City Manager to allocate Phase 2 Expansion Float Capacity to allow existing facility modifications and development to proceed during the Phase 3 Expansion construction. Once the Phase 3 Expansion is in operation, any allocated Phase 2 Expansion Float Capacity will be transferred to Phase 3 Expansion capacity.

JUNE 10, 2024 CITY COUNCIL REGULAR MEETING**ADOPT POLICY FOR ALLOCATION OF WASTEWATER TREATMENT CAPACITY IN THE PHASE 3 EXPANSION OF THE LATHROP CONSOLIDATED TREATMENT FACILITY AND APPROVE USE OF THE PHASE 2 FLOAT CAPACITY****BACKGROUND:**

On November 21, 2016, City Council approved a Design and Construction Funding Agreement related to the Lathrop Consolidated Treatment Facility Phase 2 Expansion (WW 14-14) and related improvements needed to address treatment facility deficiencies through the Crossroads Decommissioning (WW 15-20) and the Sewer Plant Upgrades (WW 12-07) to replace the City's existing 1 MGD treatment facility with a 2.5 MGD treatment facility. On May 13, 2019, City Council accepted the Phase 2 Expansion improvements.

On November 8, 2021, City Council approved the creation of CIP WW 22-38 Lathrop Consolidated Treatment Facility Phase 3 Expansion and a Professional Services Agreement with Pacific Advanced Civil Engineering, Inc. (PACE). The Phase 3 Expansion will provide an additional 2.5 MGD of wastewater treatment capacity to the existing 2.5 MGD capacity for a total treatment capacity of 5 MGD. On April 10, 2023, City Council approved the purchase of headworks equipment from Zima Corporation, facilitating the Phase 3 Expansion.

On February 12, 2024, City Council approved the Design and Construction Funding Agreement with River Islands (Agreement) to specify the funding responsibilities of both parties. Pursuant to the Agreement, the City reserved 500,000 Gallons per Day (GPD) for future development outside of the River Islands development, which will be sold and assigned to various projects during the entitlement and building permit phases.

There is roughly a one-year delay between allocating wastewater capacity to residential lots during final map approval and the actual wastewater flow reaching the treatment facility (Float Capacity). The Agreement outlines the use of the Float Capacity in Phase 2 Expansion for River Islands up to an amount not to exceed 119,024 GPD. Staff is requesting Council authorize the City Manager to also utilize Phase 2 Float Capacity, up to an amount not to exceed 119,024 GPD, matching the Float Capacity of River Islands, to allow for existing facility modifications and development to continue. The Float Capacity will be allocated based on the following priority list:

1. True-up of capacity for existing facilities in the case of project expansions or increase in effluent due to change in use.
2. Infill projects – Projects that involve building on unused or underused parcels of land surrounded by existing development.
3. New development (non-infill).

Once the Phase 3 Expansion is complete, staff will transfer the Float Capacity from the Phase 2 Expansion to the capacity in the Phase 3 Expansion, eliminating the need

JUNE 10, 2024 CITY COUNCIL REGULAR MEETING**ADOPT POLICY FOR ALLOCATION OF WASTEWATER TREATMENT CAPACITY IN THE PHASE 3 EXPANSION OF THE LATHROP CONSOLIDATED TREATMENT FACILITY AND APPROVE USE OF THE PHASE 2 FLOAT CAPACITY**

to utilize Float Capacity from the Phase 2 Expansion. Phase 3 Expansion is fully funded and is expected to be operational in 2 years.

To keep up with the pace of development, staff is also requesting that Council approve and adopt the proposed Policy. The purpose of the proposed Policy is to promote faster processing of modifications to existing facilities and development projects. Pursuant to the proposed Policy, staff requests Council to authorize the City Manager to allocate wastewater treatment capacity from the Phase 3 Expansion based on the same priority list provided above.

REASON FOR RECOMMENDATION:

Adoption of the Wastewater Treatment Capacity Policy for the Phase 3 Expansion will promote faster processing for changes to existing facilities and approvals for new development. Allowing staff to use Float Capacity of the Phase 2 Expansion will allow developers and existing businesses to continue investing in the City without having to wait for the completion of the Phase 3 Expansion.

FISCAL IMPACT:

None.

ATTACHMENTS:

- A. Resolution Approving the Adoption of Policy for the Allocation of Wastewater Treatment Capacity in the Phase 3 Expansion of the Lathrop Consolidated Treatment Facility and Approve the Use of the Phase 2 Float Capacity
- B. City of Lathrop Wastewater Treatment Capacity Policy for Phase 3 Expansion

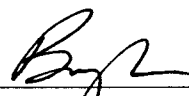
CITY MANAGER'S REPORT **PAGE 4**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
ADOPT POLICY FOR ALLOCATION OF WASTEWATER TREATMENT CAPACITY
IN THE PHASE 3 EXPANSION OF THE LATHROP CONSOLIDATED TREATMENT
FACILITY AND APPROVE USE OF THE PHASE 2 FLOAT CAPACITY

APPROVALS:




Bellal Nabizadah
Assistant Engineer

5/30/24
Date



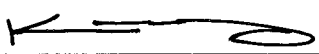
Brad Taylor
City Engineer

5/30/2024
Date




Cari James
Finance Director

6/5/2024
Date



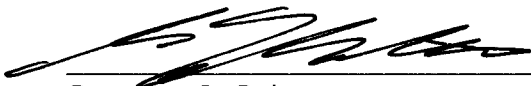
Michael King
Assistant City Manager

6.3.2024
Date



Salvador Navarrete
City Attorney

6.5.2024
Date



Stephen J. Salvatore
City Manager

6.5.24
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING POLICY FOR THE ALLOCATION OF WASTEWATER TREATMENT CAPACITY IN THE PHASE 3 EXPANSION OF THE LATHROP CONSOLIDATED TREATMENT FACILITY AND APPROVE THE USE OF THE PHASE 2 FLOAT CAPACITY

WHEREAS, on November 21, 2016, City Council approved the Design and Construction Funding Agreement related to the Lathrop Consolidated Treatment Facility Phase 2 Expansion (WW 14-14) and related improvements needed to address treatment facility deficiencies through the Crossroads Decommissioning (WW 15-20) and the Sewer Plant Upgrades (WW 12-07) to replace the City's existing 1 MGD treatment facility with a 2.5 MGD treatment facility (Phase 2 Expansion). On May 13, 2019, City Council accepted the Phase 2 Expansion improvements; and

WHEREAS, on November 8, 2021, City Council approved the creation of CIP WW 22-38 Lathrop Consolidated Treatment Facility Phase 3 Expansion (Phase 3 Expansion) and a Professional Services Agreement with Pacific Advanced Civil Engineering, Inc. (PACE). The Phase 3 Expansion will provide an additional 2.5 MGD of wastewater treatment capacity to the existing 2.5 MGD capacity for a total treatment capacity of 5 MGD. On April 10, 2023, City Council approved the purchase of headworks equipment from Zima Corporation, facilitating the Phase 3 Expansion; and

WHEREAS, on February 12, 2024, City Council approved the Design and Construction Funding Agreement with River Islands (Agreement) to specify the funding responsibilities of both parties. Pursuant to the Agreement, the City reserved 500,000 Gallons per Day (GPD) for future development outside of the River Islands development, which will be sold and assigned to various projects during the entitlement and building permit phases; and

WHEREAS, there is roughly a one-year delay between allocating wastewater capacity to residential lots during final map approval and the actual wastewater flow reaching the treatment facility (Float Capacity). The Agreement outlines the use of the Float Capacity in Phase 2 Expansion for River Islands up to an amount not to exceed 119,024 GPD; and

WHEREAS, staff is requesting Council authorize the City Manager to also utilize Phase 2 Float Capacity, up to an amount not to exceed 119,024 GPD, matching the Float Capacity of River Islands, to allow for existing facility modifications and development to continue; and

WHEREAS, the Float Capacity will be allocated based on the following priority list:

1. True-up of capacity for existing facilities in the case of project expansions or increase in effluent due to change in use.

2. Infill projects – Projects that involve building on unused or underused parcels of land surrounded by existing development.
3. New development (non-infill); and

WHEREAS, once the Phase 3 Expansion is complete, staff will transfer the Float Capacity from the Phase 2 Expansion to the capacity in the Phase 3 Expansion, eliminating the need to utilize Float Capacity from the Phase 2 Expansion. Phase 3 Expansion is fully funded and is expected to be operational in 2 years; and

WHEREAS, to keep up with the pace of development, staff is also requesting that Council approve and adopt the proposed Policy. The purpose of the proposed Policy is to promote faster processing of modifications to existing facilities and development projects; and

WHEREAS, pursuant to the proposed Policy, staff requests Council to authorize the City Manager to allocate wastewater treatment capacity from the Phase 3 Expansion based on the same priority list provided above; and

WHEREAS, allowing staff to use Float Capacity of the Phase 2 Expansion will allow developers and existing businesses to continue investing in the City without having to wait for the completion of the Phase 3 Expansion; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby adopt the Policy for the allocation of wastewater treatment capacity in the Phase 3 Expansion and the use of the Phase 2 Float Capacity, included as Attachment "B" to the City Manager's Report that accompanied this Resolution.

PASSED AND ADOPTED by the City Council of the City of Lathrop this 10th day of June 2024 by the following vote:

AYES:

NOES:

ABSTAIN:

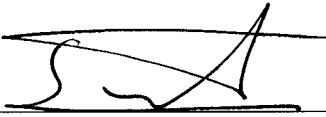
ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

CITY OF LATHROP
WASTEWATER TREATMENT CAPACITY ALLOCATION POLICY FOR PHASE 2
EXPANSION FLOAT CAPACITY AND PHASE 3 EXPANSION CAPACITY OF THE
LATHROP CONSOLIDATED TREATMENT FACILITY
APPROVED BY CITY COUNCIL RESOLUTION 24- _____
JUNE 10, 2024

Purpose: To Allocate, Reallocate, and/or Transfer Wastewater Treatment Capacity in the Lathrop Consolidate Treatment Facility.

Introduction:

Staff recognizes the need for an efficient process to allocate wastewater treatment capacity to support existing facilities and future development. To facilitate this, the City Manager is hereby authorized to allocate wastewater treatment capacity to existing facilities and development projects within the guidelines and limitations set forth in this policy.

Scope:

This policy applies to all existing facilities and development projects within the City that require wastewater treatment capacity allocation or wastewater capacity true-up.

Definitions:

- A. "City Manager" shall mean the City Manager of the City of Lathrop or their designee.
- B. "Phase 2 Float Capacity" is defined as the delay between allocating wastewater capacity to residential lots during final map approval and the actual wastewater flow reaching the treatment facility
- C. "Phase 3 Expansion" is defined as the Lathrop Consolidated Treatment Facility Phase 3 Expansion

Provisions:

- 1. Authorization:
 - a. The City Manager is granted the authority to allocate wastewater treatment capacity to existing facilities and development projects.
 - b. This authority includes, but is not limited to, initial allocations, reallocations, and adjustments of wastewater treatment capacity as necessary to meet the needs of existing facilities and development projects.
 - c. The allocation shall be determined by the City Engineer.

2. Guidelines for Allocation:

- a. Allocations shall be made in accordance with the City's Standards for wastewater treatment capacity and under the supervision of the City Engineer.
- b. Priority of wastewater treatment capacity allocation will be given in the following order:
 1. True-up of capacity for existing facilities in the case of project expansions or increase in effluent due to change in use.
 2. Infill projects – Projects that involve building on unused or underused parcels of land surrounded by existing development.
 3. New development (non-infill).
- c. Once the Phase 3 Expansion is in operation, any allocated Phase 2 Expansion Float Capacity will be transferred to Phase 3 Expansion capacity and Phase 2 Float Capacity will no longer be an option for wastewater treatment capacity.

3. Limitations:

- a. Allocations must be within the overall capacity available as determined by the City Engineer.
 1. Phase 2 Float Capacity shall not exceed 119,024 gallons per day
- b. This policy does not absolve any development project from adhering to all other necessary approvals and permits required by the City, County, State, or Federal agencies. All development projects must still comply with all relevant building codes, environmental regulations, and zoning ordinances.

4. Reporting and Accountability:

- a. The City Engineer shall ensure that allocations are documented and tracked to maintain an accurate record of the City's wastewater treatment capacity usage.

5. Review and Adjustment

- a. Adjustments to this Policy may be made by City Council as needed based on recommendations from the City Manager and relevant stakeholders.

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ITEM 4.22

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH CIP PS 24-31, LOCATED ON YOSEMITE AVENUE, APPROVE AMENDMENT NO.1 TO THE REIMBURSEMENT AGREEMENT WITH YOSEMITE LATHROP 2, LLC, AND APPROVE BUDGET AMENDMENT

RECOMMENDATION: Adopt Resolution Accepting Public Improvements Associated with CIP PS 24-31, Located on Yosemite Avenue, Approving Amendment No. 1 to the Reimbursement Agreement with Yosemite Lathrop 2, LLC, and Approving Budget Amendment

SUMMARY:

On February 12, 2024, City Council approved the creation of Capital Improvement Project (CIP) PS 24-31, Yosemite Avenue Pavement Rehabilitation (Project), and a Reimbursement Agreement with Yosemite Lathrop 2, LLC (Phelan) to address and repair the deteriorating pavement surface on Yosemite Avenue between D'Arcy Parkway and McKinley Avenue. Phelan has completed their portion of the public improvements associated with the Project and a Location Map is included as Attachment "B".

Staff has inspected the improvements and they have been deemed complete and in accordance with the approved plans and city specifications by the City Engineer. The approximate value of the public improvements constructed is \$893,169. Phelan has submitted lien releases confirming all sub-contractors and suppliers have been paid in full. Staff requests Council accept the public improvements associated with CIP PS 24-31.

The Public Infrastructure Reimbursement Agreement between the City of Lathrop and Yosemite Lathrop 2, LLC Relating to Capital Improvement Project (CIP) PS 24-31 Yosemite Avenue Pavement Rehabilitation (Reimbursement Agreement) included a reimbursement amount of \$749,551 and the approved budget for CIP PS 24-31 was \$799,551. Due to changes in project scope during construction, the total cost of the improvements is \$893,169, therefore staff request Council approve an amendment to the Reimbursement Agreement to add \$143,618 and a budget amendment to the CIP for \$143,618.

BACKGROUND:

Yosemite Avenue is an east-west arterial that has seen significant traffic due to the rapid growth of the City and the increase in warehouse facilities fronting the road. The road is bound by commercial and industrial zoning and is utilized for access to

**JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH CIP PS 24-31,
LOCATED ON YOSEMITE AVENUE, APPROVE AMENDMENT NO. 1 TO THE
REIMBURSEMENT AGREEMENT WITH YOSEMITE LATHROP 2, LLC, AND
APPROVE BUDGET AMENDMENT**

State Route (SR) 120. Through field observations, staff assessed the condition of Yosemite Avenue from SR120 to the eastern City limits and determined that it requires rehabilitation. Staff proposed the creation of the CIP PS 24-31 to facilitate the rehabilitation of Yosemite Avenue.

The developer of the Gateway Specific Plan area, Phelan, was repaving and expanding the south side of Yosemite Avenue along the entire frontage of their development, as required by their Subdivision Improvement Agreement (SIA). Phelan agreed to repave a portion of Yosemite Avenue, beyond the requirements of their SIA and concurrently with the improvements on the south side of Yosemite Avenue, contingent on the approval of a reimbursement agreement.

On February 12, 2024, Council approved the creation of CIP PS 24-31 to facilitate the pavement rehabilitation of Yosemite Avenue and the Reimbursement Agreement between the City and Phelan relating to the CIP PS 24-31 Project for the improvements depicted in Attachment "B" with a reimbursement amount not to exceed \$749,551.

Construction of the improvements are complete and the approximate value of the improvements proposed to be accepted is \$893,169. These improvements have been inspected by staff and deemed complete, and in accordance with the approved plans and City specifications by the City Engineer.

The final costs have exceeded the reimbursement amount due to the unexpected depth of grind required to achieve proper repair of certain sections of the road and Phelan has requested to amend the Reimbursement Agreement to match the final costs of the improvements.

Staff requests City Council accept the completed public improvements associated with CIP PS 24-31 and approve the amendment to the Reimbursement Agreement to adjust the reimbursement amount to match the final costs of the improvements requested by City.

REASON FOR RECOMMENDATION:

Staff has inspected the improvements and they have been deemed complete and in accordance with the approved plans and specifications by the City Engineer. Phelan has submitted lien releases for the improvements being accepted.

JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH CIP PS 24-31, LOCATED ON YOSEMITE AVENUE, APPROVE AMENDMENT NO. 1 TO THE REIMBURSEMENT AGREEMENT WITH YOSEMITE LATHROP 2, LLC, AND APPROVE BUDGET AMENDMENT

FISCAL IMPACT:

The approximate value of the improvements proposed to be accepted are \$893,169. The reimbursement amount will be funded from CIP PS 24-31, Yosemite Avenue Pavement Rehabilitation, however, sufficient funds were not allocated with the creation of CIP PS 24-31. Staff is requesting the approval of a budget amendment transferring \$143,618 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		\$143,618
<u>Increase Transfer Out</u>		
1010-9900-990-9010		\$143,618
<u>Increase Transfer In</u>		
3310-9900-393-0000	PS 24-31	\$143,618
<u>Increase Appropriation</u>		
3310-8000-420-1200	PS 24-31	\$143,618

The future maintenance cost of these improvements will be paid from Fund 2080 (Streets).

ATTACHMENTS:

- A. Resolution Accepting Public Improvements Associated with CIP PS 24-31, Located on Yosemite Avenue, Approve Amendment No.1 to the Reimbursement Agreement with Yosemite Lathrop 2, LLC, and Approve Budget Amendment
- B. Project Location Map
- C. Amendment No. 1 to the Public Infrastructure Reimbursement Agreement Between the City of Lathrop and Yosemite Lathrop 2, LLC Relating to Capital Improvement Project (CIP) PS 24-31 Yosemite Avenue Pavement Rehabilitation

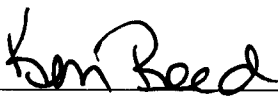
CITY MANAGER'S REPORT **PAGE 4**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH CIP PS 24-31,
LOCATED ON YOSEMITE AVENUE, APPROVE AMENDMENT NO. 1 TO THE
REIMBURSEMENT AGREEMENT WITH YOSEMITE LATHROP 2, LLC, AND
APPROVE BUDGET AMENDMENT

APPROVALS:



Bellal Nabizadah
Assistant Engineer

5/24/24
Date



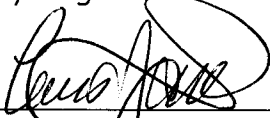
Ken Reed
Senior Construction Manager

6-3-2024
Date



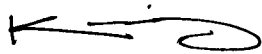
Brad Taylor
City Engineer

5/28/2024
Date



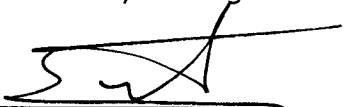
Cari James
Finance Director

6/3/2024
Date



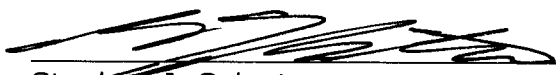
Michael King
Assistant City Manager

5.28.2024
Date



Salvador Navarrete
City Attorney

5.31.2024
Date



Stephen J. Salvatore
City Manager

6.5.24
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP ACCEPTING PUBLIC IMPROVEMENTS ASSOCIATED WITH CIP PS 24-31, LOCATED ON YOSEMITE VENUE, APPROVING AMENDMENT NO. 1 TO THE REIMBURSEMENT AGREEMENT WITH YOSEMITE LATHROP 2, LLC, AND APPROVING BUDGET AMENDMENT

WHEREAS, Yosemite Avenue is an east-west arterial that has seen significant traffic due to the rapid growth of the City of Lathrop (City) and the increase in warehouse facilities fronting the road. The road is bound by commercial and industrial zoning and is utilized for access to State Route (SR) 120; and

WHEREAS, through field observations, staff assessed the condition of Yosemite Avenue from SR120 to the eastern City limits and determined that it requires rehabilitation. Staff proposed the creation of the Capital Improvement Project (CIP) PS 24-31 to facilitate the rehabilitation of Yosemite Avenue; and

WHEREAS, the developer of the Gateway Specific Plan area, Phelan, was repaving and expanding the south side of Yosemite Avenue along the entire frontage of their development, as required by their Subdivision Improvement Agreement (SIA); and

WHEREAS, Phelan agreed to repave a portion of Yosemite Avenue, beyond the requirements of their SIA and concurrently with the improvements on the south side of Yosemite Avenue, contingent on the approval of a reimbursement agreement; and

WHEREAS, On February 12, 2024, Council approved the creation of CIP PS 24-31 to facilitate the pavement rehabilitation of Yosemite Avenue and the "Public Infrastructure Reimbursement Agreement between the City of Lathrop and Yosemite Lathrop 2, LLC Relating to Capital Improvement Project (CIP) PS 24-31 Yosemite Avenue Pavement Rehabilitation" (Reimbursement Agreement) for the improvements depicted in Attachment "B" of the City Manager's Report that accompanied this Resolution with a reimbursement amount not to exceed \$749,551; and

WHEREAS, construction of the improvements are complete and the approximate value of the improvements proposed to be accepted is \$893,169; and

WHEREAS, staff has inspected the improvements and they have been deemed complete and in accordance with the approved plans and specifications by the City Engineer; and

WHEREAS, Phelan has submitted lien releases for the improvements being accepted; and

WHEREAS, the final costs have exceeded the original reimbursement amount due to the unexpected depth of grind required to achieve proper repair of certain

sections of the road and Phelan has requested to amend the Reimbursement Agreement to match the final costs of the improvements; and

WHEREAS, staff requests City Council accept the public improvements associated with CIP PS 24-31 from Phelan; and

WHEREAS, staff requests that Council approve Amendment No. 1 to the Public Infrastructure Reimbursement Agreement between the City of Lathrop and Yosemite Lathrop 2, LLC Relating to Capital Improvement Project (CIP) PS 24-31 Yosemite Avenue Pavement Rehabilitation to increase the reimbursement amount not to exceed \$893,169; and

WHEREAS, staff requests the approval of a budget amendment transferring \$155,000 from the General Fund Street Repair (1010) to the CIP Project Fund (3310) as follows.

<u>Decrease Street Repair Reserves</u>		
1010-251-03-00		\$143,618
<u>Increase Transfer Out</u>		
1010-9900-990-9010		\$143,618
<u>Increase Transfer In</u>		
3310-9900-393-0000	PS 24-31	\$143,618
<u>Increase Appropriation</u>		
3310-8000-420-1200	PS 24-31	\$143,618

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby accept the public improvements constructed by Phelan on Yosemite Avenue; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop does hereby approve the Amendment No. 1 to the Public Infrastructure Reimbursement Agreement between the City of Lathrop and Yosemite Lathrop 2, LLC Relating to Capital Improvement Project (CIP) PS 24-31 Yosemite Avenue Pavement Rehabilitation to increase the reimbursable amount not to exceed \$893,169; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop also approves a budget amendment transferring \$143,618 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) as detailed above.

PASSED AND ADOPTED by the City Council of the City of Lathrop this 10th day of June 2024 by the following vote:

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

Attachment B

Improvement Limits



**AMENDMENT NO. 1 TO THE PUBLIC INFRASTRUCTURE
REIMBURSEMENT AGREEMENT BETWEEN THE CITY OF LATHROP AND
YOSEMITE LATHROP 2, LLC RELATING TO CAPITAL IMPROVEMENT
PROJECT (CIP) PS 24-31 YOSEMITE AVENUE PAVEMENT
REHABILITATION**

This Amendment No. 1 to the Public Infrastructure Reimbursement Agreement between the City of Lathrop and Yosemite Lathrop 2, LLC Relating to Capital Improvement Project (CIP) PS 24-31 Yosemite Avenue Pavement Rehabilitation (“**Amendment No. 1**”), is made and entered into this 10th day of June 2024 (“**Effective Date**”) by and between the City of Lathrop, a municipal corporation of the State of California (“**City**”), and Yosemite Lathrop 2, LLC, a Delaware limited liability company (“**Developer**”). City and Developer may be collectively referred to herein as the “**Parties**” or individually as a “**Party**”.

RECITALS

A. Parties entered into Public Infrastructure Reimbursement Agreement Relating to CIP PS 24-31, Yosemite Avenue Pavement Rehabilitation (“**Agreement**”) on February 12, 2024.

B. City agreed to reimburse Developer an amount not to exceed \$749,551 for the project referenced in the Agreement (“**Project**”).

C. Developer provided reasonable documentation of the actual costs incurred for the Project, as defined in Section 2.b.iii of the Agreement, showing the Developer paid \$893,169 for the Project.

D. City may accept the improvements for the Project through the adoption of the Resolution that accompanied this proposed Amendment No. 1 on the June 10, 2024 Council Meeting of the City.

E. Parties wish to amend the Agreement to allow the City to reimburse the Developer for the total cost incurred to complete the reimbursable public improvements as defined in Recital B of the Agreement.

THEREFORE, City and Developer agree to amend the Agreement as follows:

AMENDMENT

1. The reimbursement, as defined in Recital C of the Agreement shall be increased to an amount not to exceed \$893,169

IN WITNESS WHEREOF, the Parties have entered into this First Amendment effective upon Council approval.

CITY:

CITY OF LATHROP, a California
municipal corporation

By: _____
Stephen J. Salvatore
City Manager

ATTEST:

City Clerk of and for the City of Lathrop,
State of California

By: _____
Teresa Vargas
City Clerk

APPROVED AS TO FORM:

By: _____
Salvador Navarrete
City Attorney

DEVELOPER:

YOSEMITE LATHROP 2, LLC,
A Delaware limited liability company

By: Phelan-Haugen, LLC,
a California limited liability
company,
Its Managing Member

By: Haugen Investments, LLC,
a California limited liability
company,
Its Manager

By: _____
David M. Haugen, Manager

**CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING**

**ITEM: ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH
EP NO. 2023-85, LOCATED AT 1262 E MADRUGA
ROAD FROM CLEAN ENERGY FUELS**

**RECOMMENDATION: Adopt Resolution Accepting Public Improvements
Associated with Encroachment Permit No. 2023-85,
Located at 1262 E Madruga Road from Clean Energy
Fuels**

SUMMARY:

Clean Energy Fuels (Clean Energy), the developer of the improvements at 1262 E Madruga Road, has completed the public improvements associated with Encroachment Permit No 2023-85 (EP 23-85). A Vicinity Map of the improvements is included in Attachment "B".

Staff has inspected the improvements and they have been deemed complete and as accordance with the approved plans and city specifications by the City Engineer. The approximate value of the public improvements constructed is \$129,385, as shown in the GASB 34 Report included as Attachment "C".

Clean Energy provided a one-year warranty bond based on 10% of the construction costs, as well as lien releases for the improvements to be accepted.

Staff requests City Council accept the public improvements associated with the EP 23-85.

BACKGROUND:

The City of Lathrop Community Development Department Planning Division approved the Minor Site Plan Review No 21-5 (MSPR 21-5) on April 16, 2021 to authorize the modification of the existing site in phases for Clean Energy located at 1262 E Madruga Road. Phase 1 included expansion of the existing facilities to accommodate additional fueling capacity with the following improvements: 4 additional fuel pumps, a 1,800 square foot canopy, landscaping, additional storage, and paving.

The Conditions of Approval (COAs) associated with the entitlements of the project required the installation of frontage improvements, including connecting to the main water line for irrigation.

CITY MANAGER’S REPORT **PAGE 2**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH EP NO. 2023-85,
LOCATED AT 1262 E MADRUGA ROAD FROM CLEAN ENERGY FUELS

Construction of the frontage improvements associated with EP 23-85 are complete and the approximate value of the improvements proposed to be accepted is \$129,385 as shown in the GASB34 Report. These improvements have been inspected by staff and deemed complete, and in accordance with the approved plans and City specifications by the City Engineer.

Clean Energy provided a performance bond (800116924) with EP 23-85 in the amount shown in Table 1 below that guaranteed the construction of the offsite improvements. The performance bond will be released and replaced with the one-year warranty bond, based on 10% of the construction cost, upon acceptance of the improvements. The warranty bond amount is detailed in Table 1 below.

Table 1

Description	Performance Bond	Warranty Bond Number & Amount
Encroachment Permit 23-85	800116924 \$17,370	0261164 \$12,939

REASON FOR RECOMMENDATION:

Construction of the public improvements associated with EP 23-85 is complete and has been inspected by City staff to ensure conformance with the approved plans. Clean Energy has submitted lien releases, a one-year warranty bond (0261164), and as-built drawings, for the improvements being accepted.

Staff request Council accept the completed public improvements and City staff will subsequently release the performance bond (800116924).

FISCAL IMPACT:

Beginning with this acceptance, the one-year warranty bond covers any defective materials or workmanship in connection with the completed improvements for repairs or replacements that become necessary during the initial year of service.

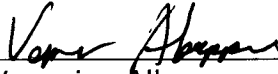
The future maintenance costs are budgeted for in Fiscal Year 2024-2025 budget. The public improvements listed in the GASB 34 Report detail the \$129,385 expended. These improvements will become capital assets of the water system and will be added to the City’s annual comprehensive financial reports.

ATTACHMENTS:

- A. Adopt Resolution Accepting Public Improvements Associated with Encroachment Permit No. 2023-85, Located at 1262 E Madrugua Road from Clean Energy
- B. Vicinity Map
- C. GASB 34 Report – 1262 E Madrugua Road

CITY MANAGER'S REPORT **PAGE 4**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH EP NO. 2023-85,
LOCATED AT 1262 E MADRUGA ROAD FROM CLEAN ENERGY FUELS

APPROVALS:




Veronica Albarran
Junior Engineer 05/23/2024
Date



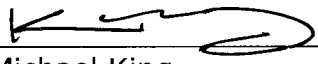
Ken Reed
Senior Construction Manager 5-23-24
Date



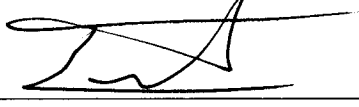
Brad Taylor
City Engineer 5/23/2024
Date




Cari James
Finance Director 5/23/2024
Date



Michael King
Assistant City Manager 5.23.2024
Date



Salvador Navarrete
City Attorney 5.23.2024
Date



Stephen J. Salvatore
City Manager 5.30.24
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP ACCEPTING PUBLIC IMPROVEMENTS ASSOCIATED WITH ENCROACHMENT PERMIT NO. 2023-85, LOCATED AT 1262 E MADRUGA ROAD FROM CLEAN ENERGY FUELS

WHEREAS, the City of Lathrop Community Development Department, Planning Division, approved the Minor Site Plan Review No 21-5 (MSPR 21-5) on April 16, 2021 to authorize the modification of the existing site in phases for Clean Energy Fuels (Clean Energy) located at 1262 E Madrugá Road. Phase 1 included expansion of the existing facilities to accommodate additional fueling capacity with the following improvements: 4 additional fuel pumps, a 1,800 square foot canopy, landscaping, additional storage, and paving; and

WHEREAS, the Conditions of Approval (COAs) associated with the entitlement of the project required the installation of frontage improvements, including connecting to the main water line for irrigation; and

WHEREAS, construction of the frontage improvements associated with EP 23-85 are complete and the approximate value of the improvements proposed to be accepted is \$129,385 as shown in the GASB34 Report included as Attachment C of the City Manager’s Report that accompanies this Resolution; and

WHEREAS, Clean Energy provided a performance bond (800116924) with Encroachment Permit No 2023-85 (EP 23-85) in the amount shown in Table 1 below that guaranteed the construction of the offsite improvements. The performance bond will be released and replaced with the one-year warranty bond, based on 10% of the construction cost, upon acceptance of the improvements. The warranty bond amount is detailed in Table 1 below

Table 1

Description	Performance Bond	Warranty Bond Number & Amount
Encroachment Permit 23-85	800116924 \$17,370	0261164 \$12,939

; and

WHEREAS, staff has inspected the public improvements associated with EP 23-85 listed in the GASB 34 Report and deemed complete and in accordance with the approved plans and specification by the City Engineer; and

WHEREAS, Clean Energy has submitted lien releases, a one-year warranty bond, and as-built drawings, for the improvements being accepted; and

WHEREAS, the one-year 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; and

WHEREAS, the future maintenance costs are budgeted for in fiscal year 2024-2025 budget. The public improvements listed in the GASB 34 Report detail the \$129,385 expended. These improvements will become capital assets of the water system and will be added to the City's annual comprehensive financial reports.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby accept the public improvements associated with EP No. 2023-85 from Clean Energy Fuels located at 1262 E Madrugá Road.

PASSED AND ADOPTED by the City Council of the City of Lathrop this 10th day of June 2024 by the following vote:

AYES:

NOES:

ABSTAIN:


ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



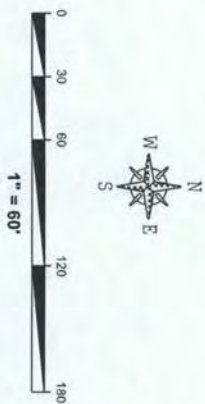
Salvador Navarrete, City Attorney



VICINITY MAP - OFF-SITE WATER LINE

COMPRESSED NATURAL GAS FUELING FACILITY
VICINITY MAP FOR CITY OF LATHROP

SCALE: 1" = 60'



4875 MACARTHUR COURT, SUITE 800 | NEWPORT BEACH, CA 92660

TEL: 949.271.1000 | FAX: 949.271.5201 | www.cleaneenergy.com

Z:\Users\parishah.bhargava\Clean Energy - Fuels - Compressing Design - Project\Lathrop, CA (18543.02.03)\Vicinity Map.dwg

CUSTOMER APPROVAL:	
BUSINESS DEVELOPMENT APPROVAL:	
DESIGNER:	P. BINER
DATE:	4/24/2024

CP-1.0

City of Lathrop
PROJECT ACCEPTANCE
 (GASB 34 REPORT)

Submitted by: Bradley Beaudette

Date: 4/23/2024

Project Name: Off-Site Water Main Line Tie In for
 Irrigation

<u>Item</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
GPR	LS	<u>1</u>	<u>\$6,800.00</u>	\$6,800.00
Traffic Control	LS	<u>1</u>	<u>\$17,089.00</u>	\$17,089.00
Saw cut, Demo and Haul off	LS	<u>1</u>	<u>\$25,323.00</u>	\$25,323.00
Traffic Striping	LS	<u>1</u>	<u>\$3,200.00</u>	\$3,200.00
Import backfill materials	LS	<u>1</u>	<u>\$7,500.00</u>	\$7,500.00
Concrete Slurry	LS	<u>1</u>	<u>\$27,690.00</u>	\$27,690.00
1" Water Service (including all appurtenances)	EA	<u>1</u>	<u>\$39,725.00</u>	\$39,725.00
Compaction Testing	EA	<u>1</u>	<u>\$2,058.00</u>	\$2,058.00
			Total	\$129,385.00

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**CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING**

ITEM: ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH EP NO. 2023-165, LOCATED ON JEFFERSON WAY FROM SOUTH LATHROP LAND, LLC

RECOMMENDATION: Adopt Resolution Accepting Public Improvements Associated with Encroachment Permit No. 2023-165, Located on Jefferson Way from South Lathrop Land, LLC

SUMMARY:

South Lathrop Land, LLC (SLL), the developer for the South Lathrop Commerce Center (SLCC) Project, has completed the public improvements associated with Encroachment Permit No 2023-165 (EP 23-165) in accordance with their Subdivision Improvement Agreement (SIA) for Parcel Map (PM) 17-01, dated September 10, 2018. A Vicinity Map of the improvements is included in Attachment "B".

Staff has inspected the improvements and they have been deemed complete and in accordance with the approved plans and city specifications by the City Engineer. The approximate value of the public improvements constructed is \$414,607, as shown in the GASB 34 Report included as Attachment "C".

SLL provided a one-year warranty bond based on 10% of the construction costs, as well as lien releases for the improvements to be accepted.

Staff requests City Council accept the public improvements associated with EP 23-165.

BACKGROUND:

On July 20, 2015, the South Lathrop Specific Plan (SLSP) was adopted by City Council and annexed into the City of Lathrop on June 14, 2016. The SLSP annexation includes a 99-acre portion of the Lathrop Gateway Business Park Specific Plan and encompasses a 315-acre area that includes commercial office uses, limited industrial uses, and open space.

On April 18, 2016, City Council approved SLCC Vesting Tentative Parcel Map (VTM) No. 15-94 with Conditions of Approval (COAs) for development consistent with SLSP. The SLCC Project is generally located at the southeast portion of the City limits bounded by State Route 120 to the north, San Joaquin River to the west, and the Union Pacific Railroad to the south.

On January 13, 2020, City Council accepted various offsite improvements from SLL that were constructed in accordance with their SIA and Development Agreement

CITY MANAGER’S REPORT **PAGE 2**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH EP NO. 2023-165,
LOCATED ON JEFFERSON WAY FROM SOUTH LATHROP LAND, LLC

(DA), including backbone infrastructure improvements, a regional outfall structure, a storm drain pump station, a sanitary sewer pump station, a traffic signal, and highway interchange improvements.

Construction of the landscape improvements associated with EP 23-165 are complete and the approximate value of the improvements proposed to be accepted is \$414,607 as shown in the GASB34 Report. These improvements have been inspected by staff and deemed complete, and in accordance with the approved plans and City specifications by the City Engineer.

The performance bond (K13490624) and labor and materials bond (K13490624) in the amounts shown in Table 1 below guarantee the construction of improvements, as detailed in the SIA. The bonds will remain in place until all improvements as detailed in the SIA are inspected by staff and deemed complete by the City Engineer. SLL has provided a one-year warranty bond, based on 10% of the construction cost, which will cover the completed improvements, as well as developer and contractor lien releases. The warranty bond amount is detailed in Table 1 below

Table 1

Description	Performance Bond	Labor and Materials Bond	Warranty Bond
Encroachment Permit 23-165	K13490624 \$27,338,889	K13490624 \$13,669,445	CIC1945296 \$41,461

REASON FOR RECOMMENDATION:

Construction of the public improvements associated with EP 23-165 is complete and has been inspected by City staff to ensure conformance with the approved plans. SLL has submitted lien releases, a one-year warranty bond (CIC1945296), and as-built drawings, for the improvements being accepted.

Staff request Council accept the completed public improvements and City staff will subsequently release the performance bond (K13490624) of the relevant category.

FISCAL IMPACT:

Beginning with this acceptance, the one-year warranty bond covers any defective materials or workmanship in connection with the completed improvements for repairs or replacements that become necessary during the initial year of service.

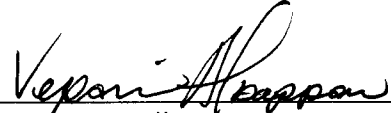
The public improvements listed in the GASB 34 Report detail the \$414,607 expended. The costs to maintain these facilities after the first year is funded through CFD 2019-01.

ATTACHMENTS:

- A. Adopt Resolution Accepting Public Improvements Associated with Encroachment Permit No. 2023-165, Located on Jefferson Way from South Lathrop Land, LLC
- B. Vicinity Map
- C. GASB 34 Report – Jefferson Way

CITY MANAGER'S REPORT **PAGE 4**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
ACCEPT PUBLIC IMPROVEMENTS ASSOCIATED WITH EP NO. 2023-165,
LOCATED ON JEFFERSON WAY FROM SOUTH LATHROP LAND, LLC

APPROVALS:



Veronica Albarran
Junior Engineer

5/29/2024
Date




Ken Reed
Senior Construction Manager

6-3-2024
Date



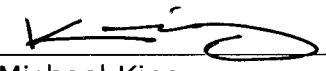
Brad Taylor
City Engineer

5/29/2024
Date

 FOR


Cari James
Finance Director

6/3/2024
Date




Michael King
Assistant City Manager

5-31-2024
Date



Salvador Navarrete
City Attorney

6.3.2024
Date



Stephen J. Salvatore
City Manager

6-4-24
Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP ACCEPTING PUBLIC IMPROVEMENTS ASSOCIATED WITH ENCROACHMENT PERMIT NO. 2023-165, LOCATED ON JEFFERSON WAY FROM SOUTH LATHROP LAND, LLC

WHEREAS, on July 20, 2015, the South Lathrop Specific Plan (SLSP) was adopted by City Council and annexed into the City of Lathrop on June 14, 2016. The SLSP annexation includes a 99-acre portion of the Lathrop Gateway Business Park Specific Plan and encompasses a 315-acre area that includes commercial office uses, limited industrial uses, and open space; and

WHEREAS, on April 18, 2016, City Council approved South Lathrop Commerce Center (SLCC) Vesting Tentative Parcel Map (VTM) No. 15-94 with Conditions of Approval (COAs) for development consistent with SLSP. The SLCC Project is generally located at the southeast portion of the City limits bounded by State Route 120 to the north, San Joaquin River to the west, and the Union Pacific Railroad to the south; and

WHEREAS, on January 13, 2020, City Council accepted various offsite improvements from South Lathrop Land, LLC (SLL) that were constructed in accordance with their Development Agreement (DA) and Subdivision Improvement Agreement (SIA) for Parcel Map (PM) 17-01, including backbone infrastructure improvements, a regional outfall structure, a storm drain pump station, a sanitary sewer pump station, a traffic signal, and highway interchange improvements; and

WHEREAS, construction of the landscape improvements associated with Encroachment Permit No (EP) 23-165 are complete and the approximate value of the improvements proposed to be accepted is \$414,607 as shown in the GASB34 Report included as Attachment C of the City Manager’s Report that accompanies this Resolution; and

WHEREAS, the performance bond (K13490624) and labor and materials bond (K13490624) in the amounts shown in Table 1 below guarantee the construction of improvements, as detailed in the SIA. The bonds will remain in place until all improvements as detailed in the SIA are inspected by staff and deemed complete by the City Engineer. SLL has provided a one-year warranty bond, based on 10% of the construction cost, which will cover the completed improvements, as well as developer and contractor lien releases. The warranty bond amount is detailed in Table 1 below

Table 1

Description	Performance Bond	Labor and Materials Bond	Warranty Bond
Encroachment Permit 23-165	K13490624 \$27,338,889	K13490624 \$13,669,445	CIC1945296 \$41,461

; and

WHEREAS, staff has inspected the public improvements associated with EP 23-165 listed in the GASB 34 Report and deemed complete and in accordance with the approved plans and specification by the City Engineer; and

WHEREAS, SLL has submitted lien releases, a one-year warranty bond, and as-built drawings, for the improvements being accepted; and

WHEREAS, the one-year 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; and

WHEREAS, the public improvements listed in the GASB 34 Report detail the \$414,607 expended. The costs to maintain these facilities after the first year is funded through CFD 2019-01.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby accept the public improvements associated with EP No. 2023-165 from South Lathrop Land, LLC on Jefferson Way.

PASSED AND ADOPTED by the City Council of the City of Lathrop this 10th day of June 2024 by the following vote:

AYES:

NOES:

ABSTAIN:

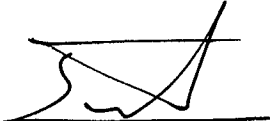
ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

JEFFERSON WAY LANDSCAPE IMPROVEMENTS - LOCATION MAP



SHEET 1 OF 1

SOUTH LATHROP
JEFFERSON WAY
STREETSCAPE LOCATION EXHIBIT
 CITY OF LATHROP
 CALIFORNIA

Mackay & Samps
 Landscape Architecture
 1000 S. Main Street, Suite 200
 Lathrop, CA 94546
 Phone: (925) 438-1234
 Fax: (925) 438-1235
 www.mackayandsamps.com

DATE: 04/27/2014
 SCALE: AS SHOWN
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 PROJECT NO: 2012010101

**CITY OF LATHROP
PROJECT ACCEPTANCE
(GASB 34 REPORT)**

Date: 05/22/2024

Prepared By: MacKay & Soms

Tri Pointe Logistics - Linear Park Improvements - Lathrop, CA

Landscape and irrigation Improvements costs provided by Grover Landscape Services, Inc.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
A. LANDSCAPING					
1	1	LS	Setup/submittals/mobilization (5%)	\$ 18,853.00	\$18,853.00
2	1	LS	Soil preparation	\$ 16,206.00	\$16,206.00
3	1	LS	Steel fence	\$ 149,607.00	\$149,607.00
4	1	LS	Irrigation system	\$ 96,049.00	\$96,049.00
5	1	LS	Landscape planting	\$ 86,835.00	\$86,835.00
6	1	LS	Maintenance period	\$ 9,512.00	\$9,512.00
7	1	LS	CO #1 - electrical metered pedestal and power connection to controller	\$ 23,592.00	\$23,592.00
8	1	LS	CO #2 - provide and install 1.5" city water meter; increase width of topdress strip per rfi #1 response	\$ 12,561.00	\$12,561.00
9	1	LS	CO #3 - provide, install and remove temporary water meter	\$ 1,392.00	\$1,392.00
TOTAL LANDSCAPING WORK					\$ 414,607
TOTAL COSTS					\$ 414,607

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ITEM 4.25

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: **ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY G&G BUILDERS, INC. FOR CIP PK 22-44, INSTALLATION OF RUBBERIZED SURFACING**

RECOMMENDATION: **Adopt Resolution Accepting Public Improvements Constructed by G&G Builders, Inc. for CIP PK 22-44, Installation of Rubberized Surfacing, Authorizing the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds**

SUMMARY:

G&G Builders, Inc. (G&G) has completed the construction of CIP PK 22-44, Installation of Rubberized Surfacing (Project). Staff inspected the improvements and they have been deemed complete and in accordance with the approved plans and specifications by the City Engineer.

G&G has submitted lien releases confirming all subcontractors and suppliers have been paid in full and provided a one-year warranty bond (based on 10% of the construction contract) for the improvements to be accepted.

Staff requests City Council accept the completed improvements constructed by G&G for the Project. 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 G&G of \$26,927 within forty-five (45) days after recording the Notice of Completion, and the release of performance and payment bonds.

BACKGROUND:

On November 14, 2022, City Council awarded a construction contract to G&G for the construction of the Project in the amount of \$538,543, with a 10% construction contingency of \$53,854 for staff to use as necessary to achieve the goals of the Project. The Project scope included removing original shredded bark playground surfacing, earth work and installing rubberized playground surfacing at Reflections, Somerston and Tidewater Parks.

No contract change orders were issued during the construction of the project; therefore, the final contract price of the Project is \$538,543.

Upon acceptance of the improvements, the performance bond (Bond No. 070215973, \$538,543) and payment bond (Bond No. 070215973, \$538,543) will be released and replaced with a one-year warranty bond (Bond No. 070215973, \$53,854). The one-year warranty bond covers any repairs or replacements that may become

CITY MANAGER'S REPORT **PAGE 2**
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY G&G BUILDERS, INC.
FOR CIP PK 22-44, INSTALLATION OF RUBBERIZED SURFACING

necessary during the one-year period beginning with this acceptance due to any defective materials or workmanship in connection with the completed improvements. G&G has also provided the necessary lien releases for the materials supplied and completed work.

Staff requests City Council accept the improvements constructed by G&G for CIP PK 22-44, Installation of Rubberized Surfacing. 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 G&G for \$26,927 within forty-five (45) days after the recording of the Notice of Completion, and the release of performance and payment bonds.

REASON FOR RECOMMENDATION:

G&G has completed the Project pursuant to the contract documents dated November 14, 2022. Staff inspected the improvements and they have been deemed complete and in accordance with the plans and specifications approved by the City Engineer.

G&G has submitted a one-year warranty bond for the improvements to be accepted (based on 10% of the construction contract) 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 G&G for the Project is \$538,543.

Adequate funds have been allocated in the FY 2023-24 budget to close out CIP PK 22-44, Installation of Rubberized Surfacing. With the completion of the Project, staff requests that unused funds be transferred back to the original funding sources.

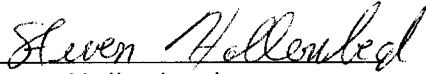
ATTACHMENTS:

- A. Resolution Accepting Public Improvements Constructed by G&G Builders, Inc. for CIP PK 22-44, Installation of Rubberized Surfacing, Authorizing the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds

- B. Notice of Completion – CIP PK 22-44 Installation of Rubberized Surfacing,

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING
ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY G&G BUILDERS, INC.
FOR INSTALLATION OF RUBBERIZED SURFACING, CIP PK 22-44

APPROVALS:



Steven Hollenbeak
Assistant Engineer

5.7.24

Date



Ken Reed
Senior Construction Manager

5-7-2024

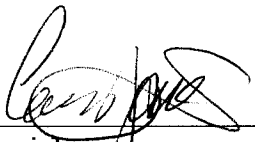
Date



Brad Taylor
City Engineer

5/20/2024

Date



Cari James
Finance Director

5/23/2024


Date



Michael King
Assistant City Manager

5.21.2024

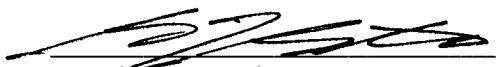
Date



Salvador Navarrete
City Attorney

5.22.2024

Date



Stephen J. Salvatore
City Manager

5.30.24

Date

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP ACCEPTING PUBLIC IMPROVEMENTS CONSTRUCTED BY G&G BUILDERS, INC. FOR CIP PK 22-44, INSTALLATION OF RUBBERIZED SURFACING, AUTHORIZING THE FILING OF A NOTICE OF COMPLETION, RELEASE OF CONTRACT RETENTION, AND RELEASE OF PERFORMANCE AND PAYMENT BONDS

WHEREAS, on November 14, 2022, City Council awarded a construction contract to G&G Builders, Inc. (G&G) for CIP PK 22-44, Installation of Rubberized Surfacing (Project) in the amount of \$538,543 with a 10% construction contingency of \$53,854 for staff to use as necessary to achieve the goals of the Project; and

WHEREAS, the scope of work consisted of removing original shredded bark playground surfacing, earth work and installing rubberized playground surfacing at three (3) City Parks; and

WHEREAS, during construction, no contract change orders were issued; 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, G&G has provided the necessary lien releases for the materials supplied and completed work and a one-year warranty bond (based on 10% of total Project cost) for the improvements being accepted; and

WHEREAS, the performance bond (Bond No. 070215973, \$538,543) and payment bond (Bond No. 070215973, \$538,543) will be released and replaced with a one-year warranty bond (Bond No. 070215973, \$53,854) 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 for CIP PK 22-44 to close out the Project. With the completion of the Project, staff requests that unused funds be transferred back to the source Fund; and

WHEREAS, staff requests City Council accept the public improvements constructed by G&G for CIP PK 22-44, Installation of Rubberized Surfacing; 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 G&G in the amount of \$26,927 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 G&G Builders for CIP PK 22-44, Installation of Rubberized Surfacing, pursuant to the contract documents dated November 14, 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 G&G, in the amount of \$26,927 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 source.

The foregoing resolution was passed and adopted this 10th day of June, 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

**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 10th day of June, 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: G&G Builders, Inc.
6. That the name and address of the transferor is:
NAME STREET AND NO. CITY STATE
G&G Builders, Inc 4542 Contractor's Place Livermore, CA 94551
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 PK 22-44 Installation of Rubberized Surfacing

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 **June 10, 2024** by **G&G Builders, 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 **June 10, 2024**, and the grantee consents to recordation thereof by its duly authorized officer.

Dated _____

By

Stephen J. Salvatore, City Manager

ITEM 4.26

CITY MANAGER'S REPORT JUNE 10, 2024, CITY COUNCIL REGULAR MEETING

ITEM: **CREATE CIP GG 24-35 LATHROP POLICE DEPARTMENT RADIO INFRASTRUCTURE UPGRADE, APPROVE PURCHASE WITH RAY'S RADIO INDUSTRIAL COMMUNICATIONS SALES INC., AND APPROVE RELATED BUDGET AMENDMENTS**

RECOMMENDATION: **Adopt a Resolution Creating CIP GG 24-35 Lathrop Police Department Radio Infrastructure Upgrade, Approve Purchase with Ray's Radio Industrial Communications Sales Inc. for Wireless Communications Equipment, and Approve Related Budget Amendments**

SUMMARY:

As the City of Lathrop continues to grow the Lathrop Police Department (LPD) has increased its cooperation with neighboring law enforcement agencies. This staff report seeks Councils authorization of funding to improve radio communications coverage and add multi-band capabilities for law enforcement.

The existing radios were purchased just prior to the launch of the City's police department on June 29, 2021 to meet the immediate needs of the newly established Lathrop Police Department (LPD). Due to significant delays in equipment procurement caused by COVID-19-related supply chain disruptions, the current radio communication system was selected based on availability during a critical period leading up to the City's police department's launch. The current radios lack the coverage and interoperability required for effective communication and coordination with surrounding law enforcement agencies. The limitations are particularly pronounced due to the radios' lack of multiband capability, which restricts the City's police officers' ability to communicate across the different frequencies used by neighboring law enforcement agencies.

To address these critical shortcomings, staff proposes replacing the current wireless communication system with advanced Motorola radios and infrastructure. Motorola's solution offers enhanced coverage and crucial safety features such as man-down technology, which can alert dispatchers and nearby officers if an officer becomes incapacitated. Moreover, the proposed wireless communications system includes advanced encryption capabilities, ensuring that only authorized law enforcement agencies can access the City's communications. This is vital for maintaining operational security, protecting sensitive information, and complying with upcoming United States (US) Department of Justice (DOJ) requirements.

JUNE 10, CITY COUNCIL REGULAR MEETING**CREATE CIP GG 24-35 LATHROP POLICE DEPARTMENT RADIO INFRASTRUCTURE UPGRADE, APPROVE PURCHASE WITH RAY'S RADIO INDUSTRIAL COMMUNICATIONS SALES INC., AND APPROVE RELATED BUDGET AMENDMENT**

Equally important, standardizing the City's wireless communications infrastructure with Motorola equipment will eliminate integration and compatibility issues. Disparate systems often lead to interoperability failures between dispatch and officers in the field, as well as among the officers themselves. By consolidating the City's infrastructure under a single manufacturer, the City can reduce these technological challenges, ensure a more reliable and efficient wireless communication system, and streamline technical support. Minimizing downtime in the event of technical issues by dealing with only one (1) technology manufacturer is crucial for maintaining critical technical infrastructure.

To address the issues listed, Ray's Radio Industrial Communications Sales Inc. (Ray's Radio), the sole authorized distributor of Motorola radio products in this area, has provided quotes for the necessary materials and equipment to upgrade the Lathrop Police Department's radio communication infrastructure at market-based pricing. Motorola is the brand used by most police departments and other first responders. A sole source purchase from Ray's Radio is justified under Lathrop Municipal Code (LMC) 2.36.110(a) due to specific technological requirements, the need for compatibility with existing systems, and because Ray's Radio is the only certified dealer in the region authorized to resell and install Motorola equipment.

In addition to upgrading the City's wireless communication systems, staff proposes to optimize the use of current single-band radio equipment. Staff will seek to sell some of the existing radios by following the established surplus equipment policy and repurpose others by transferring them to other departments such as Public Works and Parks and Recreation. These departments will use the radios to support their day to day operations and City at events, enhancing communication and coordination with the City's law enforcement.

Tonight, staff requests that the City Council approve the creation of CIP GG 24-35 for the Lathrop Police Department Radio Infrastructure Upgrade with a total budget of \$1,350,000. This requested budget allocation is calculated based on an initial phase estimated at \$900,000 including an initial Purchase Order with Ray's Radio and covers state-of-the-art radio equipment, including mobile and portable Motorola radios, infrastructure enhancements, configuration, installation, and information System Department (ISD) training. Additionally, it includes a ten percent (10%) contingency fund to manage unforeseen costs due to potential technology expense increases.

An additional \$450,000 is requested to complete the upgrades for the rest of the LPD vehicle fleet and non-sworn LPD personnel, which will include installation, configuration, and provision of mobile and portable Motorola radios. Staff requests Council approve for the purchase of radio infrastructure equipment from Ray's Radio up to the amount of the approved budget amendment to ensure LPD is equipped with a communication system that meets both current and future demands.

JUNE 10, CITY COUNCIL REGULAR MEETING

CREATE CIP GG 24-35 LATHROP POLICE DEPARTMENT RADIO INFRASTRUCTURE UPGRADE, APPROVE PURCHASE WITH RAY'S RADIO INDUSTRIAL COMMUNICATIONS SALES INC., AND APPROVE RELATED BUDGET AMENDMENT

Funding is proposed from the following sources: Project GG 21-11 Police Department Start-Up has an estimated remaining balance of \$805,000. Additionally, the Police Operations Division has salary savings from the timing of hiring new positions totaling \$495,000, and the US DOJ Front Line Law Enforcement Equipment Program has a balance of \$50,000. Staff proposes that the City Council authorize the use of these three funding sources to finance this project.

BACKGROUND:

The current radio infrastructure system, while operational, offers limited coverage and is limited by single-band capabilities and suffers from unreliable signal strength, particularly indoors and at the far edges of the City's expanding industrial, residential and commercial developments. This deficiency poses a potential risk to officer safety and may hamper effective communication during critical incidents. Additionally, the current radio infrastructure system's limited ability to integrate with other law enforcement agencies and first responders impacts joint operations and mutual aid scenarios.

Originally, current single-band mobile and portable radios were the only solution available to meet the immediate needs of the newly established police department. The single-band mobile and portable radios served the basic purpose of allowing LPD to start operations without the delay of twenty-six (26) months for multi-band Motorola radios due to supply chain disruptions caused by the COVID-19 pandemic.

The proposed CIP GG 24-35 aims to upgrade the Lathrop Police Department's radio infrastructure, facilitated through Ray's Radio —the sole authorized Motorola distributor in the region. This upgrade is designed to achieve several critical objectives:

Comprehensive Coverage: The goal is to provide robust radio frequency coverage throughout the entire City of Lathrop, encompassing both indoor and outdoor areas. This enhancement of Motorola wireless communication equipment and related infrastructure will ensure that police officers maintain constant and reliable communication regardless of their location. It is important to acknowledge that, although substantially beneficial, radio frequency technology is subject to interference from various environmental factors such as weather conditions, landscape features, electromagnetic disturbances and other factors. This proposal acknowledges these limitations and emphasizes that while technology may not always perform flawlessly, the upgrades will significantly improve the wireless communication system's reliability.

JUNE 10, CITY COUNCIL REGULAR MEETING

CREATE CIP GG 24-35 LATHROP POLICE DEPARTMENT RADIO INFRASTRUCTURE UPGRADE, APPROVE PURCHASE WITH RAY'S RADIO INDUSTRIAL COMMUNICATIONS SALES INC., AND APPROVE RELATED BUDGET AMENDMENT

Safety and Efficiency: By enhancing radio coverage, with the use of an integrated Motorola system officer communication will improve, enabling reliable communication for backup and efficient coordination, especially with neighboring law enforcement agencies during emergencies. This will lead to quicker communications response times and increased operational efficiency.

Interoperability: The upgrade of Motorola wireless communication equipment and related infrastructure will allow for seamless integration with other local and regional law enforcement agencies, which is essential for effective coordination during cross-jurisdictional operations and joined operations.

Futureproofing and Scalability: The investment in a new wireless communication infrastructure system will meet current needs and is designed to be scalable to accommodate future City growth and advancements in public safety communication technologies.

To upgrade the current system to a Motorola system, staff engaged Ray's Radio, the area's authorized Motorola distributor. Ray's Radio is certified to configure and install Motorola radio products and has provided a quote for the necessary equipment, installation, training, and configuration. This upgrade aligns with market-based pricing for Motorola wireless communication equipment. Motorola is the preferred brand among all surrounding law enforcement agencies and first responders, ensuring compatibility and integration with their systems. Therefore, staff proposes upgrading to Motorola radios, which can seamlessly integrate with wireless communication systems used by other law enforcement and first responder agencies. A sole source purchase from Ray's Radio is justified pursuant to Lathrop Municipal Code (LMC) 2.36.110 (a), due to the specific technological requirements, the need for Motorola systems, and Ray's Radio being the only certified dealer in the nearby area authorized to resell and support Motorola equipment.

Tonight, staff requests the Council's authorization allocation of the specified funds and establish CIP GG 24-35 with a budget of \$1,350,000 for the Lathrop Police Department Radio Infrastructure Upgrade. This funding will cover the acquisition of state-of-the-art Motorola wireless communication equipment and infrastructure enhancements procured from Ray's Radio for a sum up to the budget amendment, and personnel training. Additionally, the budget includes a ten percent (10%) contingency fund to address unforeseen costs due to rapid technological advancements, as well as upgrades to the LPD vehicle fleet and wireless communication equipment for non-sworn LPD personnel. Staff also seeks approval of a Purchase Order with Ray's Radio totaling \$625,000 for infrastructure equipment to be included in the requested budget amendments.

JUNE 10, CITY COUNCIL REGULAR MEETING

CREATE CIP GG 24-35 LATHROP POLICE DEPARTMENT RADIO INFRASTRUCTURE UPGRADE, APPROVE PURCHASE WITH RAY’S RADIO INDUSTRIAL COMMUNICATIONS SALES INC., AND APPROVE RELATED BUDGET AMENDMENT

REASON FOR RECOMMENDATION:

The proposed upgrade of the City radio infrastructure to Motorola wireless communication equipment addresses critical needs that have arisen due to the City's rapid growth and the requirement to integrate with surrounding law enforcement and first responder agencies. This enhancement is crucial for the safety of the City's officers and the effectiveness of joint operations.

The current wireless communication system’s limited coverage and reliability could compromise officer communications during critical incidents. Upgrading the City’s wireless communication infrastructure system will enhance comprehensive coverage across the City and nearby areas, ensuring reliable communication for the police officers regardless of their location. It will also improve interoperability with other local and regional law enforcement agencies, which is vital for coordinated responses in joint operations and mutual aid scenarios.

For these reasons, staff recommends Council approve the creation of CIP GG 24-35 Lathrop Police Department Radio Infrastructure Upgrade, approve purchase with Ray’s Radio to be included in the requested budget amendment to secure this vital upgrade, ensuring the LPD is effectively equipped to handle current and future challenges.

FISCAL IMPACT:

The proposed project budget is \$1,350,000 to be funded with transfers of funds from the following. Project GG 21-11 Police Department Start-Up \$805,000. Police Operations Division salary savings \$495,000, and the DOJ Front Line Law Enforcement Equipment Program \$50,000 with the proposed budget amendments listed below.

Fiscal Year 2023-2024

Decrease Transfer In

3010-9900-393-0000 GG21-11 \$805,000

Increase Transfer In

3010-9900-393-0000 GG 24-35 \$805,000

Decrease Appropriation

3010-8000-420-7200 GG 21-11 (\$805,000)

Increase Appropriation

3010-8000-420-7200 GG 24-35 \$805,000

JUNE 10, CITY COUNCIL REGULAR MEETING

CREATE CIP GG 24-35 LATHROP POLICE DEPARTMENT RADIO INFRASTRUCTURE UPGRADE, APPROVE PURCHASE WITH RAY’S RADIO INDUSTRIAL COMMUNICATIONS SALES INC., AND APPROVE RELATED BUDGET AMENDMENT

<u>Decrease Appropriation</u>		
1010-4030-410-1100		(\$495,000)
<u>Increase Transfer Out</u>		
1010-9900-990-9010		\$495,000
<u>Increase Transfer In</u>		
3010-9900-393-0000	GG 24-35	\$495,000
<u>Increase Appropriation</u>		
3010-8000-420-7200	GG 24-35	\$495,000
<u>Increase Transfer Out</u>		
2220-9900-990-9010		\$50,000
<u>Increase Transfer In</u>		
3010-9900-393-0000	GG 24-35	\$50,000
<u>Increase Appropriation</u>		
3010-8000-420-7200	GG 24-35	\$50,000

ATTACHMENT:


- A. Resolution of the City Council of the City of Lathrop to Create CIP GG 24-35 Lathrop Police Department Radio Infrastructure Upgrade, Approve the Purchase from Ray’s Radio Industrial Communications Inc., for Wireless Communications Equipment and Approve Related Budget Amendments.

- B. PO #2024-819 With Ray’s Radio Industrial Communications Sales, Inc. for Communication Equipment for CIP GG 24-35 LPD Radio Infrastructure Upgrades

JUNE 10, CITY COUNCIL REGULAR MEETING

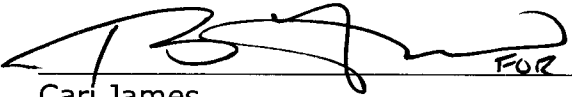
CREATE CIP GG 24-35 LATHROP POLICE DEPARTMENT RADIO INFRASTRUCTURE UPGRADE, APPROVE PURCHASE WITH RAY'S RADIO INDUSTRIAL COMMUNICATIONS SALES INC., AND APPROVE RELATED BUDGET AMENDMENT

APPROVALS:



Tony Fernandes
Director Information Systems

6-3-2024
Date



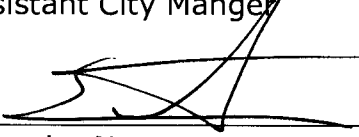
Cari James
Director of Finance

6/3/2024
Date



Michael King
Assistant City Manger

6.4.2024
Date



Salvador Navarrete
City Attorney

5.28.2024
Date



Stephen J. Salvatore
City Manager

6.5.24
Date

RESOLUTION NO. 24 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO CREATE CIP GG 24-35 LATHROP POLICE DEPARTMENT RADIO INFRASTRUCTURE UPGRADE, APPROVE PURCHASE WITH RAY'S RADIO INDUSTRIAL COMMUNICATIONS SALES, INC., FOR WIRELESS COMMUNICATIONS EQUIPMENT AND APPROVE RELATED BUDGET AMENDMENTS

WHEREAS, the City of Lathrop continues to grow and expand its boundaries; and

WHEREAS, the current radios used by the LPD have limited coverage and are not able to integrate with the multi-band communication system used by neighboring law enforcement agencies; and

WHEREAS, staff requests Council approve the funding to replace the current law enforcement radio communication system; and

WHEREAS, the proposed CIP GG 24-35 aims to upgrade the Lathrop Police Department's radio infrastructure, facilitated through Ray's Radio Industrial Communications Sales, Inc.—the sole authorized Motorola distributor in the area; and

WHEREAS, staff recommends that Council create CIP GG 24-35 Lathrop Police Department Radio Infrastructure Upgrade, approve budget amendments to allocate \$1,350,000 to the project, and authorize the purchase of radio infrastructure equipment and services from Ray's Radio to implement the desired transitions of radio communications to a multi-band Motorola system.

WHEREAS, staff requests a ten percent (10%) contingency of \$135,000 for a total budget contract budget of \$1,350,000.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Lathrop does hereby approve the creation of CIP GG 24-35 Lathrop Police Department Radio Infrastructure Upgrade; and

BE IT FURTHER RESOLVED, the City Council of Lathrop does hereby approve a budget amendment to record the appropriations in the following funds:

Fiscal Year 2023-2024

<u>Decrease Transfer In</u>		
3010-9900-393-0000	GG21-11	\$805,000
<u>Increase Transfer In</u>		
3010-9900-393-0000	GG 24-35	\$805,000

<u>Decrease Appropriation</u>		
3010-8000-420-7200	GG 21-11	(\$805,000)
<u>Increase Appropriation</u>		
3010-8000-420-7200	GG 24-35	\$805,000
<u>Decrease Appropriation</u>		
1010-4030-410-1100		(\$495,000)
<u>Increase Transfer Out</u>		
1010-9900-990-9010		\$495,000
<u>Increase Transfer In</u>		
3010-9900-393-0000	GG 24-35	\$495,000
<u>Increase Appropriation</u>		
3010-8000-420-7200	GG 24-35	\$495,000
<u>Increase Transfer Out</u>		
2220-9900-990-9010		\$50,000
<u>Increase Transfer In</u>		
3010-9900-393-0000	GG 24-35	\$50,000
<u>Increase Appropriation</u>		
3010-8000-420-7200	GG 24-35	\$50,000

BE IT FURTHER RESOLVED, the City of Lathrop City Council does hereby authorize a 10% contingency of \$135,000 for a total budget amount of \$1,350,000.

BE IT FURTHER RESOLVED, the City of Lathrop City Council does hereby approve the initial purchase of \$625,000 from Ray's Radio as detailed in Attachment "B" to the Staff Report that accompanied this Resolution and authorizes the City Manager to approve additional purchases from Ray's Radio up to the amount budgeted in the CIP GG 24-35 to implement the full and complete upgrade of the City's radio communication infrastructure to a state-of the art multi-band Motorola System.

The foregoing resolution was passed and adopted this 10th day of June 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



Bill To
390 Towne Centre Dr
Lathrop, CA 95330

Purchase Order

No. 2024-00000819

Date 5/17/2024

Resolution

The parties to this agreement are:

Vendor No. 1035

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY

Vendor
Ray's Radio Industrial
Communications Sales, Inc.
1100 N Carpenter Rd
MODESTO, CA 95351

Ship To
390 Towne Centre Dr
Lathrop, CA 95330

SHIP VIA
FREIGHT TERMS
PAGE 1 of 3
ORIGINATOR Emily Malay

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EACH	GTR8000 Repeater with Duplexer, Astro P25	\$26,201.1800	\$26,201.18
25.00	EACH	APX 800 Triband Portable with Man Down	\$8,615.3200	\$215,383.00
22.00	EACH	APX8500 Triband Mobile Radios	\$8,823.0000	\$194,106.00
25.00	EACH	APX Remote Speaker Mic	\$135.0000	\$3,375.00
22.00	EACH	[REDACTED]	\$2,310.0000	\$50,820.00
1.00	EACH	Astro Voting Software	\$4,600.0000	\$4,600.00
1.00	EACH	Comparators	\$38,732.5000	\$38,732.50
1.00	EACH	Voting Receivers	\$23,460.0000	\$23,460.00
1.00	EACH	Field Replacement Unit	\$20,680.0000	\$20,680.00
1.00	EACH	Tax	\$51,240.4900	\$51,240.49

\$628,598.17

The contractor agrees to furnish all labor, equipment and materials necessary to perform the services describe herein and agrees to comply with the terms and conditions identified below which are made a part hereof by this reference (Outline exact detail what is to be done, where is to be done and include work specifications, if applicable.)

CITY OF LATHROP
RECOMMENDED FOR APPROVAL DATE

VENDOR (Signature)
APPROVED BY DATE

CITY OF LATHROP
APPROVED BY DATE

VENDOR (Print Name)
APPROVED BY DATE

Special Instructions

Hardware Only - Equipment for LPD Radio Infrastructure

Page 2 of 3
STANDARD PURCHASE ORDER
TERMS AND CONDITIONS

1. **ACCEPTANCE.** Acceptance of this Purchase Order, whether by written acknowledgement or by performance by Seller, shall be upon the terms and conditions hereof; no other terms or conditions shall be binding on Buyer unless written approval thereof specifically referring to such other terms and conditions shall have been given to Seller.
2. **INVOICES.** Separate invoice shall be supplied for each Purchase Order shipment. Each invoice shall be itemized and shall show Contract Number, terms, discounts, date of shipment or service dates, and Purchase Order Number. Failure to show said items may result in delay of payment with all rights reserved, including cash discounts. The Vendor name on this Purchase Order resulted from a quotation signed in the same name. Payment will not be made to a firm name other than that shown on the face hereof without written assignment.
3. **PAYMENT TERMS.** Seller shall receive payment either by One-Time payment (Lump Sum), Monthly or Quarterly ITEMIZED INVOICE. All payments are in arrears.
4. **ORDER CHANGES.** The Buyer shall have the right from time to time by written notices to make changes in quantities and/or delivery dates of any article, material, or services covered by this Purchase Order prior to the time the item or items are actually placed into final production by the Seller. If such changes are made after the article, material, or services are placed into final production by the Seller and such changes cause a substantial increase or decrease in Seller's performance will be made and this order will be modified in writing accordingly, provided that any claim for adjustment must be asserted by the Seller within a reasonable time (in no case to exceed twenty days) after the change is ordered.
5. **SHIPPING.** Seller will indicate plainly the Purchase Order Number on all bills of lading, all goods shipped pursuant to said order, and on all invoices, freight bills, and packages. Each package must contain a memorandum showing Seller's name, contents of package, and Purchase Order Number.

Shipments of goods specified on this Purchase Order number should result in lowest possible freight rate unless otherwise specified by Buyer. Penalties or increased charges due to failure to observe this provision will be charged to Seller.

Shipping costs for goods on back order shall be paid only at the rate which would have been applicable had the complete order been shipped at one time. All excess costs shall be borne by Seller. Partial shipments must be identified as such on shipping memoranda and invoices.

When shipping, Seller will make no declaration of value to be carried, except where shipment is subject to released value ratings.

Any materials supplied to City which are covered by the OSHA Hazard Communication Standard must be accompanied by the applicable Material Safety Data Sheet (MSDS) at the time of delivery.
6. **DELIVERY.** Unless otherwise expressly provided, Seller shall deliver all articles to Buyer's premises, free of all freight, handling, transportation, drayage, boxing and similar charges. All times in this contract are of the essence.
7. **TERMINATION.** Buyer may terminate all or part of this contract, with or without cause. If buyer terminates without cause, then Buyer shall pay all reasonable termination charges incurred by Seller.
8. **DECLINE IN PRICES.** Buyer shall be protected in the event of declining prices on the undelivered portion of this Purchase Order. If prices decline on items ordered, Seller may elect to meet priced reductions or other vendors, or its own lower prices to other purchasers, but if Seller should refuse to do so, Buyer shall have the right to cancel any or all of the balance due on this Purchase Order without cost to Buyer.
9. **FORCE MAJEURE.** Neither Seller nor Buyer shall be liable for nonperformance due to causes beyond reasonable control. Where only a part of Seller's capacity to perform is excused under this paragraph, Seller must allocate production and deliveries among the various customers then under contract for similar goods during the period. The allocation must be made in a fair and equitable manner. Where either Seller or Buyer claims an excuse for nonperformance under this paragraph, it must give notice in writing to the other party. Seller shall not be obligated to sell, nor Buyer obligated to purchase, at a later date, that portion of the goods that Seller is unable to deliver or Buyer is unable to receive or use due to any excused cause. No goods are to be tendered by Seller after the expiration of the terms specified in this Purchase Order without consent of Buyer.
10. **WARRANTY.** Seller warrants that all articles and services covered by this Purchase Order will conform to drawings, specifications, or samples and will be merchantable and of good material, design and workmanship, free from all defects, and suitable for the use intended. All articles will be subject to Buyer's inspection and rejection at the place of delivery. Defective articles may be returned to the Seller for full credit or replacement at the Seller's risk and expense, including transportation charges both ways, but no defective articles shall be replaced without formal replacement order signed by the Buyer.
11. **ASSIGNMENT.** Neither party shall assign or transfer this Purchase Order without the written consent of the other.
12. **INDEMNITY.** SELLER WARRANTS THAT GOODS FURNISHED UNDER THIS PURCHASE ORDER DO NOT INFRINGE ANY PATENT, TRADEMARK, OR TRADE NAME, OR COPYRIGHT AND AGREES TO INDEMNIFY AND SAVE HARMLESS BUYER OR ITS VENDEES FROM ANY AND ALL CLAIMS, SUITS, LIABILITIES, DAMAGES, LOSSES, OR EXPENSES INCURRED BY BUYER OR ITS VENDEES BY REASON OF ANY ALLEGED INFRINGEMENT OF ANY SUCH RIGHTS.

SELLER SHALL INDEMNIFY AND HOLD HARMLESS BUYER AND ITS AGENTS AND EMPLOYEES FROM AN AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK CAUSED BY ANY NEGLIGENT ACT OR OMISSION OF SELLER, ANY SUBCONTRACTOR, OR ANYONE FOR WHOSE ACTS ANY OF THEM MAY BE LIABLE. IN CASE OF CONCURRING FAULT, EACH PARTY SHALL BEAR ITS SHARE OF THE LOSS.

13. **BUYER'S PROPERTY.** Any property of Buyer in Seller's active or constructive possession or custody hereunder will be at Seller's risk, and Seller agrees to reimburse Buyer for any loss or damage to such property however caused.
14. **COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS.** By acceptance hereof, Seller Warrants:
 - (a) that all goods, merchandise, and materials delivered and services rendered hereunder will have been produced and provided in compliance with all requirements of the Fair Labor Standards Act of 1938, as amended, and
 - (b) that all goods, materials, and equipment delivered hereunder shall comply with the applicable federal standards prescribed by the Occupational Safety and Health Act of 1970, or as amended.
 - (c) that Seller will comply with all applicable laws, rules and regulations of federal, state and local governments and agencies, thereof, including but not limited to Executive Orders 11246, 11701, and section 503 of Public Law 93-112, The Rehabilitation Act of 1973, the provisions of The Americans and Disabilities Act, Transient Employer Law (285.230 R. S. Mo. et seq.) and Excessive Unemployment Law (Section 290.550 et seq R.S. Mo.) which are hereby incorporated by reference, unless this Purchase Order is exempt pursuant to said Executive Orders, or Acts and the regulations issued thereunder.
15. **WORKER'S COMPENSATION, EMPLOYER'S LIABILITY, AND GENERAL LIABILITY.** When work is performed on Buyer's premises, Seller agrees to carry at Seller's own expense.
 - (a) Worker's Compensation and Employer's Liability Insurance.
 - (b) General liability (including Contractual Liability and Products Liability/Completed Operations) Insurance and Auto Liability insurance each in amounts no less than \$1,000,000 per occurrence. Insurance certificates of such coverage shall be submitted to City Utilities' Risk Management upon request of Buyer.
16. **INSOLVENCY.** If Seller shall become insolvent, file a petition in bankruptcy, or shall make an assignment for the benefit of creditors, or if a receiver or trustee shall be appointed of or for any of Seller's property or business, the Purchase Order may be cancelled at Buyer's option without liability.
17. **TAXES.** Seller agrees to cooperate with Buyer in opposing the imposition of any tax on any article covered by this Purchase Order, the legality of which is questioned by Buyer, and in securing any abatement or any refund thereof sought by Buyer.
18. **FOREIGN SHIPMENTS.** Foreign shipments must be preceded by execution of formal Consular Invoice. At time of shipment, Ocean Bills of Lading, Consular Invoice, and Commercial Invoices, in triplicate, shall be forwarded directly to the Purchasing Agent issuing this Purchase Order.
19. **VENUE.** This Purchase Order shall be governed by the law of the State of California.
20. **BRANDING.** Seller warrants that all materials covered by this Purchase Order are not altered or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act; not an article with may not, under provisions of Section 404 or 505 of said act, be introduced into interstate commerce, and not adulterated or misbranded within the meaning of the pure food and drug laws or the ordinances of any state or city which are applicable to such shipment or delivery, and Seller hereby agrees to indemnify and save the Buyer harmless from and against all claims, charges, action and proceedings brought against Buyer by any lawful government authority or by any person on account of any alleged adulteration or misbranding by Seller of any such material referred to above. Seller does no guarantee against any such material becoming adulterated or misbranded after delivery to Buyer by reason of causes beyond Seller's control.
21. **CONFLICTING TERMS.** In case of a conflict between these terms and conditions and those of a separate written contract signed by both Buyer and Seller, the written contract shall prevail.
22. **REVIEW OF RECORDS.** During the term of the purchase order/agreement and for three years thereafter, City of Lathrop (City) shall have the right to review Seller's records, only for the purposes of verifying claims for payment and compliance with the terms and conditions of the purchase order/agreement for at least three years after final payment.
23. **OFFSETTING BILLS.** City reserves the right to apply offsetting payments for goods and/or services that are due against delinquent utility bills which are due City.
24. **NON-EXCLUSIVE AGREEMENT.** The purchase order is a non-exclusive contract and City reserves the right to purchase same or like materials and/or services from other sources as City deems necessary and appropriate.



INDUSTRIAL COMMUNICATIONS SALES, INC.

Call Us Today
209-521-9270 or 800-400-9270



EQUIPMENT PROPOSAL FOR:

City of Lathrop

CA. CONT. LIC# 861663

PD Equipment Only

tfernandes@ci.lathrop.ca.us

May 31, 2024

Phone:

ITEM	QUAN.	MODEL NUMBER		UNIT PRICE	TOTAL
	1		GTR8000 Repeater with Duplexer, Astro P25	\$26,201.18	\$26,201.18
			voting software & preselector		
	25		APX8000 Triband portable with man down	\$8,615.32	\$215,383.00
	22		APX8500 Triband High Power Mobile Radio	\$8,823.00	\$194,106.00
	25		APX Remote Speaker Mic	\$135.00	\$3,375.00
	22	Model Redacted for		\$2,310.00	\$50,820.00
	1	Security Purposes	Astro Voting Software for existing GTR	\$4,600.00	\$4,600.00
			Comparators		\$38,732.50
			Astro Comparator, second Comparator, system s.w. release, system firmware, conventional system, RX, & rack mount hardware		
			Voting Receivers		\$23,460.00
			Astro voting receiver, second receiver, astro system release, conventional system RX, RX splitter & rack mount.		
			Field Replacement Unit		\$20,680.00
			Power supply, fan module, GRV Main Module, GTR/GPW option card, GPW Main Module		
			Quote #1904		
			Equipment Cost:		\$577,357.68
			Sales Tax:		\$51,240.49
			Freight, Shipping		
			Frequency Coordination:		
			FCC License:		
			Program, Labor installation and testing		
Sales Agent: Raymond S Gada III					
Accepted by: x _____ Date: _____				Total	\$628,598.17

ITEM 5.1

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL MEETING

ITEM: PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER FISCAL YEAR 2024/25 ASSESSMENTS FOR INDUSTRIAL LIGHTING MAINTENANCE DISTRICT; RESIDENTIAL LIGHTING MAINTENANCE DISTRICT; MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT; STORM DRAIN ZONE 1 AND 1A

RECOMMENDATION: Council to Consider the Following:

1. Hold a Public Hearing; and
2. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the City of Lathrop Industrial Lighting Maintenance District for Fiscal Year 2024/25; Maximum Assessment for the District for Fiscal Year 2024/25 not to exceed Zone A \$8.82; Zone B \$44.94; Zone C \$8.82, and Proposed Annual Assessment for Fiscal Year 2024/25 Zone A \$8.82; Zone B \$44.94; Zone C \$8.82; and
3. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the City of Lathrop Residential Lighting Maintenance District for Fiscal Year 2024/25; Maximum Assessment for the District for Fiscal Year 2024/25 not to exceed Zone A \$51.39; Zone B \$55.06; Zone C \$36.21; Zone D \$67.35; Zone E \$70.80; Zone F \$40.72; Zone G \$9.31, and Proposed Annual Assessment for Fiscal Year 2024/25 Zone A \$51.39; Zone B \$55.06; Zone C \$36.21; Zone D \$67.35; Zone E \$70.80; Zone F \$40.72; Zone G \$9.31; and
4. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the Mossdale Landscape and Lighting Maintenance District for Fiscal Year 2024/25; Maximum Assessment for Fiscal Year 2024/25 not to exceed \$320.07, and Proposed Annual Assessment for Fiscal Year 2024/25 \$320.07; and

5. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the Storm Drain District Zone 1 and Zone 1A for Fiscal Year 2024/25; Proposed Annual Assessment for Fiscal Year 2024/25 for Storm Drain Zone 1 not to exceed \$112.52, and Proposed Annual Assessment for Fiscal Year 2024/25 for Storm Drain Zone 1A not to exceed \$199.92

SUMMARY:

At the May 13, 2024 City Council Meeting, Staff presented the preliminary Engineer's Report and Intent to Levy for the 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 (the "Districts") to Council for approval and requested to set a public hearing date to initiate the final approval process.

The City Council approved the preliminary Engineer's Report and Intent to Levy for all Districts and set the public hearing date for June 10, 2024. The public hearing was published in the Manteca Bulletin on May 22nd and May 29th.

Industrial Lighting Maintenance District and Residential Lighting Maintenance District present a "General Benefit," meaning, that the improvements benefit the public at large, including the City. General Benefit is excluded from a district's assessment. The City covers the costs of the General Benefit utilizing resources from the General Fund. The General Benefit cost for the two districts for Fiscal Year 2024/25 is \$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 of contribution from the General Fund is \$252,620.

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR MAINTENANCE ASSESSMENT
DISTRICTS

Table 1 below displays the current and proposed assessment rates.

Table 1

District	FY 2023/24 Rates	FY 2024/25 Proposed Rates	% Change	Notes
Mossdale LLM	\$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	2.62%	Max Levy needed to contribute to reserve
Residential LMD	\$9.04 to \$68.74	\$9.31 to \$70.80	3.00%	Max Levy needed to contribute to reserve

Please note that the assessment and budget amounts shown in the final Engineer's Reports have not been modified from the approved preliminary Engineer's Reports on May 13th.

Tonight, the City Council is being asked to approve the final Engineer's Report for all Districts and order the levy and collection of annual assessments for Fiscal Year 2024/25.

City Council may order amendments to the Engineer's Reports or confirm as submitted. 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. The collected monies will fund each district's operation and maintenance costs.

BACKGROUND:

Maintenance Districts are formed to fund services and improvements that provide special benefit to the properties within the district's boundaries. Improvements may include landscaping, park sites, street lighting and storm drainage.

The districts levies are made pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "Act"), applicable to the provisions of Proposition 218 (California Constitutional Articles XIII C and XIII D).

Each parcel within a district is assessed in accordance with assessment methodology adopted and approved by the City Council at the time of district formation. The assessments are paid by the property owner as a part of each parcel's secured property tax bill.

NBS performs an annual review of the Districts, evaluating costs of the maintenance, operations, and servicing of the improvements to be maintained. The review process

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR MAINTENANCE ASSESSMENT
DISTRICTS

is generally initiated in March. Upon the completion of the review, NBS submits a preliminary Engineer's Report (the "Report") to City staff which includes a district overview, estimate of costs, method of apportionment, district diagrams, and parcel listing. City staff utilizes the Report findings to produce the district's annual budget.

Staff thoroughly evaluates cost increases and cost savings for each district when preparing the budget. Staff uses quantified costs such as: 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 routine maintenance, Districts may encounter intermittent capital replacement to change out improvement items such as street lights, storm drain pump motors, irrigation components or dead landscaping.

The City of Lathrop has eight (8) Maintenance Assessment Districts (MAD); five (5) Landscaping and Lighting Districts (LLMD) (Woodfield Park is excluded from this report); three (3) Benefit Assessment Districts (BAD).

Most of the public landscaping and street lighting along Lathrop's streets and entrances to various residential communities ("medians") are maintained through LLMD's. Nine (9) of the City parks are maintained by LLMD's (eight of the nine are included in the districts that comprise this report). Most of the storm drain systems in Historical Lathrop are maintained through BAD's.

By law, assessments may only increase to the maximum approved amount set by property owners at the time of district formation or annexation. Any proposed increase which exceeds the approved amount requires the approval of the current 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 the maximum amount.

If it is determined that the maximum amount is not needed, City Council may lower the actual annual assessment without jeopardizing the ongoing maximum assessment.

The final Engineer's Report for each district is available for review at the City Clerk's office and the Public Works Department. Copies will be available at the City Council meeting per request.

The following Background subsections summarize the district-specific information for each maintenance district:

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JUNE 10, 2024 CITY COUNCIL MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR MAINTENANCE ASSESSMENT
DISTRICTS

(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 2.62%, 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 \$81,697. The total estimated expenditure is anticipated to be \$77,701. The fund balance at the beginning of Fiscal Year 2024/25 is estimated to be \$168,060 (including Capital Reserves balance of \$100,000), which will increase by \$4,266 to \$172,326 at the end of Fiscal Year 2024/25.

(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.

The Fiscal Year 2024/25 maximum assessment rates have increased by 3%, 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.

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FISCAL YEAR 2024/25 ASSESSMENTS FOR MAINTENANCE ASSESSMENT
DISTRICTS

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 expenditure is anticipated to be \$143,031. The fund balance at the beginning of Fiscal Year 2024/25 is estimated to be \$279,385 (including Capital Reserves balance of \$150,000), which will increase by \$18,773 to \$298,157 at the end of Fiscal Year 2024/25.

(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, which is less than the amount of assessment revenues by \$63,278. 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.

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*
Mosssdale LLMD	\$310.75	\$320.07	\$9.32	\$320.07

*EDU = Equivalent Dwelling Unit

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FISCAL YEAR 2024/25 ASSESSMENTS FOR MAINTENANCE ASSESSMENT DISTRICTS

(4) Storm Drain Districts Zones 1 and 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, which is \$8,916 less than revenue income. Zone 1 is utilizing 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.

Due to the limitations placed on stormwater funding by Proposition 218, a General Fund contribution of \$178,520 is needed to maintain the current required levels of service and build the reserves.

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 and build the reserves.

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*
Storm Drain - Zone 1	\$112.52	\$112.52	\$0.00	\$112.52
Storm Drain - Zone 1A	\$199.92	\$199.92	\$0.00	\$199.92

CITY MANAGER’S REPORT **PAGE 8**
JUNE 10, 2024 CITY COUNCIL MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR MAINTENANCE ASSESSMENT
DISTRICTS

REASON FOR RECOMMENDATION:

Maintain quality maintenance and service of Districts by means of allocated 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 the reserves to cover the shortfalls.

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 each 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. The Fiscal Year 2024/25 General Benefit costs for each of the two (2) districts are:

District	General Benefit Amount
Industrial Lighting Maintenance District	\$14,100
Residential Lighting Maintenance District	\$10,000
Total General Benefit Cost	\$24,100

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. Resolution Amending and/or Approving the Final Engineer’s Report and Ordering the Levy and Collection of Assessments for the Industrial Lighting Maintenance District for Fiscal Year 2024/25
- B. Resolution Amending and/or Approving the Final Engineer’s Report and Ordering the Levy and Collection of Assessments for the Residential Lighting Maintenance District for Fiscal Year 2024/25

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR MAINTENANCE ASSESSMENT
DISTRICTS

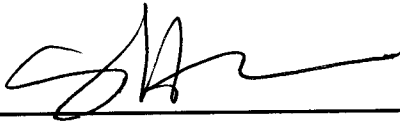
PAGE 9

- C. Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the Mossdale Landscape and Lighting Maintenance District for Fiscal Year 2024/25
- D. Resolution Amending and/or Approving the Final Engineer's Reports and Ordering the Levy and Collection of Assessments for the Storm Drain Districts Zones 1 and 1A for Fiscal Year 2024/25
- E. District Diagrams for All Districts
- F. Certification of Assessment

*** Note - Final Engineer Reports are available for review upon request in the City Clerk's Office.**

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR MAINTENANCE ASSESSMENT
DISTRICTS

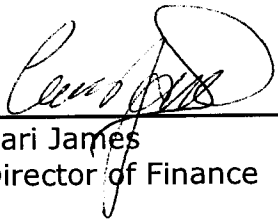
APPROVALS:



Sandra Frias
Sr. Management Analyst

6/4/24

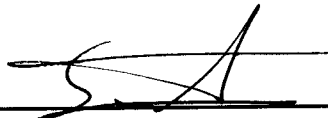
Date



Cari James
Director of Finance

6/4/2024

Date



Salvador Navarrete
City Attorney

6.4.2024

Date



Thomas Hedegard
Deputy City Manager

6/4/2024

Date



Stephen Salvatore
City Manager

6.4.24

Date

RESOLUTION NO. 24-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP AMENDING AND/OR APPROVING THE FINAL ENGINEER'S REPORT AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE INDUSTRIAL LIGHTING MAINTENANCE DISTRICT FOR FISCAL YEAR 2024-25

WHEREAS, on May 13, 2024, the City Council initiated proceedings for Fiscal Year 2024-25 and declared its intention to levy and collect annual assessments in a special maintenance district created pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Division 15, Part 2 of the Streets and Highways Code of the State of California* (the "Act") said special maintenance district known and designated as the Lathrop, Industrial Lighting Maintenance District (hereinafter referred to as the "District"), Zones included in the District are Zone A, Zone B and Zone C; and

WHEREAS, on June 10, 2024, the City Council held a public hearing for the approval of the final Engineer's Report and ordering of the levy and collection of assessments; and

WHEREAS, a notice of the public hearing was published in the Manteca Bulletin on May 22nd and May 29th of 2024; and

WHEREAS, at this time all notice and public hearing requirements as required by the Act have been met relating to the levy of the annual assessments; and

WHEREAS, the City Council has received a final Engineer's Report (the "Report") from the Assessment Engineer (NBS) for consideration and final approval which details the method of assessment including the proposed annual assessment of \$8.82 per EDU for Zone A, \$44.94 per EDU for Zone B, and \$8.82 per EDU for Zone C. The Report is available for public review; and

WHEREAS, the assessments are in compliance with all laws pertaining to the levy of the landscape maintenance district assessments, and the assessments are levied without regard to property valuation, and the assessments are in compliance with the provisions of Proposition 218; and

WHEREAS, the City Council is satisfied with the assessment, diagram and all other matters as contained in the Report; and

WHEREAS, the City Council approves the Report and ordering of the levy and collection of assessments in the amount of \$8.82 per EDU for Zone A, \$44.94 per EDU for Zone B, and \$8.82 per EDU for Zone C.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1. Recitals: The above recitals are all true and correct. This City Council hereby finds and determines that the procedures for the consideration of the levy of

the annual assessments have been undertaken in accordance with the Act in as much as, the proposed assessments for Fiscal Year 2024-25 are not proposed to be increased over the assessments previously authorized to be levied.

Section 2. Determination and Confirmation: The final assessments and diagram for the proceedings, as contained in the Report, is hereby approved and confirmed.

Based upon the Report and the testimony and other evidence presented at the Public Hearing, the City Council hereby makes the following determinations regarding the assessments proposed to be imposed:

- a. The proportionate special benefit derived by each individual parcel assessed has been determined in relationship to the entity of the cost of the operations and maintenance expenses.
- b. The assessments do not exceed the reasonable cost of the proportional special benefit conferred on each parcel.
- c. Only the special benefits have been assessed.

The assessments for the District contained in the Report for Fiscal Year 2024-25 are hereby confirmed and levied upon the respective lots or parcels within the District in the amounts set forth in the Report.

Section 3. Ordering of Maintenance: The public interest and convenience require and this legislative body does hereby order the maintenance work to be made and performed as said maintenance work is set forth in the Report and as previously declared and set forth in the Resolution of Intention.

Section 4. Filing with City Clerk: The above-referenced Report shall be filed in the Office of the City Clerk and shall remain open for public inspection.

Section 5. Entry Upon the Assessment Roll: The County Auditor shall enter onto the County Assessment roll opposite each lot or parcel of land the amount assessed thereupon, as shown in the Report.

Section 6. Collection and Payment: The assessments shall be collected at the same time and in the same manner as County taxes are collected, and all laws providing for the collection and enforcement of County taxes shall apply to the collection and enforcement of the assessments.

Section 7. Fiscal Year: The assessments as above authorized and levied for these proceedings will provide revenue and relate to the Fiscal Year commencing July 1, 2024 and ending June 30, 2025.

The foregoing resolution was passed and adopted this 10th day of June 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 AMENDING AND/OR APPROVING THE FINAL ENGINEER'S REPORT AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE RESIDENTIAL LIGHTING MAINTENANCE DISTRICT FOR FISCAL YEAR 2024-25

WHEREAS, on May 13, 2024, the City Council initiated proceedings Fiscal Year 2024-25 and declared its intention to levy and collect annual assessments in a special maintenance district created pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Division 15, Part 2 of the Streets and Highways Code of the State of California* (the "Act") said special maintenance district known and designated as the City of Lathrop, Residential Lighting Maintenance District (hereinafter referred to as the "District"), Zones included in the District are Zone A, Zone B, Zone C, Zone D, Zone E, Zone F, and Zone G; and

WHEREAS, on June 10, 2024, the City Council held a public hearing for the approval of the final Engineer's Report and ordering of the levy and collection of assessments; and

WHEREAS, a notice of the public hearing was published in the Manteca Bulletin on May 22nd and May 29th of 2024; and

WHEREAS, at this time all notice and public hearing requirements as required by the Act have been met relating to the levy of the annual assessments; and

WHEREAS, the City Council has received a final Engineer's Report (the "Report") from the Assessment Engineer (NBS) for consideration and final approval which details the method of assessment including the proposed annual assessment of \$51.39 per EDU for Zone A, \$55.06 per EDU for Zone B, \$36.21 per EDU for Zone C, \$67.35 per EDU for Zone D, \$70.80 per EDU for Zone E, \$40.72 per EDU for Zone F, and \$9.31 per EDU for Zone G. The Report is available for public review; and

WHEREAS, the assessments are in compliance with all laws pertaining to the levy of the landscape maintenance district assessments, and the assessments are levied without regard to property valuation, and the assessments are in compliance with the provisions of Proposition 218; and

WHEREAS, the City Council is satisfied with the assessment, diagram and all other matters as contained in the Report; and

WHEREAS, the City Council approves the Report and ordering of the levy and collection of the assessments in the amount of \$51.39 per EDU for Zone A, \$55.06 per EDU for Zone B, \$36.21 per EDU for Zone C, \$67.35 per EDU for Zone D, \$70.80 per EDU for Zone E, \$40.72 per EDU for Zone F, and \$9.31 per EDU for Zone G.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1. Recitals: The above recitals are all true and correct. This City Council hereby finds and determines that the procedures for the consideration of the levy of the annual assessments have been undertaken in accordance with the Act in as much as, the proposed assessments for Fiscal Year 2024-25 are not proposed to be increased over the assessments previously authorized to be levied.

Section 2. Determination and Confirmation: The final assessments and diagram for the proceedings, as contained in the Report, is hereby approved and confirmed.

Based upon the Report and the testimony and other evidence presented at the Public Hearing, the City Council hereby makes the following determinations regarding the assessments proposed to be imposed:

- a. The proportionate special benefit derived by each individual parcel assessed has been determined in relationship to the entity of the cost of the operations and maintenance expenses.
- b. The assessments do not exceed the reasonable cost of the proportional special benefit conferred on each parcel.
- c. Only the special benefits have been assessed.

The assessments for the District contained in the Report for Fiscal Year 2024-25 are hereby confirmed and levied upon the respective lots or parcels within the District in the amounts set forth in the Report.

Section 3. Ordering of Maintenance: The public interest and convenience require, and this legislative body does hereby order the maintenance work to be made and performed as said maintenance work is set forth in the Report and as previously declared and set forth in the Resolution of Intention.

Section 4. Filing with City Clerk: The above-referenced Report shall be filed in the Office of the City Clerk and shall remain open for public inspection.

Section 5. Entry Upon the Assessment Roll: The County Auditor shall enter onto the County Assessment roll opposite each lot or parcel of land the amount assessed thereupon, as shown in the Report.

Section 6. Collection and Payment: The assessments shall be collected at the same time and in the same manner as County taxes are collected, and all laws providing for the collection and enforcement of County taxes shall apply to the collection and enforcement of the assessments.

Section 7. Fiscal Year: The assessments as above authorized and levied for these proceedings will provide revenue and relate to the Fiscal Year commencing July 1, 2024 and ending June 30, 2025.

The foregoing resolution was passed and adopted this 10th day of June 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 AMENDING AND/OR APPROVING THE FINAL ENGINEER'S REPORT AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT FOR FISCAL YEAR 2024-25

WHEREAS, on May 13, 2024, the City Council initiated proceedings Fiscal Year 2024-25 and declared its intention to levy and collect annual assessments in a special maintenance district created pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Division 15, Part 2 of the Streets and Highways Code of the State of California* (the "Act") said special maintenance district known and designated as the City of Lathrop, Mossdale Landscape and Lighting Maintenance District (hereinafter referred to as the "District"); and

WHEREAS, on June 10, 2024, the City Council held a public hearing for the approval of the final Engineer's Report and ordering of the levy and collection of assessments; and

WHEREAS, a notice of the public hearing was mailed to each property owner within the District, and the public hearing was published in the Manteca Bulletin on May 22nd and May 29th of 2024; and

WHEREAS, at this time all notice and public hearing requirements as required by the Act have been met relating to the levy of the annual assessments; and

WHEREAS, the City Council has received a final Engineer's Report (the "Report") from the Assessment Engineer (NBS) for consideration and final approval which details the method of assessment including the proposed annual assessment of \$320.07. The Report is available for public review; and

WHEREAS, the assessments are in compliance with all laws pertaining to the levy of the landscape maintenance district assessments, and the assessments are levied without regard to property valuation, and the assessments are in compliance with the provisions of Proposition 218; and

WHEREAS, the City Council is satisfied with the assessment, diagram and all other matters as contained in the Report; and

WHEREAS, the City Council approves the Report and ordering of the levy and collection of the assessment in the amount of \$320.07.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1. Recitals: The above recitals are all true and correct. This City Council hereby finds and determines that the procedures for the consideration of the levy of the annual assessments have been undertaken in accordance with the Act in as much

as, the proposed assessments for Fiscal Year 2024-25 are not proposed to be increased over the assessments previously authorized to be levied.

Section 2. Determination and Confirmation: The final assessments and diagram for the proceedings, as contained in the Report, is hereby approved and confirmed.

Based upon the Report and the testimony and other evidence presented at the Public Hearing, the City Council hereby makes the following determinations regarding the assessments proposed to be imposed:

- a. The proportionate special benefit derived by each individual parcel assessed has been determined in relationship to the entity of the cost of the operations and maintenance expenses.
- b. The assessments do not exceed the reasonable cost of the proportional special benefit conferred on each parcel.
- c. Only the special benefits have been assessed.

The assessments for the District contained in the Report for Fiscal Year 2024-25 are hereby confirmed and levied upon the respective lots or parcels within the District in the amounts set forth in the Report.

Section 3. Ordering of Maintenance: The public interest and convenience require, and this legislative body does hereby order the maintenance work to be made and performed as said maintenance work is set forth in the Report and as previously declared and set forth in the Resolution of Intention.

Section 4. Filing with City Clerk: The above-referenced Report shall be filed in the Office of the City Clerk and shall remain open for public inspection.

Section 5. Entry Upon the Assessment Roll: The County Auditor shall enter onto the County Assessment roll opposite each lot or parcel of land the amount assessed thereupon, as shown in the Report.

Section 6. Collection and Payment: The assessments shall be collected at the same time and in the same manner as County taxes are collected, and all laws providing for the collection and enforcement of County taxes shall apply to the collection and enforcement of the assessments.

Section 7. Fiscal Year: The assessments as above authorized and levied for these proceedings will provide revenue and relate to the Fiscal Year commencing July 1, 2024 and ending June 30, 2025.

The foregoing resolution was passed and adopted this 10th day of June 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

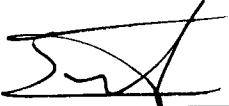
ABSTAIN:

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 AMENDING AND/OR APPROVING THE FINAL ENGINEER'S REPORT AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR STORM DRAIN DISTRICT ZONE 1 AND STORM DRAIN DISTRICT ZONE 1A 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 1A (hereafter referred to as the "Districts"); and

WHEREAS, on May 13, 2024, the City Council 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, on June 10, 2024, the City Council held a public hearing for the approval of the Final Engineer's Reports and ordering of the levy and collection of assessments; and

WHEREAS, a notice of the public hearing was published in the Manteca Bulletin on May 22nd and May 29th of 2024; and

WHEREAS, at this time all notice and public hearing requirements as required by the Act have been met relating to the levy of the annual assessments; and

WHEREAS, the City Council has received final Engineer's Reports (the "Reports") from the Assessment Engineer (NBS) for consideration and final approval which details the method of assessment including the proposed annual assessment of \$112.52 for Storm Drain District Zone 1 and \$199.92 for Storm Drain District Zone 1A. The Reports are available for public review; and

WHEREAS, the assessments are in compliance with all laws pertaining to the levy of the maintenance district assessments, and the assessments are levied without regard to property valuation, and the assessments are in compliance with the provisions of Proposition 218; and

WHEREAS, the City Council is satisfied with the assessment, diagram and all other matters as contained in the Reports; and

WHEREAS, the City Council approves the Reports and ordering of the levy and collection of the assessment in the amount of \$112.52 for Storm Drain District Zone 1 and \$199.92 for Storm Drain District Zone 1A.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1. Recitals: The above recitals are all true and correct. This City Council hereby finds and determines that the procedures for the consideration of the levy of the annual assessments have been undertaken in accordance with the Act in as much as, the proposed assessments for Fiscal Year 2024-25 are not proposed to be increased over the assessments previously authorized to be levied.

Section 2. Determination and Confirmation: The final assessments and diagram for the proceedings, as contained in the Reports, is hereby approved and confirmed.

Based upon the Reports and the testimony and other evidence presented at the Public Hearing, the City Council hereby makes the following determinations regarding the assessments proposed to be imposed:

- a. The proportionate special benefit derived by each individual parcel assessed has been determined in relationship to the entity of the cost of the operations and maintenance expenses.
- b. The assessments do not exceed the reasonable cost of the proportional special benefit conferred on each parcel.
- c. Only the special benefits have been assessed.

The assessments for the Districts contained in the Reports for Fiscal Year 2024-25 are hereby confirmed and levied upon the respective lots or parcels within the Districts in the amounts set forth in the Report.

Section 3. Ordering of Maintenance: The public interest and convenience require, and this legislative body does hereby order the maintenance work to be made and performed as said maintenance work is set forth in the Report and as previously declared and set forth in the Resolution of Intention.

Section 4. Filing with City Clerk: The above-referenced Reports shall be filed in the Office of the City Clerk and shall remain open for public inspection.

Section 5. Entry Upon the Assessment Roll: The County Auditor shall enter onto the County Assessment roll opposite each lot or parcel of land the amount assessed thereupon, as shown in the Reports.

Section 6. Collection and Payment: The assessments shall be collected at the same time and in the same manner as County taxes are collected, and all laws providing for the collection and enforcement of County taxes shall apply to the collection and enforcement of the assessments.

Section 7. Fiscal Year: The assessments as above authorized and levied for these proceedings will provide revenue and relate to the Fiscal Year commencing July 1, 2024 and ending June 30, 2025.

The foregoing resolution was passed and adopted this 10th day of June 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

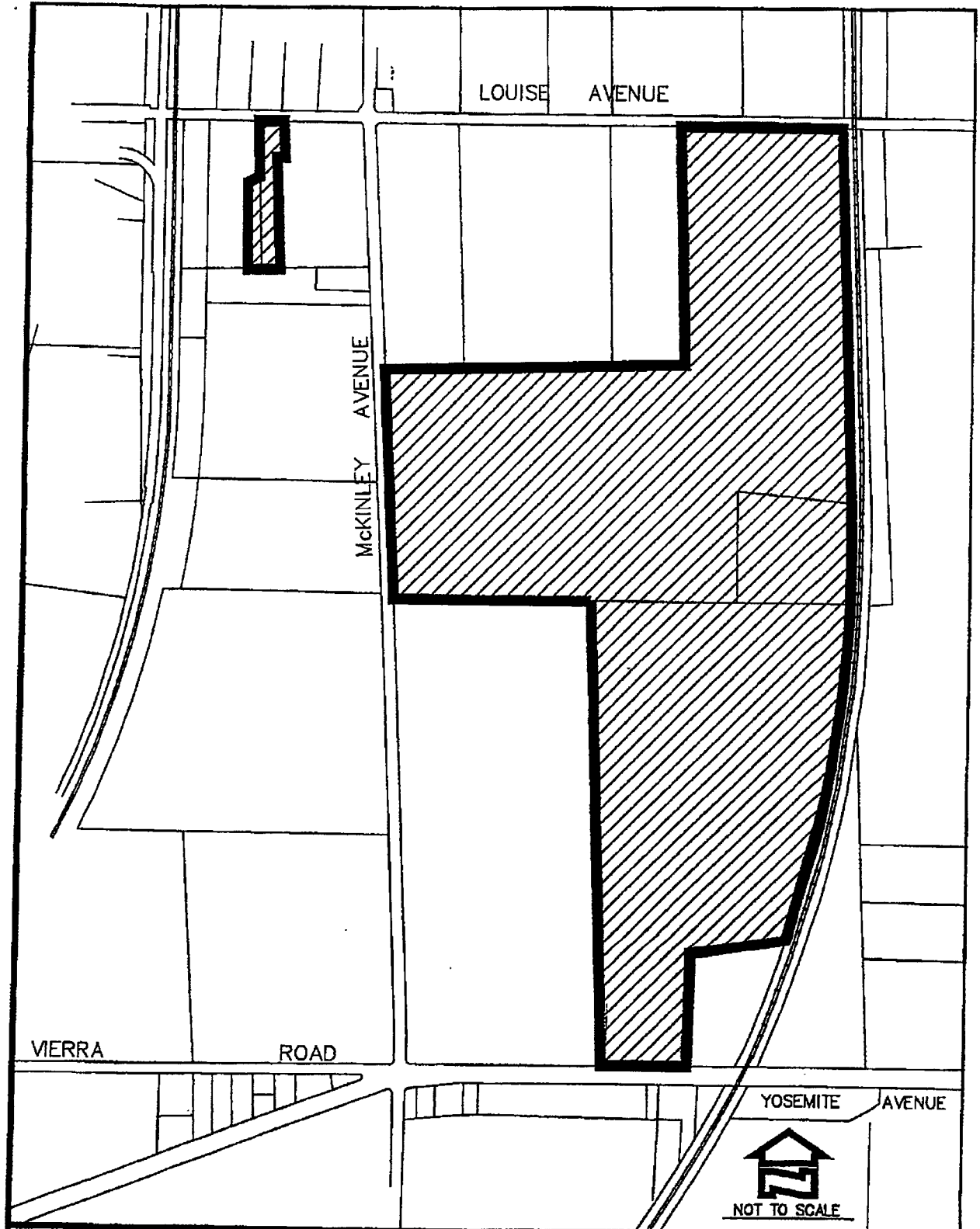
ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



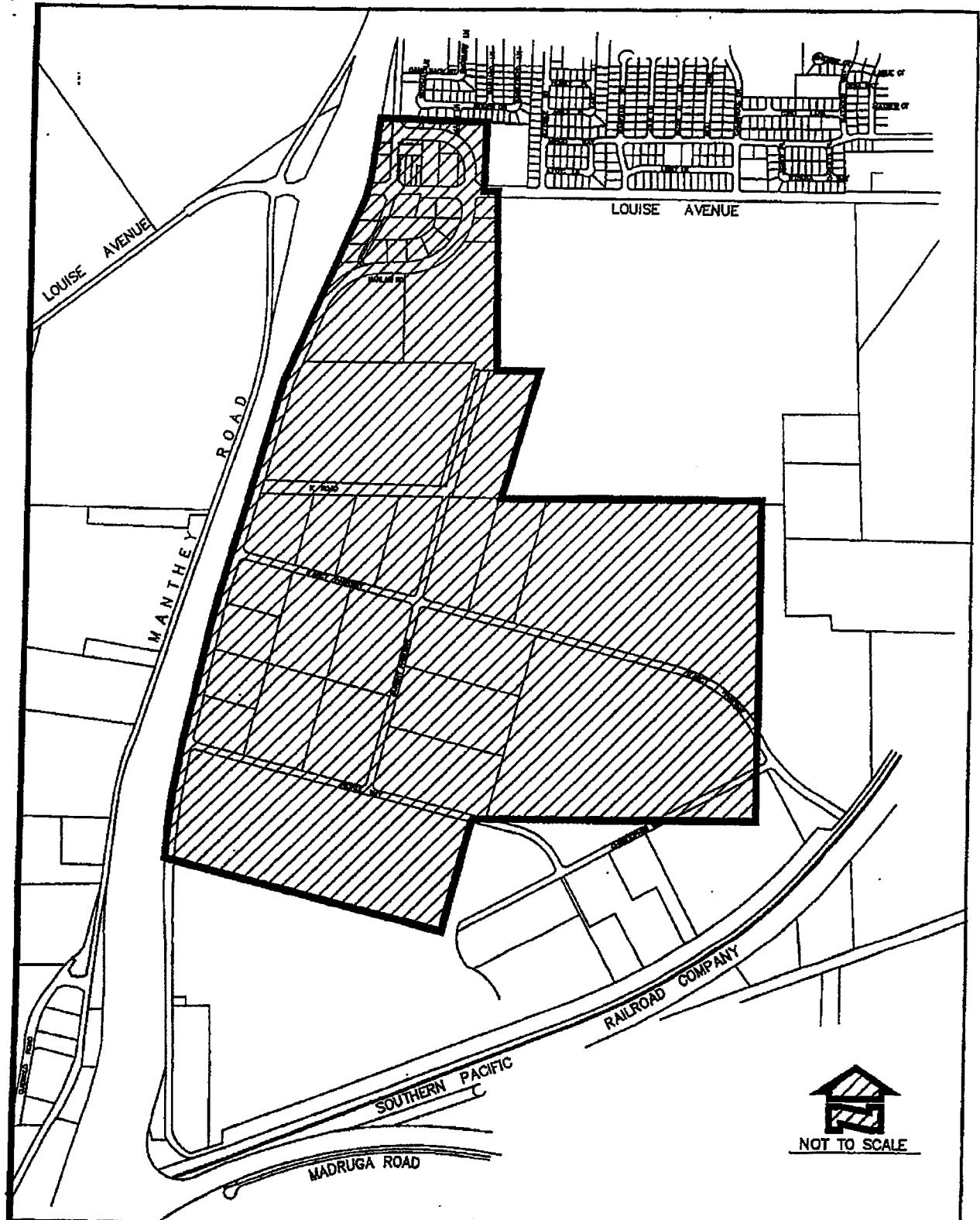
Salvador Navarrete, City Attorney



City of Lathrop
Industrial Lighting - Zone A



Date: February 1999



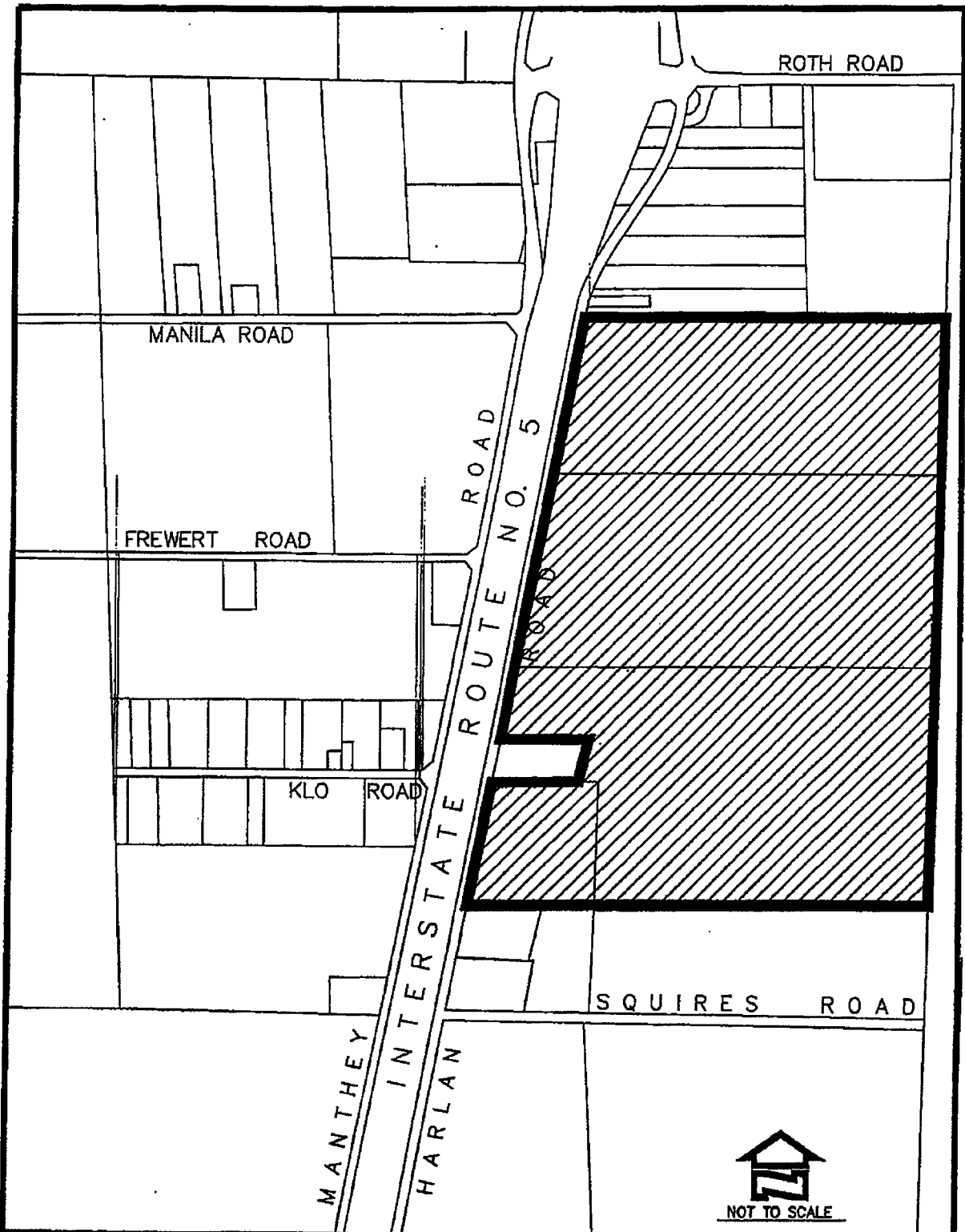
City of Lathrop
Industrial Lighting - Zone B



NOT TO SCALE



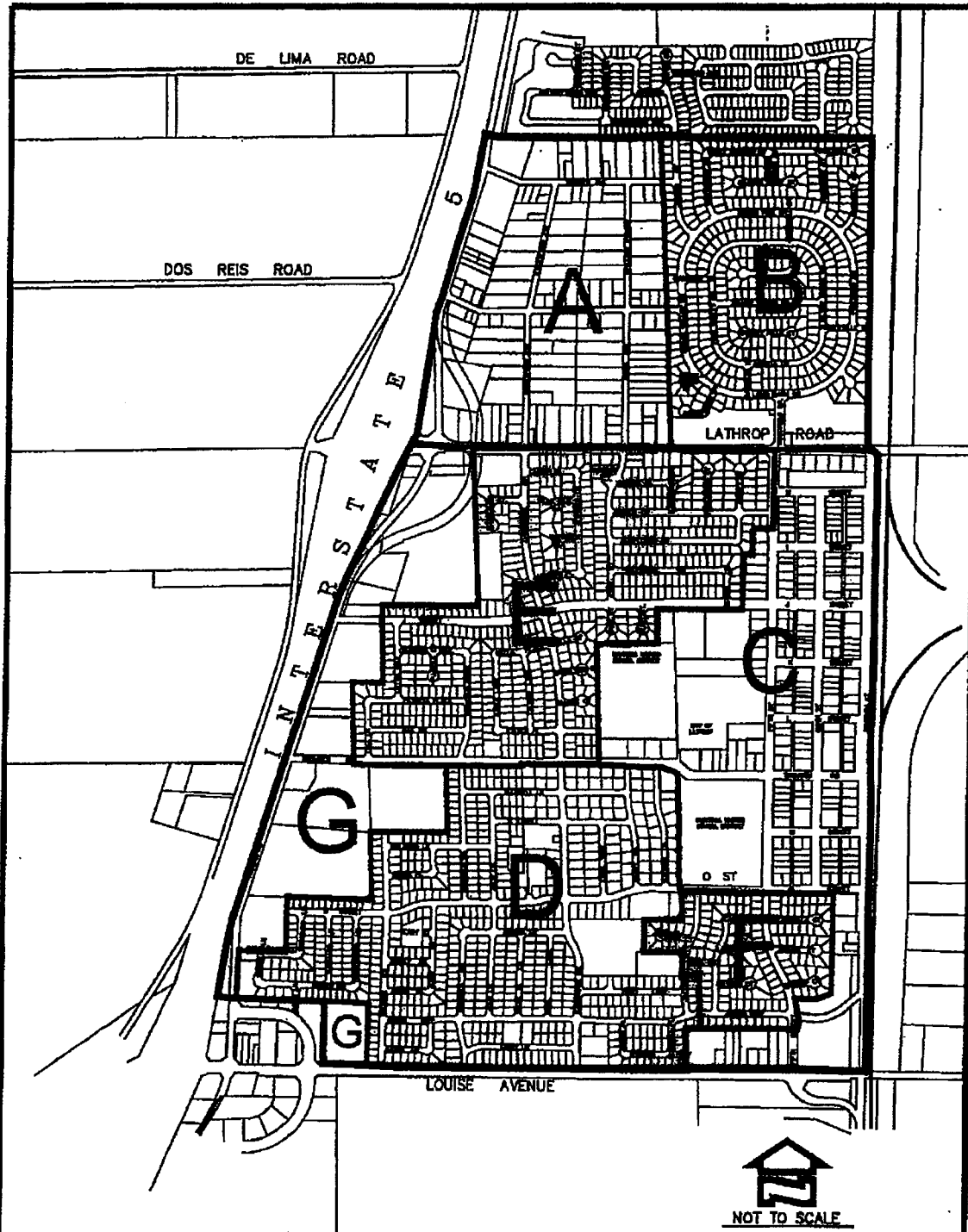
Date: February 1999



City of Lathrop
Industrial Lighting - Zone C



Date: February 1999



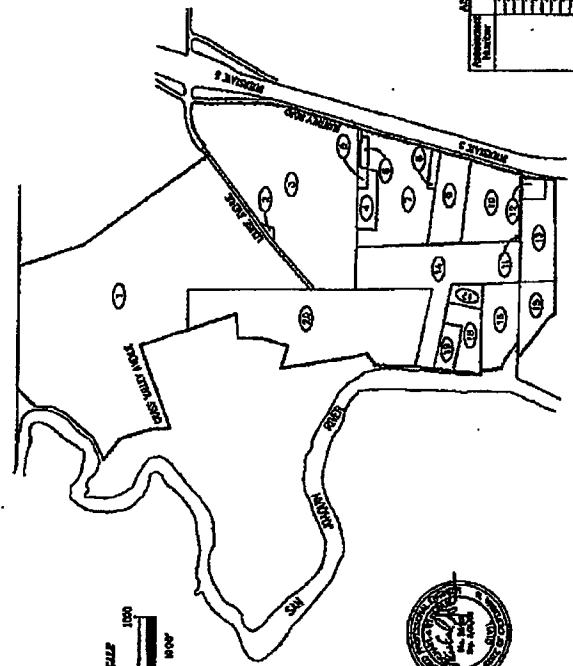
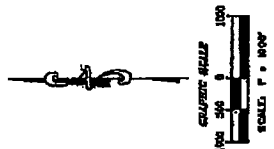
City of Lathrop
Residential Lighting District



Date: March 1999

ASSESSMENT DIAGRAM CITY OF LATHROP COUNTY OF SAN JOAQUIN STATE OF CALIFORNIA

CITY OF LATHROP
COUNTY OF SAN JOAQUIN
STATE OF CALIFORNIA



NBS
 1100 Laguna Del Mar, Suite 205
 Laguna Hills, CA 92653
 Local Government Division

BEFORE ME, THE CITY CLERK OF THE CITY OF LATHROP THIS
 11th day of July, 2000, I have personally known and known the
 City of Lathrop, California, to be the City of Lathrop, California.

WHEREFORE, I HEREBY CERTIFY THAT THE WITHIN DIAGRAM SHOWING THE PROPOSED REVISIONS OF PARCELS OF THE CITY OF LATHROP, CALIFORNIA, IS A TRUE AND CORRECT COPY OF THE ORIGINAL AS SUBMITTED TO THE CITY CLERK OF THE CITY OF LATHROP, CALIFORNIA, BY THE RESOLUTION NUMBERED 117000.

WITNESSED MY HAND AND SEAL OF OFFICE OF THE CITY CLERK OF THE CITY OF LATHROP, CALIFORNIA, ON THE 11th day of July, 2000, at the City of Lathrop, California.

WITNESSED MY HAND AND SEAL OF OFFICE OF THE COUNTY CLERK OF THE COUNTY OF SAN JOAQUIN, CALIFORNIA, ON THE 11th day of July, 2000, at the County of San Joaquin, California.

BOOK 18, PAGE 18217-18
 11th day of July, 2000
 County of San Joaquin, California

LEGEND
 ——— ASSESSMENT DISTRICT BOUNDARY
 ——— PARCEL LINE
 (18) ASSESSED PARCEL IDENTIFICATION

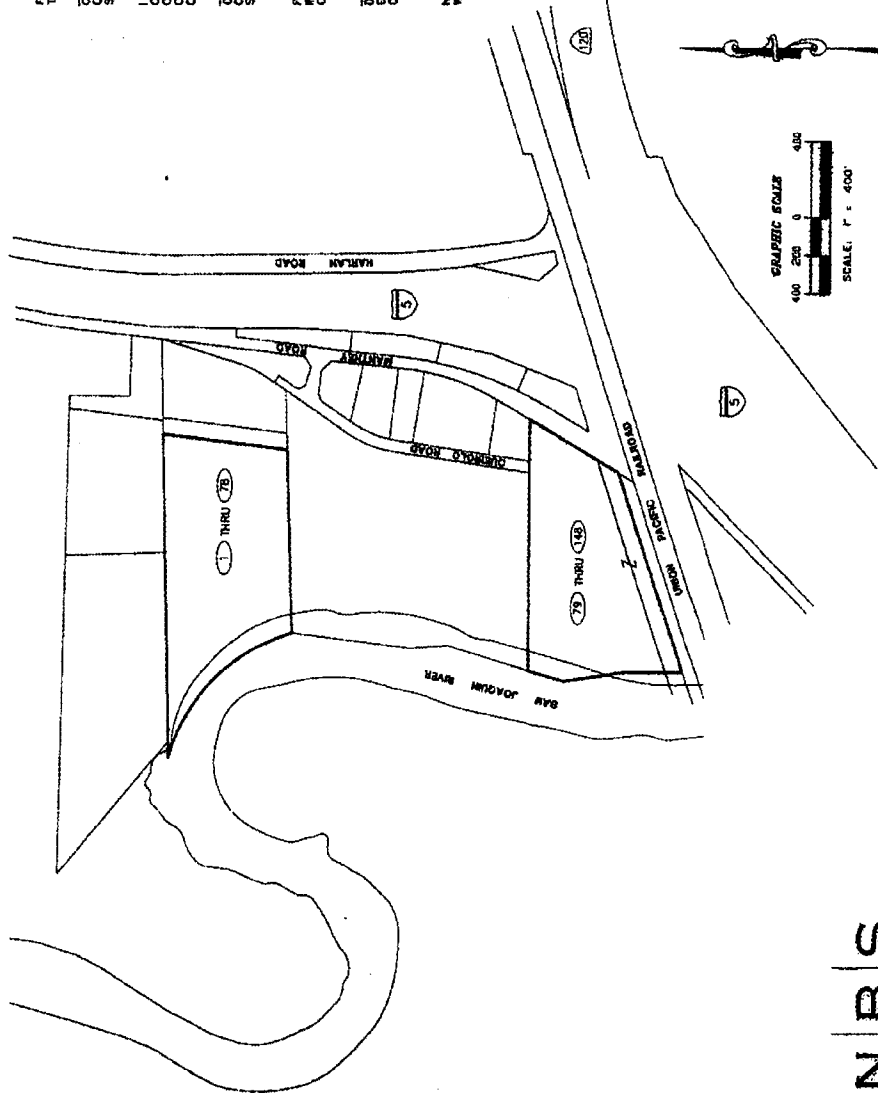
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5-151

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 27th 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
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 HELD ON THE 21st DAY
OF FEBRUARY, 2006, BY ITS RESOLUTION NO. 2006-014.

CITY CLERK
CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

FILED THIS 9th DAY OF FEBRUARY, 2006, AT THE HOUR OF 2:30 O'CLOCK P.M.
IN ROOM 100, COUNTY CLERK'S OFFICE,
OF THE COUNTY RECORDER OF THE COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA.

CLERK
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 # 20627-008877
STANDARD BOUNDARY
Map of the Official Records
County of San Joaquin
Filed for Record by County Clerk

LEGEND
ASSESSMENT DISTRICT BOUNDARY
PARCEL LINES
ASSESSMENT NUMBER
(177)



GRAPHIC SCALE
400 200 0 400
SCALE: 1" = 400'

NBS
2750 Alhambra Blvd., Ste. 101
Alhambra, CA 91802
David Greenwald & Associates

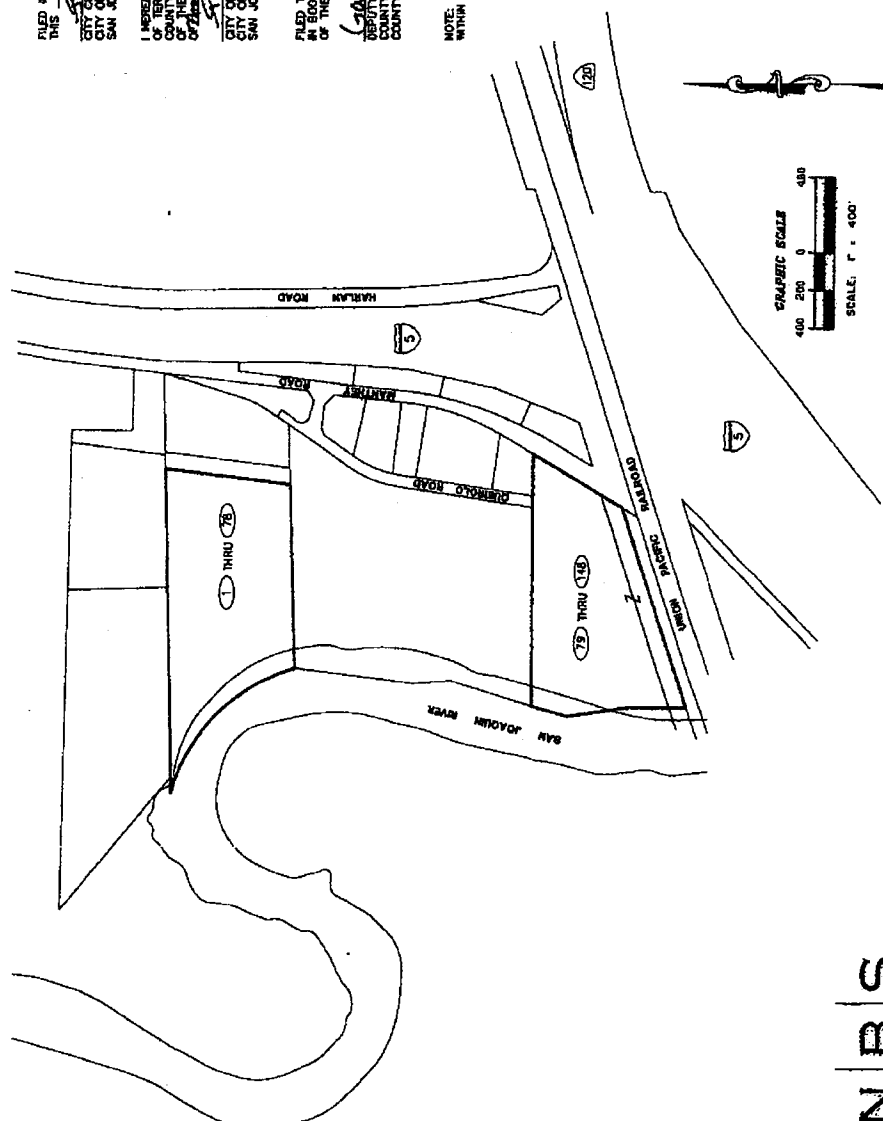
5-151

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 21ST DAY OF FEBRUARY, 2002.

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, SAN JOAQUIN COUNTY, CALIFORNIA, AT A REGULAR MEETING
OF SAID CITY COUNCIL HELD ON THE 21ST DAY
OF FEBRUARY, 2002, BY ITS RESOLUTION NO. 2002-001.

CITY CLERK
CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

FILED THIS 9TH DAY OF FEBRUARY, 2002, AT THE HOUR OF 2:00 O'CLOCK P.M.,
IN BOOK 17, PAGE 17 OF MAPS OF ASSESSMENT DISTRICTS IN THE OFFICE
OF THE COUNTY RECORDER OF THE COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA.

COUNTY RECORDER
COUNTY OF SAN JOAQUIN
Christina Pineda

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.

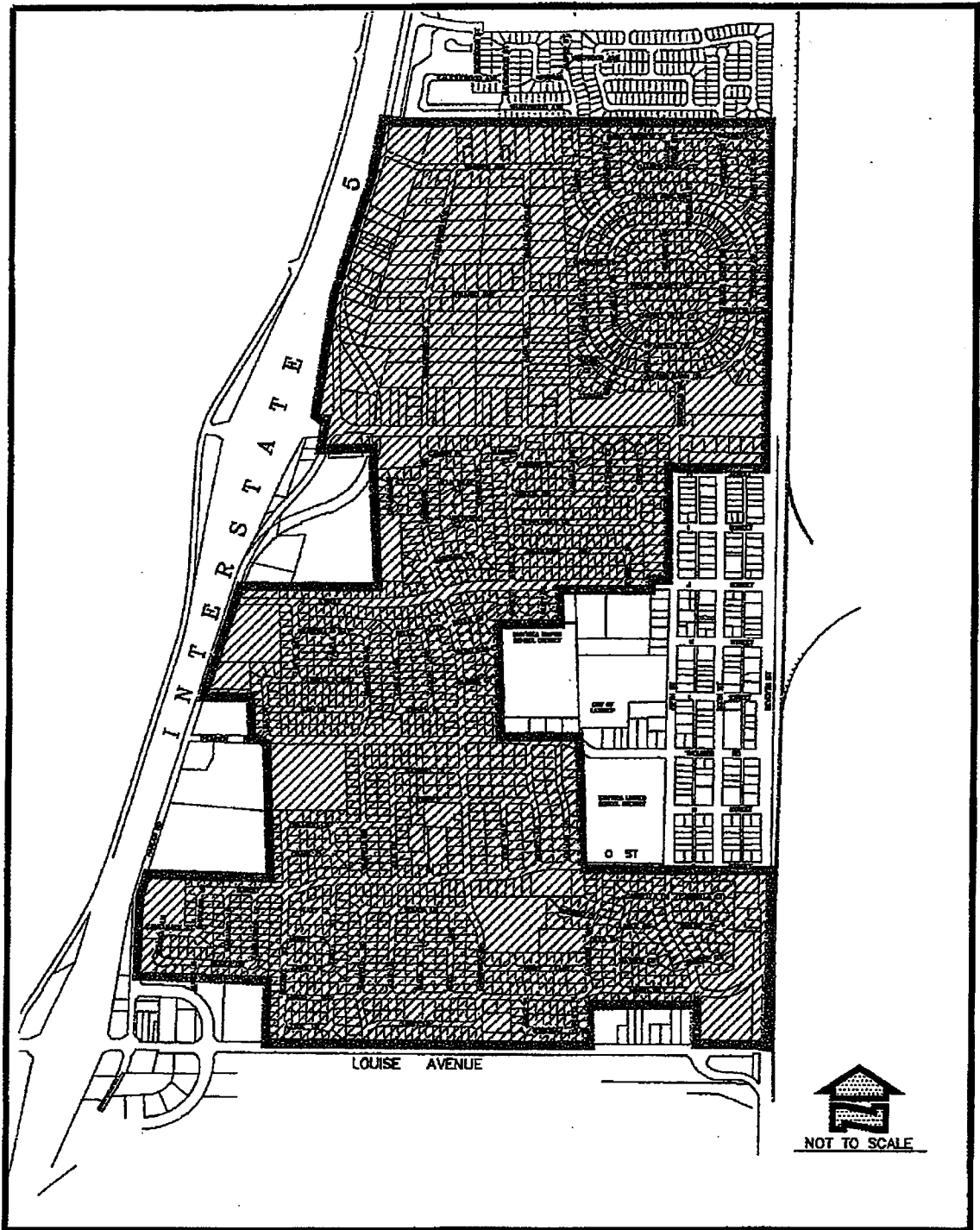
DOC # 2002-0005577
11 FEBRUARY 2002 10:00 AM
Page 1 of 2 Records
San Joaquin County, California
Assessor's Office
1000 J Street, Suite 200, Lodi, CA 95240
Phone: (209) 438-7300
Fax: (209) 438-7301

LEGEND
ASSESSMENT DISTRICT BOUNDARY
PARCEL LINES
ASSESSMENT NUMBER



NBS
2700 North Z Street, Suite 200
Lodi, CA 95240
Local Government Solutions

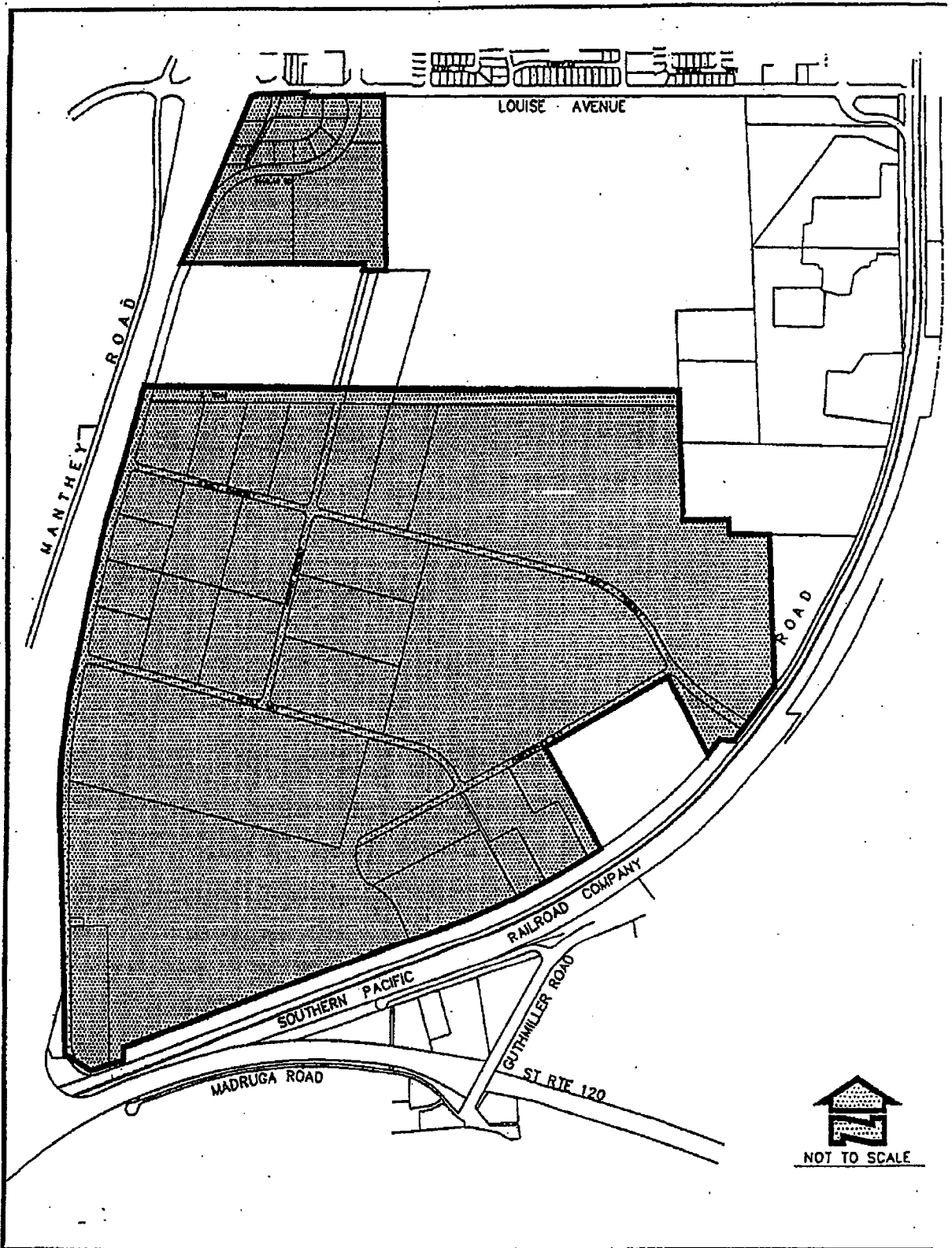
5-151



City of Lathrop
 Storm Drain Zone 1



Date: February 1999



City of Lathrop
 Storm Drain Zone 1A



NOT TO SCALE




Date: February 15

CERTIFICATION OF ASSESSMENT

The City of Lathrop (the “City”) hereby certifies that the special assessment(s), fee(s) or charge(s) listed below to be placed on the 2024-2025 Secured Property Tax bill by the City meets the requirements of Proposition 218 that added Articles XIIC and XIID to the California State Constitution.

X _____
 Sonny Dhaliwal, Mayor City of Lathrop

X  _____
 Salvador Navarrete, City Attorney City of Lathrop

2024-2025 Special Assessments and/or Fixed Charges

District Name	SJ County Tax Code
A.D. 1 Sanitary Sewer District	65461
Zone 1 Storm Drain	72500
Industrial LMD	81940
Residential LMD	81960
Zone 1A Storm Drain	81980
Woodfield LLMD 93-1	82380
Stonebridge Drain & Light	82440
Stonebridge Landscape	82460
Mossdale LLMD	82465
Reassessment District No. 2013-1 (Mossdale Village)	82482
Reassessment District No. 2015-1 (Mossdale Village)	82468
Lathrop - CFD 2003-1	82484
Lathrop - CFD 2003-2	82486

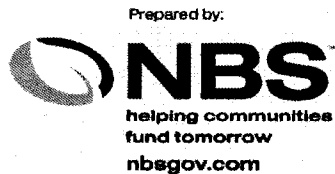
District Name	SJ County Tax Code
Lathrop - CFD 2004-1	82488
CFD No. 2005-1	82490
CFD No. 2005-1 Annexation 1	82495
Lathrop DLQ Code Compliance	82496
Lathrop – CFD 2013-1 - RIVER ISLANDS	82498
Lathrop Crossroads 2015 (B)	82499
CFD 2018-1 (Central Lathrop Specific Plan Facilities) Improvement Area No. 1	82501
CFD 2018-1 (Central Lathrop Specific Plan Facilities) Improvement Area No. 2	82502
CFD 2018-1 (Central Lathrop Specific Plan Facilities) Improvement Area No. 3	82503
CFD 2018-1 (Central Lathrop Specific Plan Facilities) Improvement Area No. 4	82504
CFD 2018-1 (Central Lathrop Specific Plan Facilities) Improvement Area No. 5	82505
CFD 2019-1 (South Lathrop City Services)	82506
CFD 2019-2 (Central Lathrop City Services)	82507
Woodfield LLMD 93-1	82380
CFD 2021-1 (Gateway Business Park City Services)	82508
CFD 2023-1 (River Islands Public Services & Facilities #2)	82509
CFD 2024-1 (Eagles Landing Services)	



CITY OF LATHROP

Industrial 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
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.

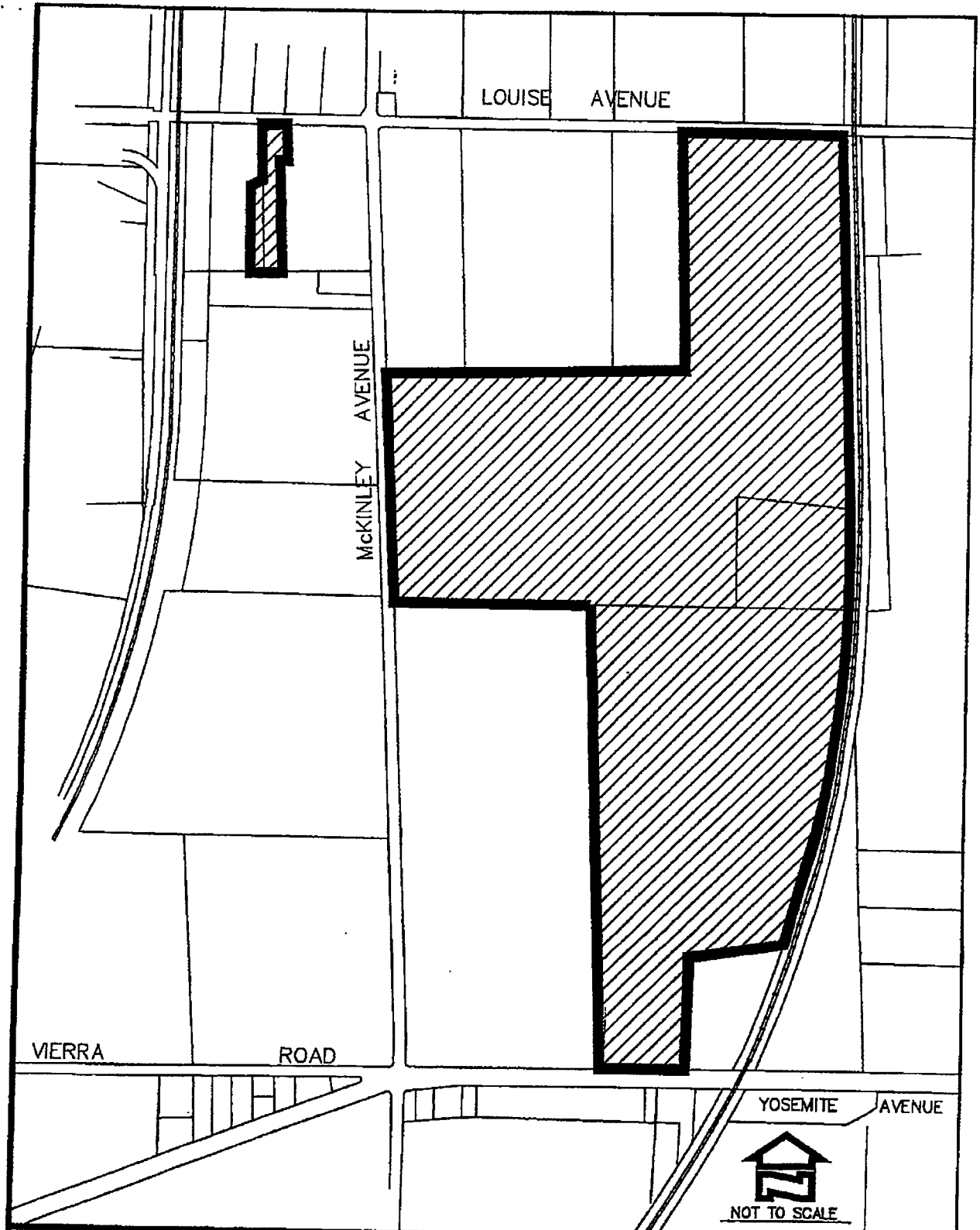
The following table provides sample calculations for the parcel levy amount in Zone C.

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.

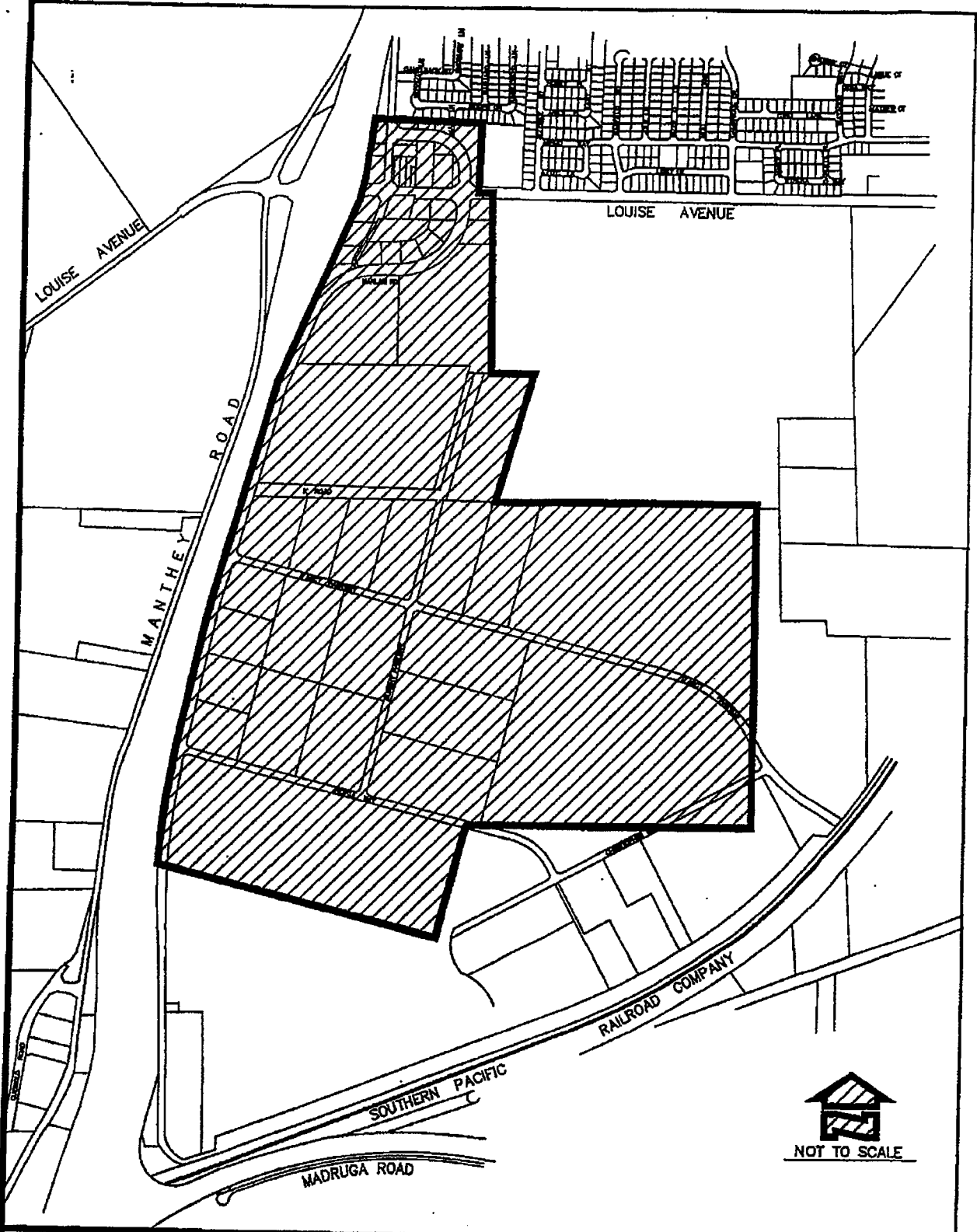
5. DISTRICT DIAGRAMS

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

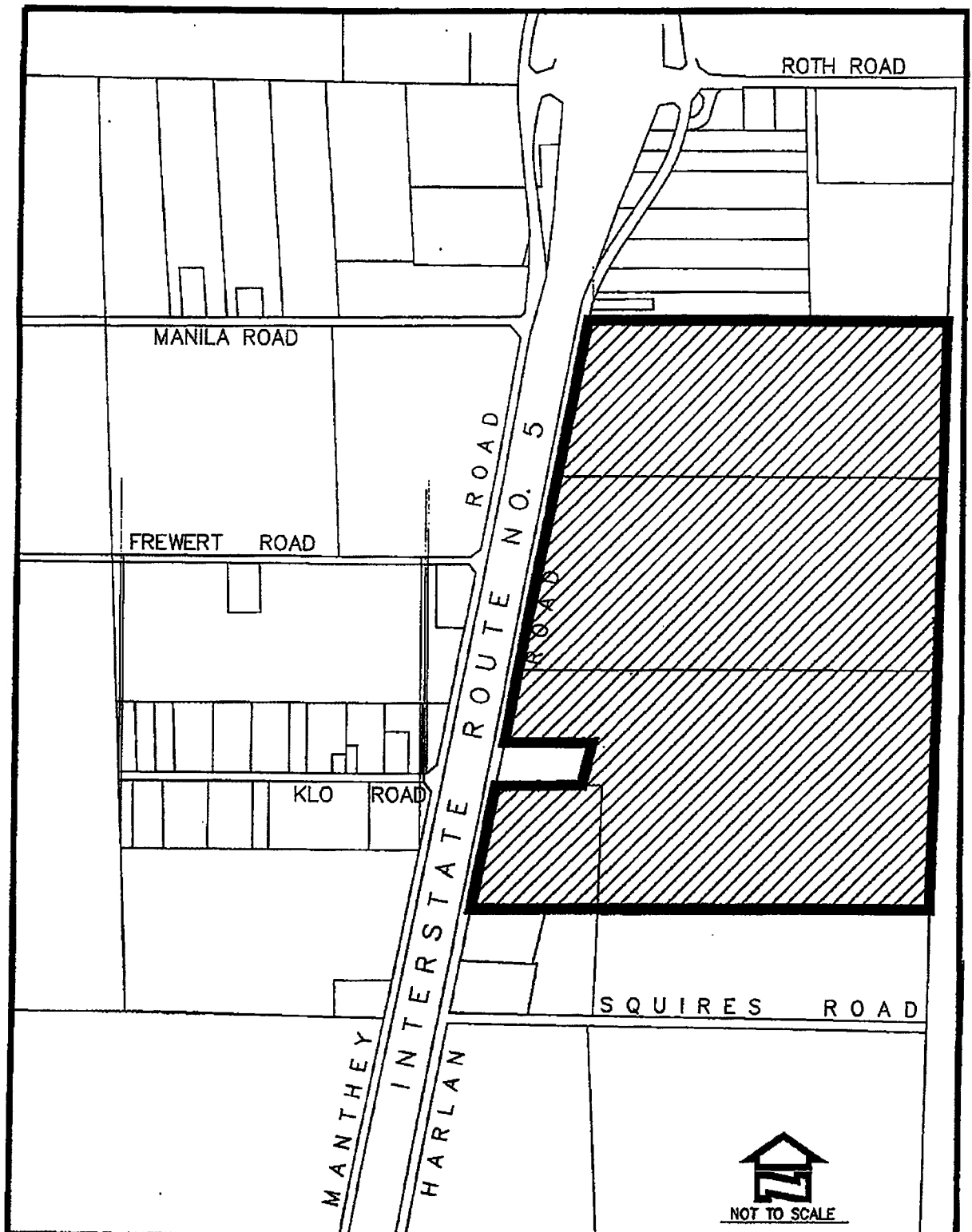
Date: February 1999




City of Lathrop

Industrial Lighting - Zone B

Date: February 1998



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

Prepared by:



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**CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT**

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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, 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
PINEWOOD 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.

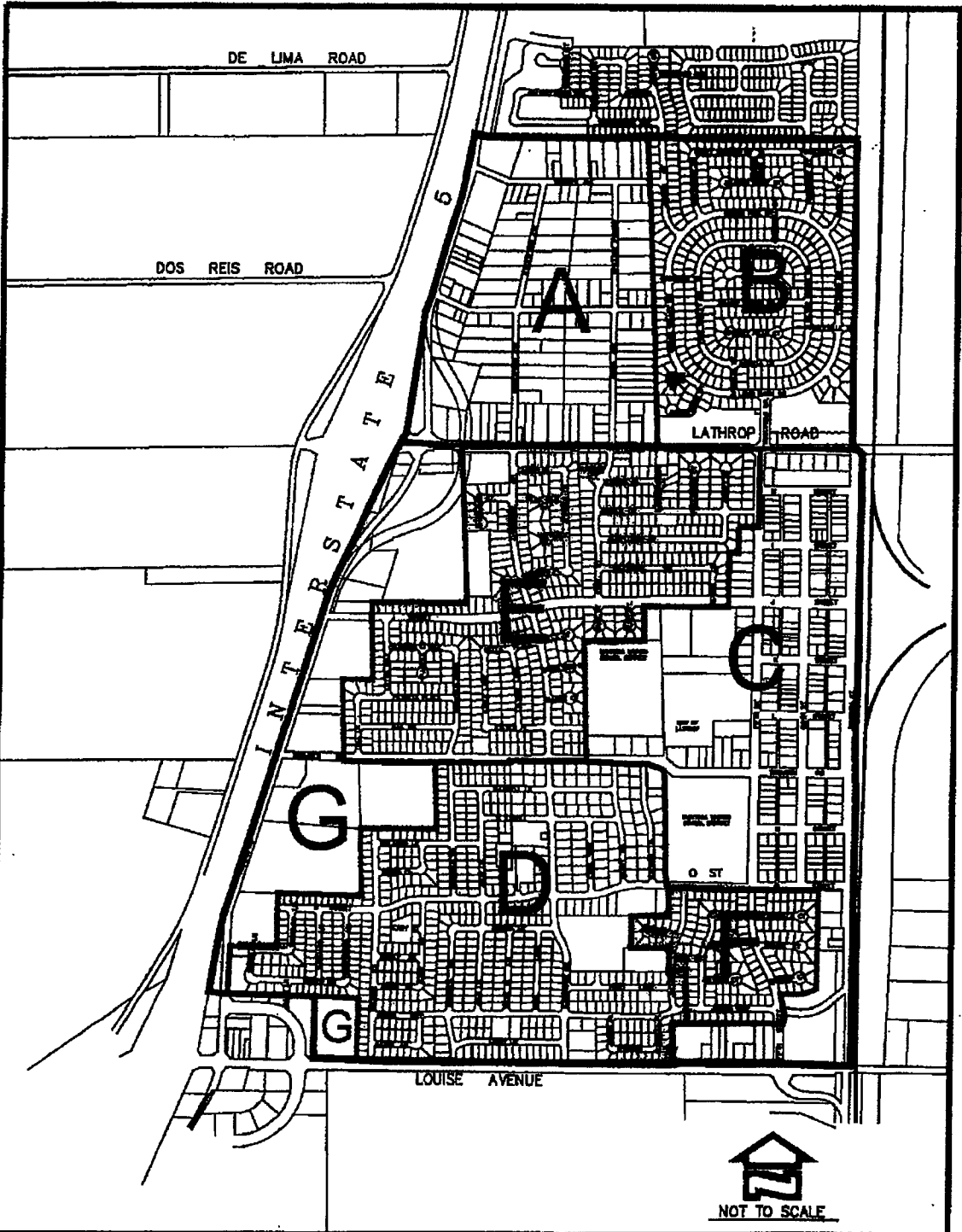
Zone G

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

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

City of Lathrop
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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 5 HARLAN RD	NON-RES	2.020	2.020	8.0800	51.39	415.22
A	196-080-780-000	14741 5 HARLAN RD	VAC	0.559	0.559	0.5590	51.39	28.72
A	196-080-790-000	14760 5 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

City of Lathrop
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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

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	196-090-740-000	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

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	196-520-420-000	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 PINEWOOD DR	SFR	0.263	1.000	1.0000	55.06	55.06
B	196-550-030-000	14221 PINEWOOD DR	SFR	0.215	1.000	1.0000	55.06	55.06
B	196-550-040-000	14301 PINEWOOD DR	SFR	0.178	1.000	1.0000	55.06	55.06
B	196-550-050-000	14311 PINEWOOD DR	SFR	0.156	1.000	1.0000	55.06	55.06
B	196-550-060-000	14321 PINEWOOD DR	SFR	0.145	1.000	1.0000	55.06	55.06
B	196-550-070-000	14401 PINEWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-080-000	14411 PINEWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-090-000	14421 PINEWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-100-000	14501 PINEWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-110-000	14513 PINEWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-120-000	14525 PINEWOOD DR	SFR	0.137	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	196-550-130-000	14537 PINWOOD DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-550-140-000	14536 PINWOOD DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-550-150-000	14524 PINWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-160-000	14512 PINWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-170-000	14500 PINWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-180-000	14420 PINWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-190-000	14410 PINWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-200-000	14400 PINWOOD DR	SFR	0.137	1.000	1.0000	55.06	55.06
B	196-550-210-000	14320 PINWOOD DR	SFR	0.154	1.000	1.0000	55.06	55.06
B	196-550-220-000	14300 PINWOOD DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-550-230-000	14220 PINWOOD DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-550-240-000	14210 PINWOOD DR	SFR	0.144	1.000	1.0000	55.06	55.06
B	196-550-250-000	14200 PINWOOD DR	SFR	0.142	1.000	1.0000	55.06	55.06
B	196-550-260-000	14130 PINWOOD DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-550-270-000	14120 PINWOOD DR	SFR	0.143	1.000	1.0000	55.06	55.06
B	196-550-280-000	14110 PINWOOD 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
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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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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
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

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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

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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

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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

City of Lathrop
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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

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	196-130-350-000	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

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	196-140-410-000	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
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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
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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

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	196-190-280-000	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

City of Lathrop
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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

City of Lathrop
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Zone	APN	Address	Land Use	Acreege	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	S27 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	Acreege	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

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	196-110-090-000	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

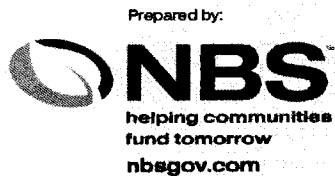
(3) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

CITY OF LATHROP

Mossdale Landscape and Lighting
Maintenance District

Annual Engineer's Report

Fiscal Year 2024/25



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**CITY OF LATHROP
MOSSDALE LANDSCAPE AND
LIGHTING MAINTENANCE DISTRICT**

**390 Towne Centre Drive
Lathrop, California 95330
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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 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

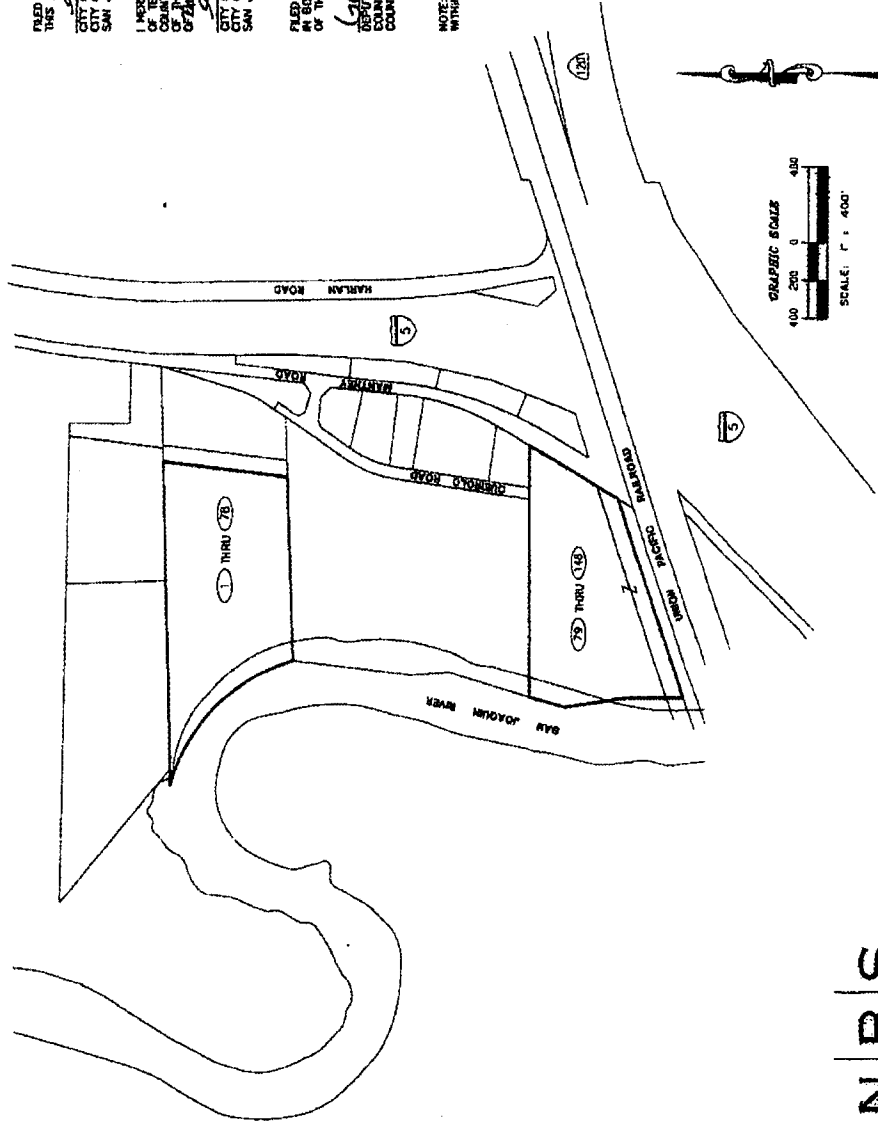
The following pages provide a copy of the Assessment Diagram for the District and Annexation No. 1, Zone 2. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference and made part of this Report.

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 9th 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 DISTRICT WITHIN THE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT, CITY OF LATHROP, COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA, WAS PREPARED AND FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF LATHROP AT A REGULAR MEETING THEREOF, HELD ON THE 9th DAY OF February, 2007, BY ITS RESOLUTION NO. 24-2007.

CITY CLERK
CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

FILED THIS 9th DAY OF February 2007 AT THE HOUR OF 2:30 P.M. IN BOOK 9 AT PAGE 187 OF MAPS OF ASSESSMENT DISTRICTS IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA.

By *Christina M. Mraz*
DEPUTY 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



LEGEND
ASSESSMENT DISTRICT BOUNDARY
PARCEL LINES
ASSESSMENT NUMBER



GRAPHIC SCALE
400 200 0 400
SCALE: 1" = 400'

NBS
2007 March 29, 2007, 3:00 PM
LATHROP, CA 95250
David Christensen Solutions

5-151

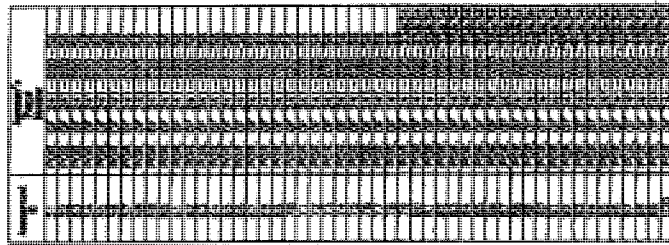
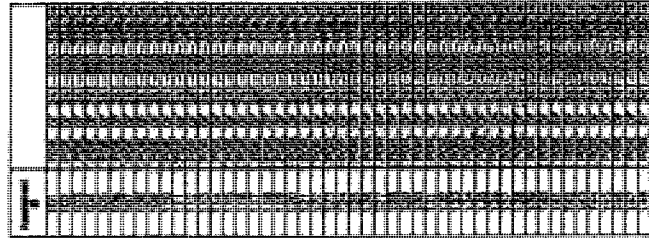
5-151A

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

Assessment	Area	Assessment
1	0.00	0.00
2	0.00	0.00
3	0.00	0.00
4	0.00	0.00
5	0.00	0.00
6	0.00	0.00
7	0.00	0.00
8	0.00	0.00
9	0.00	0.00
10	0.00	0.00
11	0.00	0.00
12	0.00	0.00
13	0.00	0.00
14	0.00	0.00
15	0.00	0.00
16	0.00	0.00
17	0.00	0.00
18	0.00	0.00
19	0.00	0.00
20	0.00	0.00
21	0.00	0.00
22	0.00	0.00
23	0.00	0.00
24	0.00	0.00
25	0.00	0.00
26	0.00	0.00
27	0.00	0.00
28	0.00	0.00
29	0.00	0.00
30	0.00	0.00
31	0.00	0.00
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33	0.00	0.00
34	0.00	0.00
35	0.00	0.00
36	0.00	0.00
37	0.00	0.00
38	0.00	0.00
39	0.00	0.00
40	0.00	0.00
41	0.00	0.00
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44	0.00	0.00
45	0.00	0.00
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50	0.00	0.00



NBS

2025 Nelson & Smith, S.A. 100
March 15, 2025
Local Government Applications

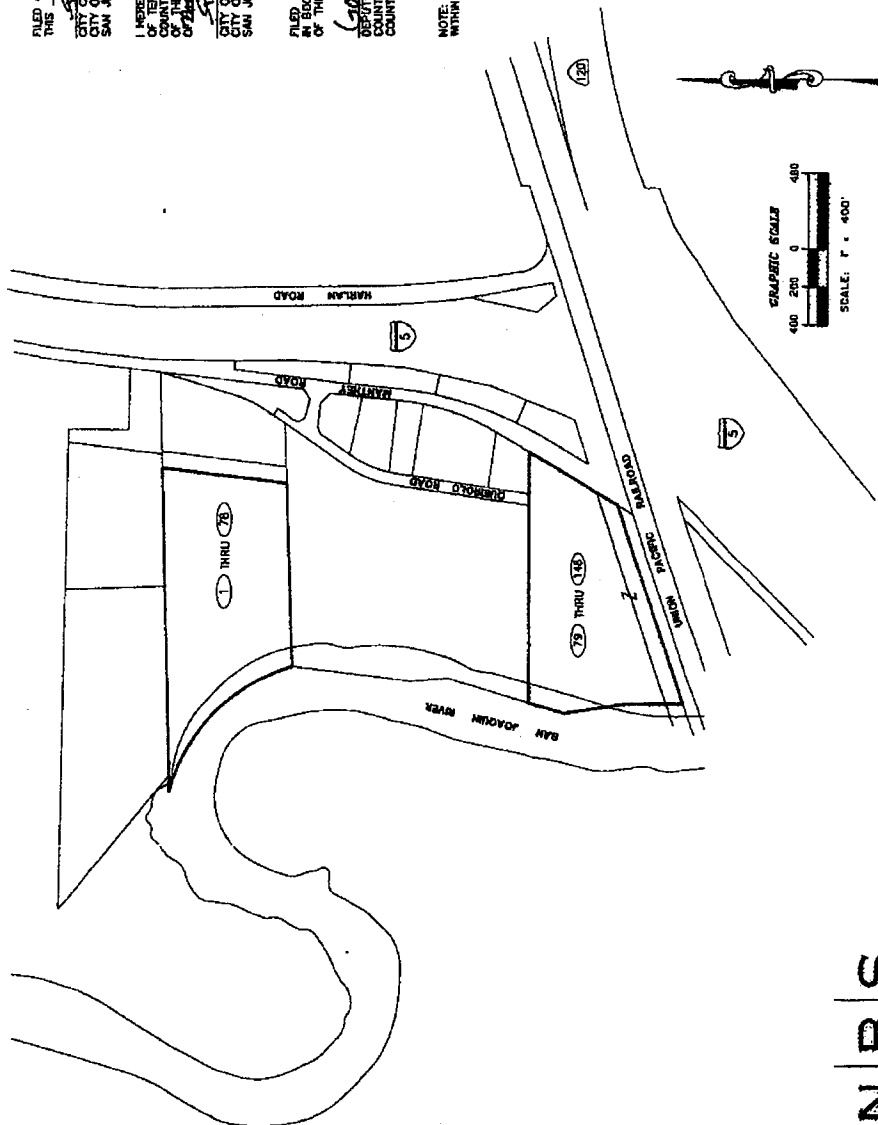
5-151A

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 AND THE BOUNDARIES OF THE DISTRICT OF LATHROP COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA, WAS PREPARED AND FILED IN THE OFFICE OF THE CITY CLERK OF LATHROP AT A REGULAR MEETING THEREOF HELD ON THE 21st DAY OF February, 2006, BY ITS RESOLUTION NO. 06-0211.

CITY CLERK
CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

FILED THIS 9 DAY OF February, 2007 AT THE HOUR OF 2:00 O'CLOCK P.M.
IN BLOCK 6 AT PAGE 18 OF MAPS OF ASSESSMENT DISTRICTS IN THE OFFICE
OF THE COUNTY RECORDER OF THE COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA.

CLERK
COUNTY RECORDER
COUNTY OF SAN JOAQUIN
Christine M. Mendenhall

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 # 2007-000877
STAMPED BY THE COUNTY CLERK
RECORDED IN OFFICIAL RECORDS
DATE: FEBRUARY 21, 2007
COUNTY OF SAN JOAQUIN, CALIFORNIA

LEGEND
ASSESSMENT DISTRICT BOUNDARY
PARCEL LINES
ASSESSMENT NUMBER



GRAPHIC SCALE
0 200 400
SCALE: 1" = 400'

NBS
2007 March 2, P.M. 5:40
March 12, 2007
Date of Recording

5-151

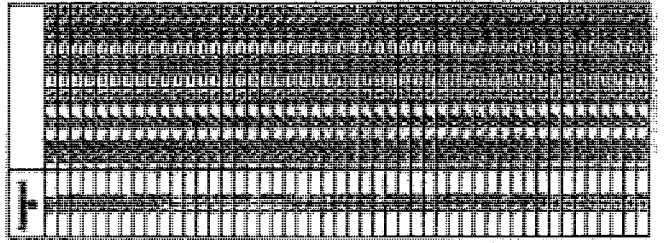
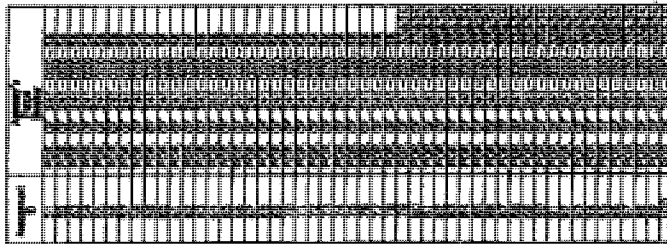
5-151A

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**

Assessment ID	Assessment Name
1	POR 07 211 000 05
2	POR 07 211 000 06
3	POR 07 211 000 07
4	POR 07 211 000 08
5	POR 07 211 000 09
6	POR 07 211 000 10
7	POR 07 211 000 11
8	POR 07 211 000 12
9	POR 07 211 000 13
10	POR 07 211 000 14
11	POR 07 211 000 15
12	POR 07 211 000 16
13	POR 07 211 000 17
14	POR 07 211 000 18
15	POR 07 211 000 19
16	POR 07 211 000 20
17	POR 07 211 000 21
18	POR 07 211 000 22
19	POR 07 211 000 23
20	POR 07 211 000 24
21	POR 07 211 000 25
22	POR 07 211 000 26
23	POR 07 211 000 27
24	POR 07 211 000 28
25	POR 07 211 000 29
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36	POR 07 211 000 40
37	POR 07 211 000 41
38	POR 07 211 000 42
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47	POR 07 211 000 51
48	POR 07 211 000 52
49	POR 07 211 000 53
50	POR 07 211 000 54



NBS
 2025 March 23, 2024, 5:41 PM
 Lathrop, CA 95031
 Local Government: Spokane

5-151A

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

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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)
191-370-540-000	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

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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
Final Billing Detail Report for Fiscal Year 2024/25

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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Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-390-390-000	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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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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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

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)
191-410-350-000	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

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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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City of Lathrop
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 FERNDALE ST	1	SFR	1	1	320.06
191-430-680-000	17359 FERNDALE ST	1	SFR	1	1	320.06
191-430-690-000	17367 FERNDALE ST	1	SFR	1	1	320.06
191-430-700-000	17375 FERNDALE ST	1	SFR	1	1	320.06
191-430-710-000	17383 FERNDALE ST	1	SFR	1	1	320.06
191-430-720-000	17397 FERNDALE ST	1	SFR	1	1	320.06
191-430-730-000	17401 FERNDALE 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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City of Lathrop
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

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)
191-450-080-000	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

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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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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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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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City of Lathrop
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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

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)
191-500-310-000	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
Mossdale Landscape & Lighting Maintenance District
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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

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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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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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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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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

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)
191-540-370-000	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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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
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

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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	1719S 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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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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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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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

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)
191-590-130-000	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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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

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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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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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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

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)
191-630-400-000	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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City of Lathrop
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

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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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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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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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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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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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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
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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

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)
191-680-440-000	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

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City of Lathrop
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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

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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

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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

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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

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City of Lathrop
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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

(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)
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

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 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.

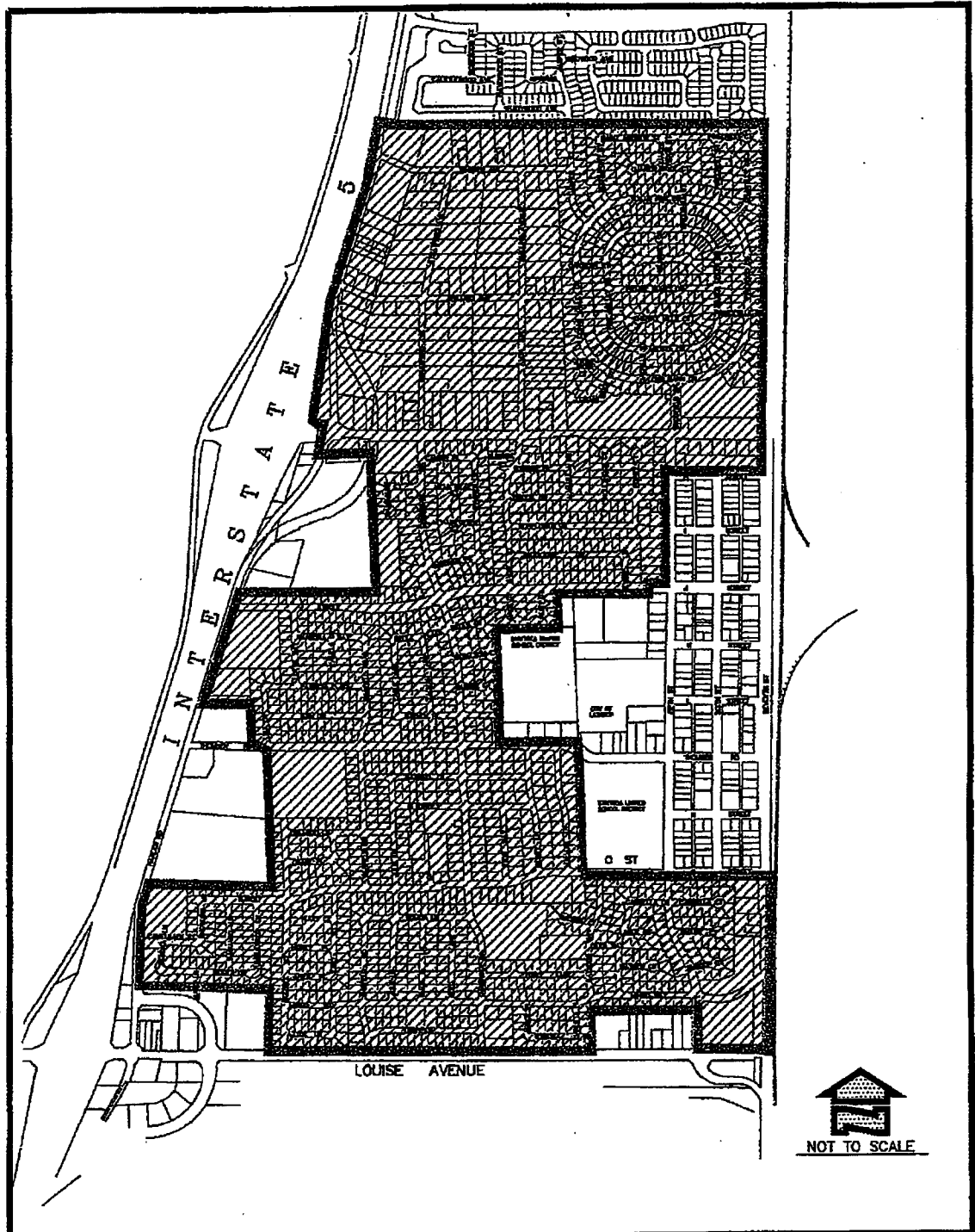
4.3 Historical Assessment Information

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

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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

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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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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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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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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)
196-100-350-000	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

Slight variances may occur due to rounding

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APN	Address	Property Type	Acreage	Units	Levy (1)
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

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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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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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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

Slight variances may occur due to rounding

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APN	Address	Property Type	Acreage	Units	Levy (1)
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

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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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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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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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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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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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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

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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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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

Slight variances may occur due to rounding

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APN	Address	Property Type	Acreage	Units	Levy (1)
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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APN	Address	Property Type	Acreage	Units	Levy (1)
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

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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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APN	Address	Property Type	Acreage	Units	Levy (1)
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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APN	Address	Property Type	Acreage	Units	Levy (1)
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

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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

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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	1165 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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APN	Address	Property Type	Acreage	Units	Levy (1)
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	14095 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	14095 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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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 PINEWOOD DR	SFR	0.143	1.000	112.52
196-550-240-000	14210 PINEWOOD DR	SFR	0.144	1.000	112.52
196-550-250-000	14200 PINEWOOD DR	SFR	0.142	1.000	112.52
196-550-260-000	14130 PINEWOOD DR	SFR	0.143	1.000	112.52
196-550-270-000	14120 PINEWOOD DR	SFR	0.143	1.000	112.52
196-550-280-000	14110 PINEWOOD 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

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)
196-570-560-000	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



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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
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 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
<hr style="border: 1px solid black;"/>				
Assessment Rate Per Maintenance Unit	x	Parcel Maintenance Units	=	Parcel Maintenance Assessment
<hr style="border: 1px solid black;"/>				
Availability Budget	/	Availability Benefiting Units	=	Assessment Rate Per Availability Unit
<hr style="border: 1px solid black;"/>				
Assessment Rate Per Availability Unit	x	Parcel Availability Units	=	Parcel Availability Assessment
<hr style="border: 1px solid black;"/>				
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

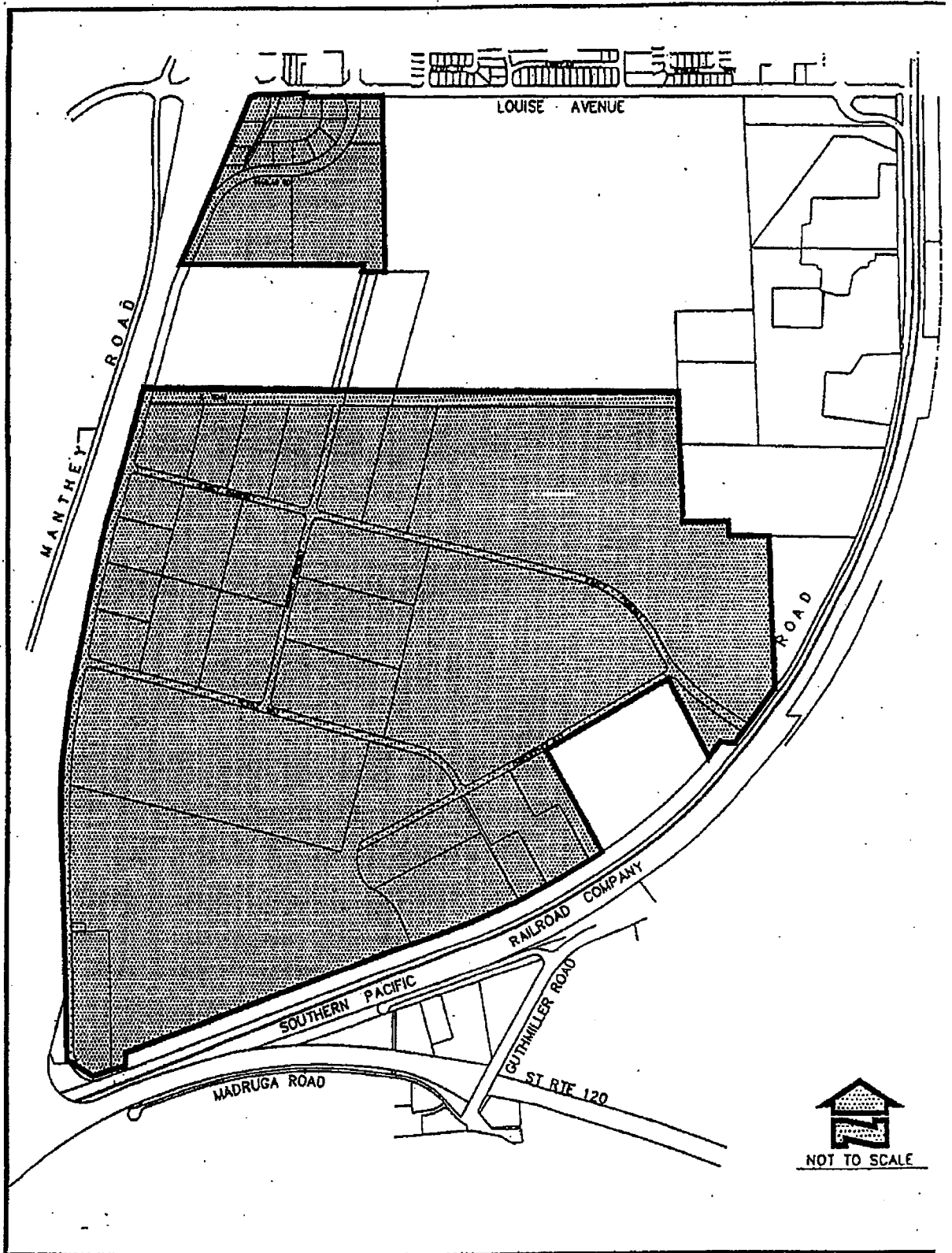
4.5 Historical Assessment Information

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



NOT TO SCALE



Date: February 15

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.

**CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL MEETING REGULAR MEETING**

ITEM: PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER FISCAL YEAR 2024/25 ASSESSMENTS FOR THE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 93-1 WOODFIELD PARK MAINTENANCE ZONE

RECOMMENDATION: Council to Consider the Following:

- 1. Hold a Public Hearing; and**
- 2. Adopt a Resolution Amending and / or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the Landscape and Lighting Maintenance District No. 93-1 Woodfield Park Maintenance Zone for Fiscal Year 2024/25; Proposed Annual Assessment for FY 2024/25 not to exceed \$123.90**

SUMMARY:

At the May 13, 2024 City Council Meeting, Staff presented the preliminary Engineer's Report and Intent to Levy for the Landscape and Lighting Maintenance District No. 93-1 Woodfield Park Maintenance Zone ("Woodfield Park") or ("District") to Council for approval, and requested to set a public hearing date to initiate the final approval process.

The City Council approved the preliminary Engineer's Report and Intent to Levy for the District and set the public hearing date for June 10, 2024. The public hearing was published in the Manteca Bulletin on May 22nd and 29th of 2024.

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, 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.

Woodfield Park is proposed to be levied at a rate of \$123.90 per Equivalent Dwelling Unit (EDU). The assessment rate of \$123.90 per EDU has been in effect since Fiscal Year 1998/99 and is not proposed to increase.

Table 1 below displays the current and proposed assessment rates.

**CITY MANAGER’S REPORT
 JUNE 10, 2024 CITY COUNCIL MEETING REGULAR MEETING
 FISCAL YEAR 2024/25 WOODFIELD PARK BUDGET**

Table 1

District	FY 23/24	FY 24/25	% Change	Notes
	Actual Rates	Proposed Rates		
Woodfield Park	\$123.90	\$123.90	0.00%	Rate unchanged since FY 1998/99

Please note that the assessment and budget amounts shown in the final Engineer’s Report have not been modified from the approved preliminary Engineer’s Report on May 13th.

Tonight, the City Council is being asked to approve the final Engineer’s Report for the Landscape and Lightning Maintenance District No. 93-1 Woodfield Park Maintenance Zone and order the levy and collection of annual assessments for Fiscal Year 2024/25.

City Council may order amendments to the Engineer’s Report or confirm it as submitted. 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. The collected monies will fund Woodfield Park operation and maintenance costs.

BACKGROUND:

Maintenance Districts are formed to fund services and improvements that provide special benefit to the properties within the District’s boundaries. Improvements may include landscaping, park sites, street lightning and storm drainage. The Districts levies are made pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the “Act”), applicable to the provisions of Proposition 218 (California Constitutional Articles XIII C and XIII D).

Each parcel within a District is assessed in accordance to assessment methodology adopted and approved by the City Council at the time of District formation. The assessments are paid by the property owner as a part of each parcel’s secured property tax bill.

NBS performs an annual review of the Districts, evaluating costs of the maintenance, operations, and servicing of the improvements to be maintained. The process is generally initiated in March. Upon the completion of the review, NBS submits a preliminary Engineer’s Report (the “Report”) to City staff which includes a district overview, estimate of costs, method of apportionment, district diagrams, and parcel listing. City staff utilizes the Report findings to produce the District’s annual budget.

The City of Lathrop has eight (8) Maintenance Assessment Districts (MAD): five (5) Landscaping and Lighting Districts (LLMD), including Woodfield Park; three (3) Benefit Assessment Districts (BAD). Woodfield Park was created to fund the cost of the operation and maintenance of specific park improvements within Tract 2051. This includes costs for personnel to maintain buildings and equipment and the cost for contracted park maintenance.

**CITY MANAGER’S REPORT
 JUNE 10, 2024 CITY COUNCIL MEETING REGULAR MEETING
 FISCAL YEAR 2024/25 WOODFIELD PARK BUDGET**

Woodfield Park reporting is submitted on a stand-alone basis due to the size of the district. (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 10% of the agency’s total residential parcels as defined by the County Assessor.)

In Fiscal Year 2024/25 Woodfield Park will receive \$54,764 in revenue from assessments. The total expenditures for this District are \$107,150. The District is anticipated to begin Fiscal Year 2024/25 with a reserve fund balance of \$8,819, and increase by \$1,324, to end the year with a balance of \$10,143. However, in order to keep the same service levels in the District, a General Fund subsidy in the amount of \$53,710 would be needed to fund the remaining shortfall.

Table 2 below displays the current and proposed assessment rates.

Table 2

District	FY 23/24	FY 24/25		Notes
	Actual Rates	Proposed Rates	% Change	
Woodfield Park	\$123.90	\$123.90	0.00%	Rate unchanged since FY 1998/99

Woodfield Park is proposed to be levied at a rate of \$123.90 per Equivalent Dwelling Unit (EDU). The assessment rate of \$123.90 per EDU has been in effect since Fiscal Year 1998/99 and is not proposed to increase.

The Woodfield Park District was created several years ago, without a revenue inflation factor. This means Woodfield Park has a maximum assessment rate that does not escalate to mirror increases in district expenses. The imbalance of Woodfield Park’s expenditures will continue due to the lack of the revenue inflation factor. In order to remedy this imbalance, a Proposition 218 balloting of Woodfield Park’s property owners would have to be initiated and successfully completed.

By law, assessments may only increase to the maximum approved amount set by property owners at the time of district formation or annexation. Any proposed increase which exceeds the approved amount requires the approval of the then-current 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 the maximum amount. If it is determined that the maximum amount is not needed, City Council may lower the actual annual assessment without jeopardizing the ongoing maximum assessment.

The final Engineer Report for Woodfield Park is available for review at the City Clerk’s office and the Public Works Department. Copies will be available at the City Council meeting per request.

**CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL MEETING REGULAR MEETING
FISCAL YEAR 2024/25 WOODFIELD PARK BUDGET**

PAGE 4

REASON FOR RECOMMENDATION:

Maintain quality maintenance and service of Woodfield Park.

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.

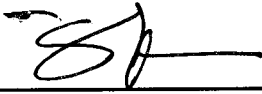
ATTACHMENTS:

- A. A Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the Landscape and Lighting Maintenance District No 93-1 (Woodfield Park) Maintenance Zone For Fiscal Year 2024/25
- B. Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park) Boundary Map

*** Note – The Final Engineer Report is available for review upon request in the City Clerk's Office.**

**CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL MEETING REGULAR MEETING
FISCAL YEAR 2024/25 WOODFIELD PARK BUDGET**

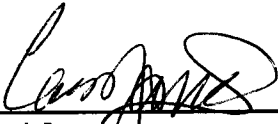
APPROVALS:



Sandra Frias
Sr. Management Analyst

6/4/24

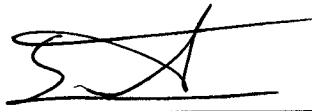
Date



Cari James
Director of Finance

6/4/2024

Date



Salvador Navarrete
City Attorney

6.4.2024

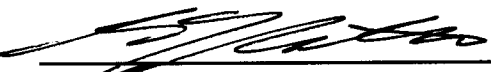
Date



Thomas Hedegard
Deputy City Manager

6/4/2024

Date



Stephen Salvatore
City Manager

6.4.24

Date

RESOLUTION NO. 24-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP AMENDING AND/OR APPROVING THE FINAL ENGINEER'S REPORT AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO 93-1 WOODFIELD PARK MAINTENANCE ZONE FOR FISCAL YEAR 2024-25

WHEREAS, on May 13, 2024, the City Council initiated proceedings for Fiscal Year 2024-25 and declared its intention to levy and collect annual assessments in a special maintenance district created pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Division 15, Part 2 of the Streets and Highways Code of the State of California* (the "Act") said special maintenance district known and designated as the City of Lathrop, Landscape and Lighting Maintenance District No. 93-1 Woodfield Park Maintenance Zone (hereinafter referred to as the "District"); and

WHEREAS, on June 10, 2024, the City Council held a public hearing for the approval of the final Engineer's Report and ordering of the levy and collection of assessments; and

WHEREAS, a notice of the public hearing was published in the Manteca Bulletin on May 22nd and May 29th of 2024; and

WHEREAS, at this time all notice and public hearing requirements as required by the Act have been met relating to the levy of the annual assessments; and

WHEREAS, the City Council has received a final Engineer's Report (the "Report") from the Assessment Engineer (NBS) for consideration and final approval which details the method of assessment including the proposed annual assessment of \$123.90. The Report is available for public review; and

WHEREAS, the assessments are in compliance with all laws pertaining to the levy of the landscape maintenance district assessments, and the assessments are levied without regard to property valuation, and the assessments are in compliance with the provisions of Proposition 218; and

WHEREAS, the City Council is satisfied with the assessment, diagram and all other matters as contained in the Report; and

WHEREAS, the City Council approves the Report and ordering of the levy and collection of assessment in the amount of \$123.90;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1. Recitals: The above recitals are all true and correct. This City Council hereby finds and determines that the procedures for the consideration of the levy of the annual assessments have been undertaken in accordance with the Act in as much

as, the proposed assessments for Fiscal Year 2024-25 are not proposed to be increased over the assessments previously authorized to be levied.

Section 2. Determination and Confirmation: The final assessments and diagram for the proceedings, as contained in the Report, is hereby approved and confirmed.

Based upon the Report and the testimony and other evidence presented at the Public Hearing, the City Council hereby makes the following determinations regarding the assessments proposed to be imposed:

- a. The proportionate special benefit derived by each individual parcel assessed has been determined in relationship to the entity of the cost of the operations and maintenance expenses.
- b. The assessments do not exceed the reasonable cost of the proportional special benefit conferred on each parcel.
- c. Only the special benefits have been assessed.

The assessments for the District contained in the Report for Fiscal Year 2024-25 are hereby confirmed and levied upon the respective lots or parcels within the District in the amounts set forth in the Report.

Section 3. Ordering of Maintenance: The public interest and convenience requires, and this legislative body does hereby order the maintenance work to be made and performed as said maintenance work is set forth in the Report and as previously declared and set forth in the Resolution of Intention.

Section 4. Filing with City Clerk: The above-referenced Report shall be filed in the Office of the City Clerk and shall remain open for public inspection.

Section 5. Entry Upon the Assessment Roll: The County Auditor shall enter onto the County Assessment roll opposite each lot or parcel of land the amount assessed thereupon, as shown in the Report.

Section 6. Collection and Payment: The assessments shall be collected at the same time and in the same manner as County taxes are collected, and all laws providing for the collection and enforcement of County taxes shall apply to the collection and enforcement of the assessments.

Section 7. Fiscal Year: The assessments as above authorized and levied for these proceedings will provide revenue and relate to the Fiscal Year commencing July 1, 2024 and ending June 30, 2025.

The foregoing resolution was passed and adopted this 10th day of June 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

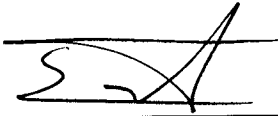
ABSTAIN:

Paul Akinjo, Vice Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

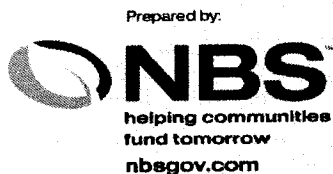


CITY OF LATHROP

**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.

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

(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)
196-090-420-000	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

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)
196-090-830-000	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

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)
196-100-350-000	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
L&LMD No. 93-1 (Woodfield Park Maintenance Zone)
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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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)
196-520-390-000	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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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)
196-530-240-000	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

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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)
196-540-050-000	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

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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)
196-540-470-000	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

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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)
196-570-300-000	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: **PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER FISCAL YEAR 2024/25 ASSESSMENTS FOR THE STONEBRIDGE LANDSCAPING DISTRICT; AND THE STONEBRIDGE DRAINAGE AND LIGHTING MAINTENANCE DISTRICT**

RECOMMENDATION: **Council to Consider the Following:**

- 1. Hold a Public Hearing; and**
- 2. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the Stonebridge Landscaping Maintenance District; Maximum Assessment for Fiscal Year 2024/25 not to exceed \$533.35, and the Proposed Annual Assessment for Fiscal Year 2024/25 is \$489.96; and**
- 3. Adopt Resolution Amending and/or Approving the Final Engineer's Report and Ordering the Levy and Collection of Assessments for the Stonebridge Drainage and Lighting District for Fiscal Year 2024/25; Maximum Assessment for Fiscal Year 2024/25 not to exceed \$533.35, and Proposed Annual Assessments for Fiscal year 2024/25 for Stonebridge Drainage and Lighting District is \$331.00**

SUMMARY:

At the May 13, 2024 City Council Meeting, Staff presented the preliminary Engineer's Report and Intent to Levy for the Stonebridge Landscaping Maintenance District (the "Landscaping District") and Stonebridge Drainage & Lighting District (the "Drainage District") to Council for approval and requested to set a public hearing date to initiate the final approval process.

The City Council approved the preliminary Engineer's Report and Intent to Levy for all districts and set the public hearing date for June 10, 2024. The public hearing was published in the Manteca Bulletin on May 22nd and May 29th.

The districts present a "General Benefit," meaning, that the improvements benefit the public at large, including the City. General Benefit is excluded from a district's assessment. The City covers the costs of the General Benefit utilizing resources from the General Fund. The General Benefit cost for each district for Fiscal Year 2024/25 is \$5,700. The total amount needed from the General Fund to cover the General Benefit costs is \$11,400.

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FISCAL YEAR 2024/25 ASSESSMENTS FOR STONEBRIDGE MAINTENANCE
ASSESSMENT DISTRICTS

The table below displays the current and proposed assessment rates.

District	FY 2023/24 Rates	FY 2024/25 Proposed Rates	% Change	Notes
Stonebridge Landscaping	\$426.05	\$489.96	15.00%	Increased levy to maintain services
Stonebridge Drainage	\$315.25	\$331.00	5.00%	Increased levy needed to minimize draw on reserve

Please note that the assessment and budget amounts shown in the final Engineer’s Reports have not been modified from the approved preliminary Engineer’s Reports on May 13th.

Tonight, the City Council is being asked to approve the final Engineer’s Report for the districts and order the levy and collection of annual assessments for Fiscal Year 2024/25.

City Council may order amendments to the Engineer’s Reports or confirm as submitted. 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. The collected monies will fund each district’s operation and maintenance costs.

BACKGROUND:

Maintenance Districts are formed to fund services and improvements that provide special benefit to the properties within the district’s boundaries. Improvements may include landscaping, park sites, street lightning, and storm drainage.

The district levies are made pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the “Act”), applicable to the provisions of Proposition 218 (California Constitutional Articles XIII C and XIII D).

Each parcel within a district is assessed in accordance with assessment methodology adopted and approved by the City Council at the time of district formation. The assessments are paid by the property owner as a part of each parcel’s secured property tax bill.

NBS performs an annual review of the districts, evaluating costs of the maintenance, operations, and servicing of the improvements to be maintained. The process is generally initiated in March. Upon the completion of the review, NBS submits a preliminary Engineer’s Report (the “Report”) to City staff which includes a district overview, estimate of costs, method of apportionment, district diagrams, and parcel listing. City staff utilizes the Report findings to produce the district’s annual budget.

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ASSESSMENT DISTRICTS

The City of Lathrop has eight (8) Maintenance Assessment Districts (MAD); five (5) Landscaping and Lighting Districts (LLMD); three (3) Benefit Assessment Districts (BAD).

The reporting for the Lighting District and Drainage District is submitted on a stand-alone basis due to the size of each district and because a City Council member currently resides within the districts. (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 10% of the agency's total residential parcels as defined by the County Assessor.)

By law, assessments may only increase to the maximum approved amount set by property owners at the time of district formation or annexation. Any proposed increase which exceeds the approved amount requires the approval of the then current 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 the maximum amount. If it is determined that the maximum amount is not needed, City Council may lower the actual annual assessment without jeopardizing the ongoing maximum assessment.

The final Engineer's Report for each district is available for review at the City Clerk's office and the Public Works Department. Copies will be available at the City Council meeting per request.

The following background subsections summarize the district-specific information for each maintenance district:

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 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 allows for a contribution to the reserve fund.

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, for a total of \$448,654. The total estimated expenditures are anticipated to be \$361,712, thus contributing 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.

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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*
Stonebridge Landscaping	\$426.05	\$489.96	\$63.91	\$533.35

*EDU = Equivalent Dwelling Unit

Stonebridge Drainage and Lighting District

The Drainage District was created to pay for the service, operation and maintenance of the street lighting, and storm drain facilities within the Stonebridge development. 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.

The Drainage and Lighting District will receive \$298,231 in revenue plus a General Benefit contribution from the General Fund of \$5,700 for a total of \$303,931. 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 \$415,077.64 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.

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*
Stonebridge Drainage	\$315.25	\$331.00	\$15.75	\$533.35

*EDU = Equivalent Dwelling Unit

REASON FOR RECOMMENDATION:

Maintain quality maintenance and service of the districts by means of allocated assessments.

COUNCIL GOALS ADVANCED BY THIS AGENDA ITEM:

Promoting Community Values by maintaining Parks, Recreation, and Community Services to its required service levels.

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PAGE 5

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 \$5,700.00.

The total amount needed from the General Fund to cover the General Benefit costs is \$11,400.

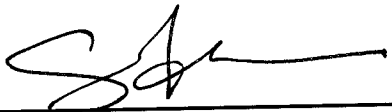
ATTACHMENTS:

- A. Resolution Amending and/or Approving the Final Engineer's Reports and Ordering the Levy and Collection of Assessments for the Stonebridge Landscaping Maintenance District for Fiscal Year 2024/25
- B. Resolution Amending and/or Approving the Final Engineer's Reports and Ordering the Levy and Collection of Assessments for the Stonebridge Drainage and Lighting District for Fiscal Year 2024/25
- C. District Diagrams for the districts

*** Note - Final Engineer Reports are available for review upon request in the City Clerk's Office.**

CITY MANAGER'S REPORT
JUNE 10, 2024 CITY COUNCIL MEETING
FISCAL YEAR 2024/25 ASSESSMENTS FOR STONEBRIDGE MAINTENANCE
ASSESSMENT DISTRICTS

APPROVALS:



Sandra Frias
Sr. Management Analyst

6/4/24

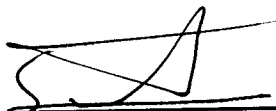
Date



Cari James
Director of Finance

6/4/2024

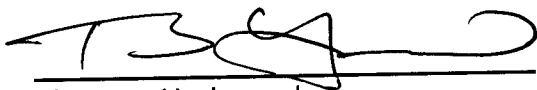
Date



Salvador Navarrete
City Attorney

6.4.2024

Date



Thomas Hedegard
Deputy City Manager

6/4/2024

Date



Stephen Salvatore
City Manager

6.4.24

Date

RESOLUTION NO. 24-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP AMENDING AND/OR APPROVING THE FINAL ENGINEER'S REPORT AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE STONEBRIDGE LANDSCAPING MAINTENANCE DISTRICT FOR FISCAL YEAR 2024-25

WHEREAS, on May 13, 2024, the City Council initiated proceedings for Fiscal Year 2024-25 and declared its intention to levy and collect annual assessments in a special maintenance district created pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Division 15, Part 2 of the Streets and Highways Code of the State of California* (the "Act") said special maintenance district known and designated as the City of Lathrop, Stonebridge Landscaping Maintenance District (hereinafter referred to as the "District"); and

WHEREAS, on June 10, 2024, the City Council held a public hearing for the approval of the final Engineer's Report and ordering of the levy and collection of assessments; and

WHEREAS, a notice of the public hearing was published in the Manteca Bulletin on May 22nd and May 29th of 2024; and

WHEREAS, at this time all notice and public hearing requirements as required by the Act have been met relating to the levy of the annual assessments; and

WHEREAS, the City Council has received a final Engineer's Report (the "Report") from the Assessment Engineer (NBS) for consideration and final approval which details the method of assessment including the proposed annual assessment of \$489.96 for Stonebridge Landscaping Maintenance District. The Report is available for public review; and

WHEREAS, the assessments are in compliance with all laws pertaining to the levy of the landscape maintenance district assessments, and the assessments are levied without regard to property valuation, and the assessments are in compliance with the provisions of Proposition 218; and

WHEREAS, the City Council is satisfied with the assessment, diagram and all other matters as contained in the Report; and

WHEREAS, the City Council approves the Report and ordering of the levy and collection of the assessment in the amount of \$489.96 for Stonebridge Landscaping Maintenance District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1. Recitals: The above recitals are all true and correct. This City Council hereby finds and determines that the procedures for the consideration of the levy of the annual assessments have been undertaken in accordance with the Act in as much as, the proposed assessments for Fiscal Year 2024-25 are not proposed to be increased over the assessments previously authorized to be levied.

Section 2. Determination and Confirmation: The final assessments and diagram for the proceedings, as contained in the Reports, is hereby approved and confirmed.

Based upon the Report and the testimony and other evidence presented at the Public Hearing, the City Council hereby makes the following determinations regarding the assessments proposed to be imposed:

- a. The proportionate special benefit derived by each individual parcel assessed has been determined in relationship to the entity of the cost of the operations and maintenance expenses.
- b. The assessments do not exceed the reasonable cost of the proportional special benefit conferred on each parcel.
- c. Only the special benefits have been assessed.

The assessments for the District contained in the Report for Fiscal Year 2024-25 are hereby confirmed and levied upon the respective lots or parcels within the District in the amounts set forth in the Report.

Section 3. Ordering of Maintenance: The public interest and convenience require, and this legislative body does hereby order the maintenance work to be made and performed as said maintenance work is set forth in the Report and as previously declared and set forth in the Resolution of Intention.

Section 4. Filing with City Clerk: The above-referenced Reports shall be filed in the Office of the City Clerk and shall remain open for public inspection.

Section 5. Entry Upon the Assessment Roll: The County Auditor shall enter onto the County Assessment roll opposite each lot or parcel of land the amount assessed thereupon, as shown in the Reports.

Section 6. Collection and Payment: The assessments shall be collected at the same time and in the same manner as County taxes are collected, and all laws providing for the collection and enforcement of County taxes shall apply to the collection and enforcement of the assessments.

Section 7. Fiscal Year: The assessments as above authorized and levied for these proceedings will provide revenue and relate to the Fiscal Year commencing July 1, 2024 and ending June 30, 2025.

The foregoing resolution was passed and adopted this 10th day of June 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

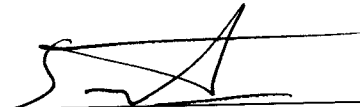
ABSTAIN:

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 AMENDING AND/OR APPROVING THE FINAL ENGINEER'S REPORT AND ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS FOR THE STONEBRIDGE DRAINAGE & LIGHTING DISTRICT FOR FISCAL YEAR 2024-25

WHEREAS, on May 13, 2024, the City Council initiated proceedings for Fiscal Year 2024-25 and declared its intention to levy and collect annual assessments in a special maintenance district created pursuant to the provisions of the *Benefit Assessment Act of 1982, Division 2, Part 1 of the Government Code of the State of California* (the "Act") said special maintenance district known and designated as the City of Lathrop, Stonebridge Drainage & Lighting District (hereinafter referred to as the "District"); and

WHEREAS, on June 10, 2024, the City Council held a public hearing for the approval of the final Engineer's Report and ordering of the levy and collection of assessments; and

WHEREAS, a notice of the public hearing was published in the Manteca Bulletin on May 22nd and May 29th of 2024; and

WHEREAS, at this time all notice and public hearing requirements as required by the Act have been met relating to the levy of the annual assessments; and

WHEREAS, the City Council has received a final Engineer's Report (the "Report") from the Assessment Engineer (NBS) for consideration and final approval which details the method of assessment including the proposed annual assessment of \$331.00 for Stonebridge Drainage & Lighting District. The Report is available for public review; and

WHEREAS, the assessments are in compliance with all laws pertaining to the levy of the district assessment, and the assessments are levied without regard to property valuation, and the assessments are in compliance with the provisions of Proposition 218;

WHEREAS, the City Council is satisfied with the assessment, diagram and all other matters as contained in the Report; and

WHEREAS, the City Council approves the Report and ordering of the levy and collection of the assessment in the amount of \$331.00 for Stonebridge Drainage & Lighting District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1. Recitals: The above recitals are all true and correct. This City Council hereby finds and determines that the procedures for the consideration of the levy of the annual assessments have been undertaken in accordance with the Act in as much as, the proposed assessments for Fiscal Year 2024-25 are not proposed to be increased over the assessments previously authorized to be levied.

Section 2. Determination and Confirmation: The final assessments and diagram for the proceedings, as contained in the Report, is hereby approved and confirmed.

Based upon the Report and the testimony and other evidence presented at the Public Hearing, the City Council hereby makes the following determinations regarding the assessments proposed to be imposed:

- a. The proportionate special benefit derived by each individual parcel assessed has been determined in relationship to the entity of the cost of the operations and maintenance expenses.
- b. The assessments do not exceed the reasonable cost of the proportional special benefit conferred on each parcel.
- c. Only the special benefits have been assessed.

The assessments for the District contained in the Report for Fiscal Year 2024-25 are hereby confirmed and levied upon the respective lots or parcels within the District in the amounts set forth in the Report.

Section 3. Ordering of Maintenance: The public interest and convenience require, and this legislative body does hereby order the maintenance work to be made and performed as said maintenance work is set forth in the Report and as previously declared and set forth in the Resolution of Intention.

Section 4. Filing with City Clerk: The above-referenced Report shall be filed in the Office of the City Clerk and shall remain open for public inspection.

Section 5. Entry Upon the Assessment Roll: The County Auditor shall enter onto the County Assessment roll opposite each lot or parcel of land the amount assessed thereupon, as shown in the Report.

Section 6. Collection and Payment: The assessments shall be collected at the same time and in the same manner as County taxes are collected, and all laws providing for the collection and enforcement of County taxes shall apply to the collection and enforcement of the assessments.

Section 7. Fiscal Year: The assessments as above authorized and levied for these proceedings will provide revenue and relate to the Fiscal Year commencing July 1, 2024 and ending June 30, 2025.

The foregoing resolution was passed and adopted this 10th day of June 2024, by the following vote of the City Council, to wit:

AYES:

NOES:

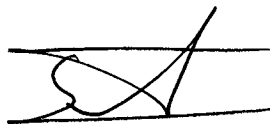
ABSENT:

ABSTAIN:

Sonny Dhaliwal, Mayor

ATTEST:

APPROVED AS TO FORM:



Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

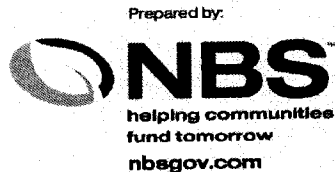


CITY OF LATHROP

Stonebridge Landscaping District

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

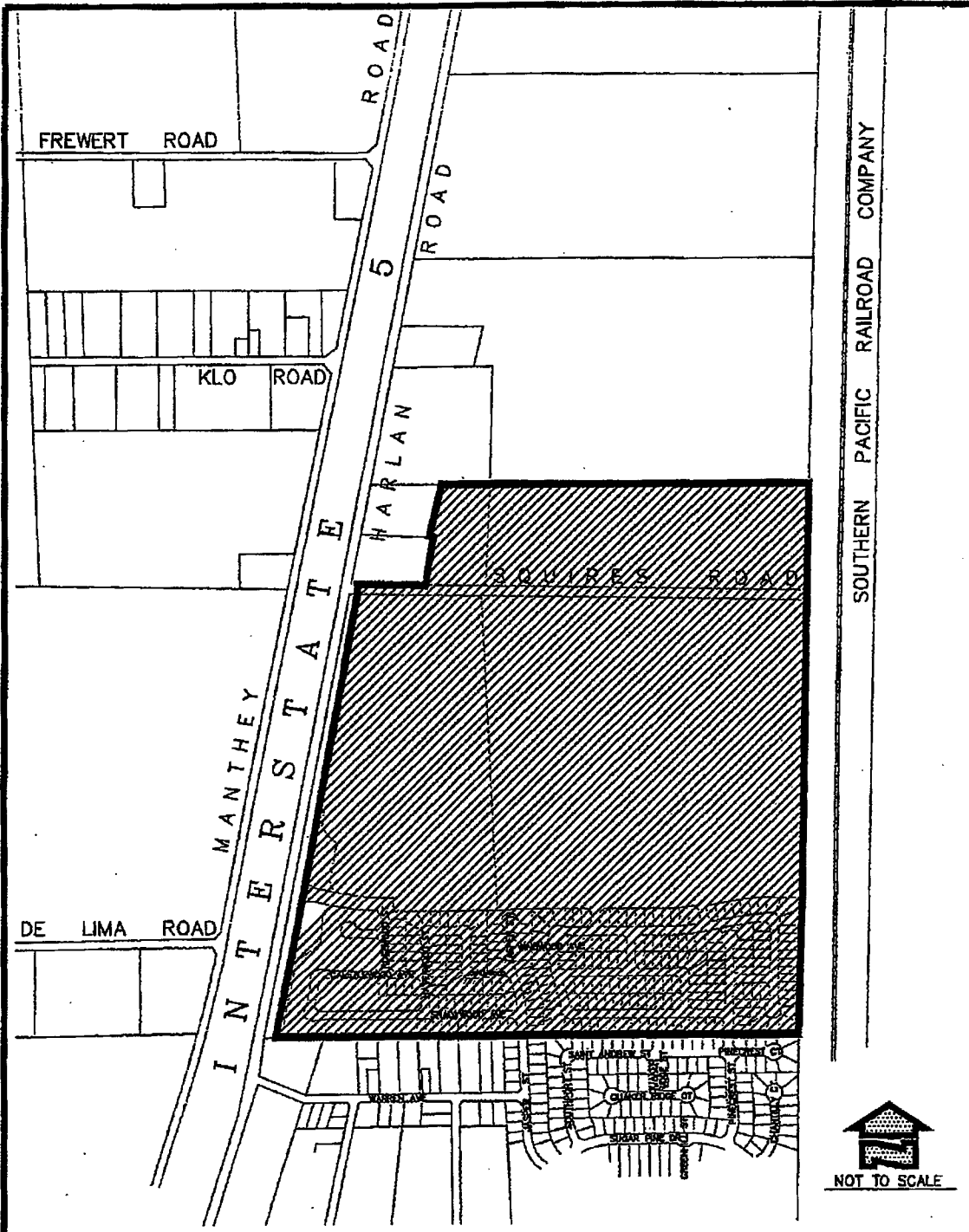
The following table shows the assessment for subdivided single family lots for the Fiscal Year 2024/25 levy.

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

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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)
196-580-830-000	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

Slight variances may occur due to rounding

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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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Stonebridge Landscaping Maintenance District
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

Slight variances may occur due to rounding

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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)
196-610-830-000	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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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)
196-620-380-000	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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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)
196-630-230-000	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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Stonebridge Landscaping Maintenance District
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	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	1340S 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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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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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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APN	Address	Property Type	Units	Max Asmt	Levy (1)
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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APN	Address	Property Type	Units	Max Asmt	Levy (1)
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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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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APN	Address	Property Type	Units	Max Asmt	Levy (1)
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	235 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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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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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

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)
196-700-180-000	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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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)
196-700-590-000	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

Slight variances may occur due to rounding

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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)
196-710-290-000	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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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)
196-720-140-000	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

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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)
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

Prepared by:



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

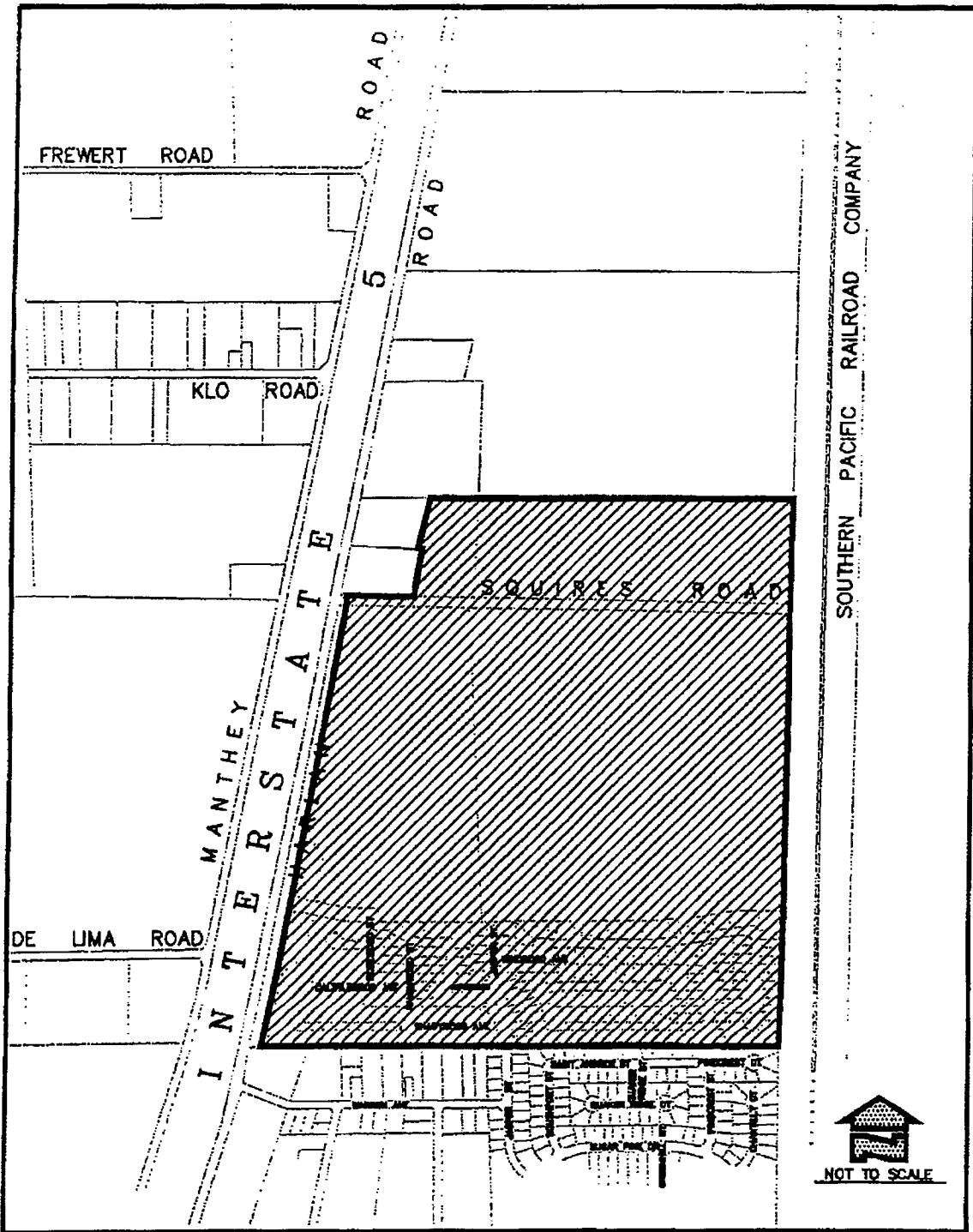
The following table shows the assessment for subdivided single family lots for the Fiscal Year 2024/25 levy.

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

(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)
196-600-360-000	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

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)
196-600-770-000	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

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)
196-610-390-000	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
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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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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)
196-620-380-000	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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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)
196-630-230-000	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

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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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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

Slight variances may occur due to rounding

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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)
196-650-310-000	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
Final Billing Detail Report for Fiscal Year 2024/25

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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Final Billing Detail Report for Fiscal Year 2024/25

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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APN	Address	Property Type	Units	Max Asmt	Levy (1)
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

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City of Lathrop
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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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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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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)
196-690-200-000	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
Stonebridge Drainage & Lighting Area of Benefit
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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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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)
196-700-590-000	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

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
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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

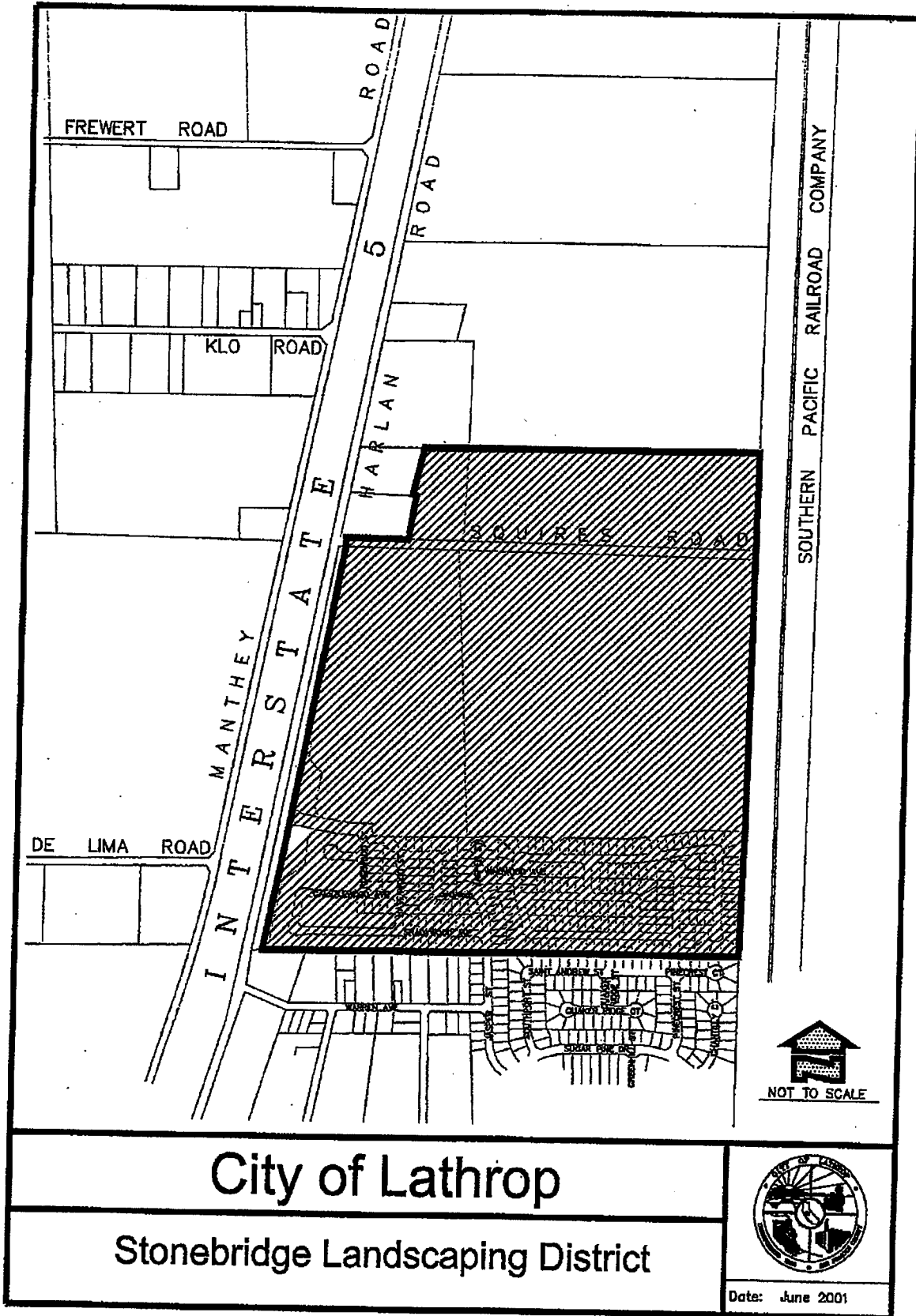
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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2024/25

APN	Address	Property Type	Units	Max Asmt	Levy (1)
901 Accounts			901	\$480,548.35	\$298,231.00

Slight variances may occur due to rounding

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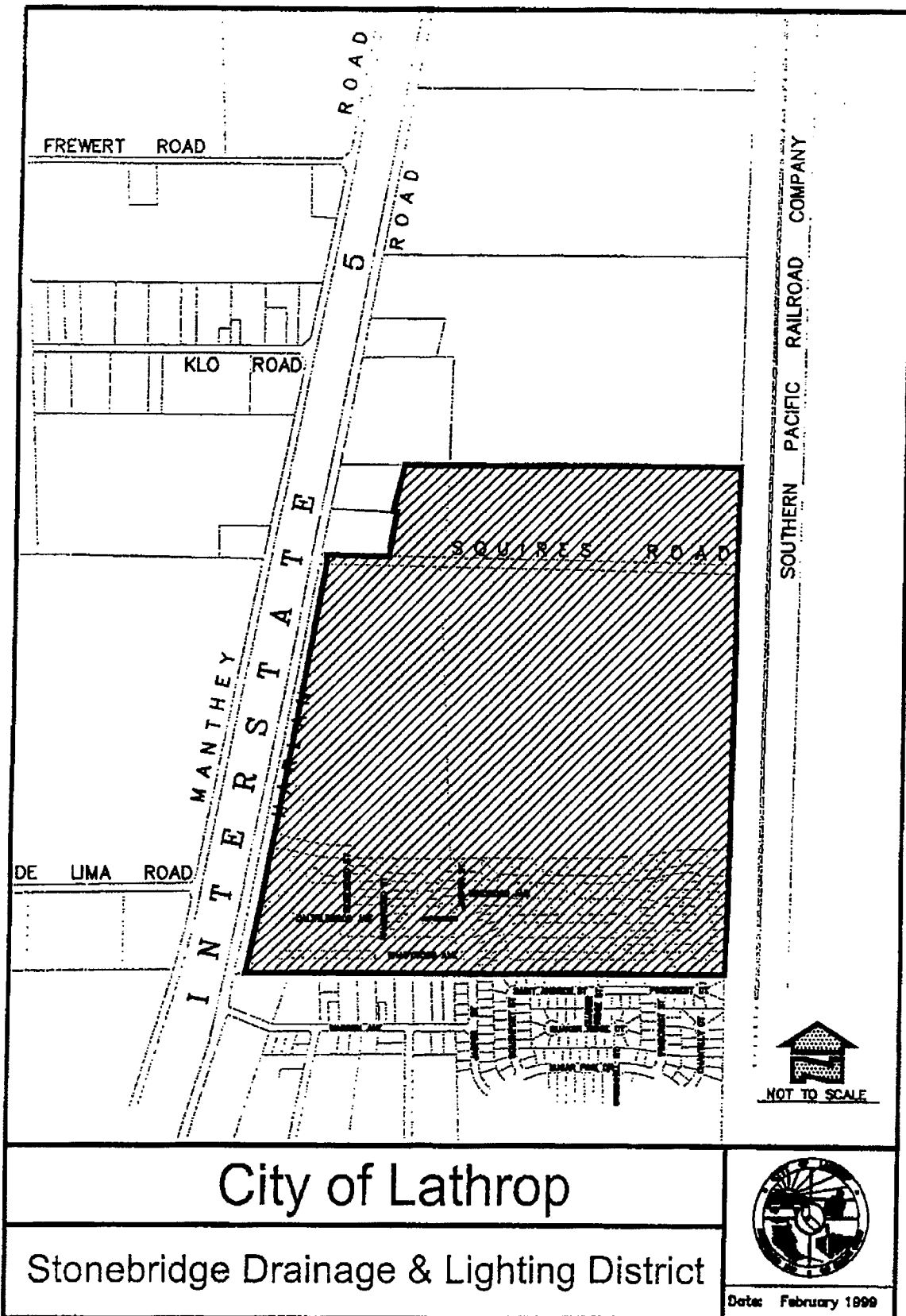


City of Lathrop

Stonebridge Landscaping District



Date: June 2001



City of Lathrop

Stonebridge Drainage & Lighting District



Date: February 1999

ITEM 6.1

**CITY MANAGER’S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING**

ITEM: MAYOR’S REFERRAL

RECOMMENDATION: Appointment of One (1) Member to the Planning Commission, with Term Ending, June 30, 2028

PLANNING COMMISSION – LMC CHAPTER 2.12

The Committee currently has one (1) available vacancy.

- One (1) seat available with existing term ending June 30, 2028.

Existing Commissioner(s)	Date of Appointment	Reappointment Date	Term Expiration Date
Tosh Ishihara	7/18/2016	6/8/2020	6/30/2024

Four (4) applications were received.

APPLICANTS FOR CONSIDERATION:

1. Jimmy Zien, received 3/7/2024
2. Tosh Ishihara, received 4/5/2024
3. Mansoor Fazel, received 4/9/2024
4. Jennifer Hopping, received 5/24/2024



COMMISSION/COMMITTEE APPLICATION

RECEIVED

MAR 07 2024

Applying for: Planning Commission

CITY CLERK

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.
Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.
Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

Name: Jimmy Zien
Address: [Redacted] City: Lathrop Zip: 95330
Telephone (home) [Redacted] Telephone (work) [Redacted]
Telephone (cell) [Redacted] Telephone (other) [Redacted]
Email: [Redacted] Resident of the City of Lathrop: 6 years

Do you have Transportation to attend the Commission meetings and Functions? Yes [checked] No []

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship

Employment/Volunteer Information:

the Home Church, Inc. 1984-2018
Organization Date
Campbell, CA Associate Pastor
Location Position(s)

Responsibilities/accomplishments: Coordinated volunteers for community events (Easter, Halloween, Christmas, etc.); Campbell Police Chaplain (1993-present); Board member Campbell Police Foundation

Home Church Lathrop (formerly Thrive Church Lathrop) 2018-present
Organization Date
Lathrop, CA Community Pastor, Board of Directors
Location Position(s)

Responsibilities/accomplishments: Oversee annual community events (Backpack giveaway, Fall Fest, Christmas Wishes)

Community Activities that you have been involved with (feel free to attach additional pages)

<u>Lathrop Sunrise Rotary</u>	<u>member</u>	<u>2018-present</u>
<i>Name of Organization</i>	<i>Position/Responsibilities</i>	<i>Dates</i>
<u>City of Lathrop</u>	<u>Parks + Rec Commissioner</u>	<u>2019-present</u>
<i>Name of Organization</i>	<i>Position/Responsibilities/Accomplishments</i>	<i>Dates</i>

Special Awards or Recognitions you have received: 2010 Campbell Citizen of the Year;
2023 Thirty-year Chaplain recognition

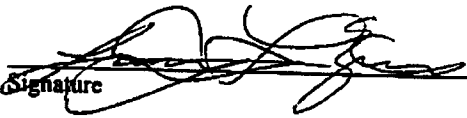
Educational Information:

<u>Fremont High School, Oakland, CA</u>	<u>diploma</u>	<u>-</u>	<u>1968</u>
<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

- worked with Campbell Public Works on park cleanup and tree planting days
- Campbell G-PAC committee (2017)
- Lathrop Citizens Police Academy (2018)
- Board member Campbell Parks + Rec Foundation
- Lathrop Rotary events (Wine on the Farm, Coat giveaway, Flags over Lathrop, etc.)
- worked with Golden Valley Health Center and Second Harvest Food Bank, distributing groceries to migrant workers in French Camp

Please sign and date your application and submit to the Office of the City Clerk at the address below..


 Signature

3/7/24
 Date

Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: Planning Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.
Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.
Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION RECEIVED

Name: Toshi Ishihara APR 05 2024
Address: [Redacted] City: Lathrop CITY CLERK Zip: 95250
Telephone (home) [Redacted] Telephone (work)
Telephone (cell) [Redacted] Telephone (other)
Email: [Redacted] Resident of the City of Lathrop: 60 years

Do you have Transportation to attend the Commission meetings and Functions? Yes [X] No [O]

Background Information:

Are you related to a current City Employee? NO

If yes, give name and relationship

Employment/Volunteer Information:

Retired Teacher 32 yrs.; Retired Air Force 28 yrs.
Organization Date
Stanislaus Union School Dist. Modesto, CA; Travis A.F.B., CA; Post File Board
Location Position(s)

Responsibilities/accomplishments: Lathrop Water Board; Section Chief Air Force;
Teacher-in-charge; Presently Serving on Lathrop Planning Commission.

Organization Date

Location Position(s)

Responsibilities/accomplishments:

Community Activities that you have been involved with (feel free to attach additional pages)

Brown Bag & Commodity Distribution - Co-choir 2020
 Name of Organization Position/Responsibilities Dates

Dis able American Veterans of San Joaquin Board Member 2020
 Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: I have received many Recognition awards from the school Board; Also from the Air Force; Also City of Lathrop

Educational Information:

Stanislaus State College B.S. Education 1970
 Educational Institution Degree/Diploma Field Year

Sun Joaquin Delta College AA. General 1962
 Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing you application.)

I am still serving my term on the Lathrop Planning Commission presently. I would like to serve my last term on the Planning Commission

I have been on the Mayor's Art Committee for the last 20 yrs.

Please sign and date you application and submit to the Office of the City Clerk at the address below..

[Signature]
 Signature

April 5, 2024
 Date

Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: Planning Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

APR 09 2024

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

CITY CLERK

Name: Mansoor Fazel

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) [Redacted] Telephone (work) [Redacted]

Telephone (cell) [Redacted] Telephone (other) [Redacted]

Email: [Redacted] Resident of the City of Lathrop: 4 (in July) years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship [Redacted]

Employment/Volunteer Information:

<u>Change Lending LLC</u>	<u>4/2/20</u>
<i>Organization</i>	<i>Date</i>
<u>San Jose, California</u>	<u>Loan Officer</u>
<i>Location</i>	<i>Position(s)</i>

Responsibilities/accomplishments: Assist customers with application process to qualify for the purchase of a new home or refinancing existing loan.

Organization [Redacted] Date [Redacted]

Location [Redacted] Position(s) [Redacted]

Responsibilities/accomplishments: [Redacted]

Community Activities that you have been involved with (feel free to attach additional pages)

<i>Name of Organization</i>	<i>Position/Responsibilities</i>	<i>Dates</i>
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<i>Name of Organization</i>	<i>Position/Responsibilities/Accomplishments</i>	<i>Dates</i>
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Special Awards or Recognitions you have received: _____

Educational Information:

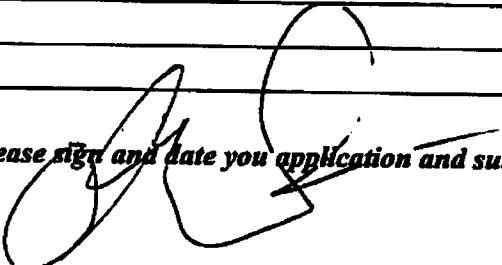
American High School	General Education Diploma	General	2001
<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>

<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>
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Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I am a donor and volunteer for Zam Zam Water, Turkish Islamic Foundation, and Project Feed. I have volunteered with Zam Zam and Project Feed to distribute food, blankets, and socks to the homeless. I am a father of 5 and a resident of Lathrop, who is eager to provide service to my community.

Please sign and date your application and submit to the Office of the City Clerk at the address below..



 Signature

4/2/24

 Date

Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: planning commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

MAY 24 2024

Name: Jennifer Hopping

CITY CLERK

Address: [redacted] City: Lathrop Zip: 95330

Telephone (home) [redacted] Telephone (work) [redacted]

Telephone (cell) [redacted] Telephone (other) _____

Email: [redacted] Resident of the City of Lathrop: 10 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? N/A

If yes, give name and relationship _____

Employment/Volunteer Information:

<u>Lawrence Livermore National Laboratory</u>	<u>5/2/16</u>
<i>Organization</i>	<i>Date</i>
<u>Livermore, CA</u>	<u>Campus Planner</u>
<i>Location</i>	<i>Position(s)</i>

Responsibilities/accomplishments: Lead the Space and Site Planning Department for the complex. Provide sustainable solutions to drive new construction and renovation across the laboratory.

<u>Sandia National Laboratories</u>	<u>6/6/16</u>
<i>Organization</i>	<i>Date</i>
<u>Livermore, CA</u>	<u>Strategic Planner</u>
<i>Location</i>	<i>Position(s)</i>

Responsibilities/accomplishments: I worked for Sandia for almost a decade in a variety of roles. My last role was as a Strategic Planner for the California Campus.

Community Activities that you have been involved with (feel free to attach additional pages)

Parks & Rec Commission	Vice Chair	8/20/21
<i>Name of Organization</i>	<i>Position/Responsibilities</i>	<i>Dates</i>

LHS Athletic Boosters	Treasurer	7/1/22
<i>Name of Organization</i>	<i>Position/Responsibilities/Accomplishments</i>	<i>Dates</i>

Special Awards or Recognitions you have received: I am currently serving on both the above mentioned community activities. To me, it isn't about the recognition, its about serving my community.

Educational Information:

CSU East Bay	Masters	Public Admin	2013
<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>

Cal Poly, Pomona	Bachelors	Urban & Regional Planning	2010
<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing you application.)

I have been serving on the Parks & Rec Commission for a term now and am really enjoying giving back to my community. Its very fulfilling to me to give back to a community that has been critical in the success of my step children's childhood. I feel that my education and experience makes me an ideal candidate for the Planning Commission. I would like to be part of the continued growth and success of Lathrop. My background will provide a perspective that will continue to pursue growth while retaining the small town and close-knit community that we are proud to call home.

Please sign and date you application and submit to the Office of the City Clerk at the address below..

J. Hermin
 Signature

5/24/24
 Date

Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330**

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ITEM 6.2

**CITY MANAGER’S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING**

ITEM: MAYOR’S REFERRAL

RECOMMENDATION: Appointment of Two (2) Members to the Senior Advisory Commission, with Terms Ending, June 30, 2027

SENIOR ADVISORY COMMITTEE – LMC CHAPTER 2.24

The Committee currently has two (2) available vacancies.

- Two (2) seats available with existing terms ending June 30, 2027.

Existing Commissioner(s)	Date of Appointment	Reappointment Date	Term Expiration Date
Malia Tenisia Mika	8/9/2021	n/a	6/30/2024
Erica Crowder <i>(Filled unscheduled vacancy left by S. Thompkins - resigned 12/1/2022)</i>	2/13/2023	n/a	6/30/2024

Two (2) applications were received.

APPLICANTS FOR CONSIDERATION:

1. Lea White, received 5/6/2024
2. Donna Davis, received 5/7/2024



COMMISSION/COMMITTEE APPLICATION

Applying for: Senior Advisory Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION MAY 06 2024

Name: Lea White CITY CLERK

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) _____ Telephone (work) _____

Telephone (cell) [Redacted] Telephone (other) _____

Email: _____ Resident of the City of Lathrop: 4 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship _____

Employment/Volunteer Information:

Lathrop Senior Center 5/23
Organization Date
1507 5th St, Lathrop Hula Dance Instructor
Location Position(s)

Responsibilities/accomplishments: Brought to the seniors connection with other seniors and the ability to stay active and build friendship.

Church of the Living Waters June 5 2016
Organization Date
San Jose Event Coordinator
Location Position(s)

Responsibilities/accomplishments: Secure venue, organize and plan event

Community Activities that you have been involved with (feel free to attach additional pages)

City Lathrop Christmas Parade 12-16/2023
Name of Organization Position/Responsibilities Dates

Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: _____

Educational Information:

Advantage Bible College AA theology studies June 11 2016
Educational Institution Degree/Diploma Field Year

Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I'm an eager and caring individual ready to serve my community by volunteering to assist and care for senior citizens. With a compassionate heart and a willingness to help, I aim to make a positive difference in lives of those around me providing support, companionship, and assistance where needed.

Please sign and date your application and submit to the Office of the City Clerk at the address below..

Don White 5/3/2024
Signature Date

Parent/Guardian Signature (Required for Youth Advisory Candidates only)

City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330



COMMISSION/COMMITTEE APPLICATION

Applying for: Senior Committee

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.
Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.
Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION: MAY 07 2024

CITY CLERK

Name: DONNA JAVIS

Address: [redacted] City: LATHROP Zip: 95330

Telephone (home) [redacted] Telephone (work) _____

Telephone (cell) [redacted] Telephone (other) _____

Email: [redacted] Resident of the City of Lathrop: 14 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship _____

Employment/Volunteer Information:

Peace Corps 1995
Organization Date

Honolulu Bus Support
Location Position(s)

Responsibilities/accomplishments: Completed 2 yrs service

Marine Mammal Rescue 1990
Organization Date

Marin County Rescuer/rehab
Location Position(s)

Responsibilities/accomplishments: rescue seal, feed, + food prep

Community Activities that you have been involved with (feel free to attach additional pages)

Senior Center
Name of Organization Position/Responsibilities Dates

Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: _____

Educational Information:

CSUH BA / Social Science / Studies (L.A. area) 1993
Educational Institution Degree/Diploma Field Year

Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

active participant at Senior Center
member of Meetup Group
member of Haggin Museum

Please sign and date your application and submit to the Office of the City Clerk at the address below..

Norma Davis 4/30/24
Signature Date

Parent/Guardian Signature (Required for Youth Advisory Candidates only)

City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

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**CITY MANAGER’S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING**

ITEM: MAYOR’S REFERRAL

RECOMMENDATION: Appointment of Two (2) Members to the Parks and Recreation Commission, with Terms Ending, June 30, 2027

PARKS AND RECREATION COMMISSION – LMC CHAPTER 2.16

The Committee currently has two (2) available vacancies.

- Two (2) seat available with existing terms ending June 30, 2027.

Existing Commissioner(s)	Date of Appointment	Reappointment Date	Term Expiration Date
Jennifer Hopping	8/9/2021	n/a	6/30/2024
James Smith <i>(Filled unscheduled vacancy left by M. Diallo – resigned 12/11/2020)</i>	2/8/2021	n/a	6/30/2024

Three (3) applications were received.

APPLICANTS FOR CONSIDERATION:

1. Michael Wells, received 2/14/2024
2. Mansoor Fazel, received 4/9/2024
3. Jennifer Hopping, received 5/24/2024



COMMISSION/COMMITTEE APPLICATION

Applying for:

Parks and Recreation Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION.

RECEIVED

FEB 14 2024

Name: Michael Wells

CITY CLERK

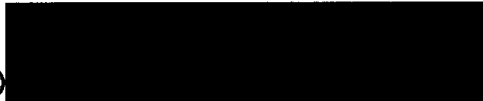
Address:



City: Lathrop

Zip: 95330

Telephone (home)



Telephone (cell)

Telephone (other)

Email



Resident of the City of Lathrop:

years

Do you have Transportation to attend the Commission meetings and Functions?

Yes No

Background Information:

Are you related to a current City Employee? NO

If yes, give name and relationship N/A

Community Activities that you have been involved with (feel free to attach additional pages)

City of Ceres Skatepark Design and Construction Committee Member Chair 2006- 2007

<i>Name of Organization</i>	<i>Position/Responsibilities</i>	<i>Dates</i>
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Juneteenth member of sponsorships and entertainment/Co-Sponsored by the City of Lathrop 1/2023 – 12/2023

<i>Name of Organization</i>	<i>Position/Responsibilities/Accomplishments</i>	<i>Dates</i>
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Special Awards or Recognitions you have received: Received the 2007 Dignity Health Employee of the Year in Humanity and Caring.

Educational Information:

Evergreen Valley College	AA	Administration of Justice	1985
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<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>
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<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>
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(Please provide any other information which you feel would be useful to the City Council in

Additional Information

reviewing your application.)

Based on my experience in community, youth, families, business development, construction, contractor sourcing, city government, financial profit and loss, and humanity I would be the perfect candidate team member for this committee

Are you related to a current City Employee? NO

If yes, give name and relationship N/A

Employment/Volunteer Information:

Stockton Regional Rehabilitation Hospital Present

Organization *Date*

Stockton Director of Plant Operations

Location *Position(s)*

Responsible for the daily operations, of security, safety, utilities, dietary, environmental, and mechanical services of the hospital. Accomplished and oversaw the completion of the final construction stages, change orders, and permits of the new hospital.

Harrah's Casino 3/19 - 10/21

Organization *Date*

Ione, Ca Manager of Facilities

Location *Position(s)*

Responsibilities/accomplishments: Responsible for the final stages of construction of the casino, wastewater treatment plant, and the hiring of all staff for facilities, environmental services, kitchen, groundskeepers, and landscapers. Designed and oversaw the final construction of the Cal-Fire station, facilities warehouses, and offices.

Please sign and date you application and submit to the Office of the City Clerk at the address below..

Signature *Michael H. Wells*

____ Date *2-13-24*

Parent/Guardian Signature (*Required for Youth Advisory Candldates only*)

**City Clerk
City of Lathrop
390 Towne Centre Drive

Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: Parks & Rec

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

APR 09 2024

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

CITY CLERK

Name: Mansoor Fazel

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) [Redacted] Telephone (work) [Redacted]

Telephone (cell) [Redacted] Telephone (other) [Redacted]

Email: [Redacted] Resident of the City of Lathrop: 4 (in July) years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship [Redacted]

Employment/Volunteer Information:

<u>Change Lending LLC</u>	<u>4/2/20</u>
<i>Organization</i>	<i>Date</i>
<u>San Jose, California</u>	<u>Loan Officer</u>
<i>Location</i>	<i>Position(s)</i>

Responsibilities/accomplishments: Assist customers with application process to qualify for the purchase of a new home or refinancing existing loan.

Organization _____ *Date* _____

Location _____ *Position(s)* _____

Responsibilities/accomplishments: _____

Community Activities that you have been involved with (feel free to attach additional pages)

Name of Organization *Position/Responsibilities* *Dates*

Name of Organization *Position/Responsibilities/Accomplishments* *Dates*

Special Awards or Recognitions you have received: _____

Educational Information:

American High School	General Education Diploma	General	2001
<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>

<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>
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Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I am a donor and volunteer for Zam Zam Water, Turkish Islamic Foundation, and Project Feed. I have volunteered with Zam Zam and Project Feed to distribute food, blankets, and socks to the homeless. I am a father of 5 and a resident of Lathrop, who is eager to provide service to my community.

Please sign and date your application and submit to the Office of the City Clerk at the address below..

 _____ 4/2/24 _____
Signature Date

Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: Parks + Recreation Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.
Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.
Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION: MAY 24 2024

Name: Jennifer Hopping

CITY CLERK

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) [Redacted] Telephone (work) [Redacted]

Telephone (cell) [Redacted] Telephone (other) [Redacted]

Email: [Redacted] Resident of the City of Lathrop: 10 years

Do you have Transportation to attend the Commission meetings and Functions? Yes (X) No ()

Background Information:

Are you related to a current City Employee? N/A

If yes, give name and relationship

Employment/Volunteer Information:

Lawrence Livermore National Laboratory 5/2/16
Organization Date
Livermore, CA Campus Planner
Location Position(s)

Responsibilities/accomplishments: Lead the Space and Site Planning Department for the complex. Provide sustainable solutions to drive new construction and renovation across the laboratory.

Sandia National Laboratories 6/6/16
Organization Date
Livermore, CA Strategic Planner
Location Position(s)

Responsibilities/accomplishments: I worked for Sandia for almost a decade in a variety of roles. My last role was as a Strategic Planner for the California Campus.

Community Activities that you have been involved with (feel free to attach additional pages)

Parks & Rec Commission	Vice Chair	8/20/21
<i>Name of Organization</i>	<i>Position/Responsibilities</i>	<i>Dates</i>
LHS Athletic Boosters	Treasurer	7/1/22
<i>Name of Organization</i>	<i>Position/Responsibilities/Accomplishments</i>	<i>Dates</i>

Special Awards or Recognitions you have received: I am currently serving on both the above mentioned community activities. To me, it isn't about the recognition, its about serving my community.

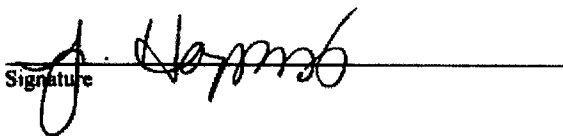
Educational Information:

CSU East Bay	Masters	Public Admin	2013
<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>
Cal Poly, Pomona	Bachelors	Urban & Regional Planning	2010
<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing you application.)

I have been serving on the Parks & Rec Commission for a term now and am really enjoying giving back to my community. Its very fulfilling to me to give back to a community that has been critical in the success of my step children's childhood. I would like to continue to provide service to the community through another term on the Parks and Rec Commission and look forward to watching the City of Lathrop's Parks & Rec portfolio grow in the upcoming years.

Please sign and date you application and submit to the Office of the City Clerk at the address below..

Signature  Date 5/24/24

Parent/Guardian Signature (Required for Youth Advisory Candidates only)

City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330

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ITEM 6.4

**CITY MANAGER’S REPORT
JUNE 10, 2024 CITY COUNCIL REGULAR MEETING**

ITEM: MAYOR’S REFERRAL

RECOMMENDATION: Appointment of Three (3) Members to the Measure C Oversight Committee, with Terms Ending, June 30, 2027

MEASURE C OVERSIGHT COMMITTEE – LMC CHAPTER 3.13.180

The Committee currently has three (3) available vacancies.

- Three (3) seat available with existing terms ending June 30, 2027.

Existing Commissioner(s)	Date of Appointment	Reappointment Date	Term Expiration Date
Brandy Perkins	8/13/2018	8/9/2021	6/30/2024 (Termed Out)
Cesareo (Cesar) Albano <i>(Filled unscheduled vacancy left by C.Garcia – resigned 12/17/2020)</i>	2/8/2021	n/a	6/30/2024
Michelle Maddon	8/13/2018	9/13/2021	6/30/2024 (Termed Out)

Four (4) applications were received.

APPLICANTS FOR CONSIDERATION:

1. Michael Wells, received 2/14/2024
2. Mansoor Fazel, received 4/9/2024
3. Gurpiar Sidhu, received 5/30/2024
4. Cesareo (Cesar) Albano, received 6/5/2024



COMMISSION/COMMITTEE APPLICATION

Applying for:

Measure C Oversight Committee

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION RECEIVED

FEB 14 2024

Name: Michael Wells

CITY CLERK

Address



City

LATHROP

Zip:

95330

Telephone (home)

Telephone (cell)



Telephone (other)

Email



Resident of the City of Lathrop:

4

years

Do you have Transportation to attend the Commission meetings and Functions?

Yes

No

Background Information:

Community Activities that you have been involved with (feel free to attach additional pages)

City of Ceres Skatepark Design and Construction Committee Member Chair 2006- 2007

<i>Name of Organization</i>	<i>Position/Responsibilities</i>	<i>Dates</i>
-----------------------------	----------------------------------	--------------

Juneteenth member of sponsorships and entertainment/Co-Sponsored by the City of Lathrop 1/2023 – 12/2023

<i>Name of Organization</i>	<i>Position/Responsibilities/Accomplishments</i>	<i>Dates</i>
-----------------------------	--	--------------

Special Awards or Recognitions you have received: Received the 2007 Dignity Health Employee of the Year in Humanity and Caring.

Educational Information:

Evergreen Valley College	AA	Administration of Justice	1985
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<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>
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<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>
--------------------------------	-----------------------	--------------	-------------

(Please provide any other information which you feel would be useful to the City Council in

Additional Information

reviewing your application.)

Based on my experience in community, youth, families, business development, construction, contractor sourcing, city government, financial profit and loss, and humanity I would be the perfect candidate team member for this committee

Employment/Volunteer Information:

Stockton Regional Rehabilitation Hospital

Present

Organization

Date

Stockton

Director of Plant Operations

Location

Position(s)

Responsible for the daily operations, of security, safety, utilities, dietary, environmental, and mechanical services of the hospital. Accomplished and oversaw the completion of the final construction stages, change orders, and permits of the new hospital.

Harrah's Casino

3/19 – 10/21

Organization

Date

Ione, Ca

Manager of Facilities

Location

Position(s)

Responsibilities/accomplishments: Responsible for the final stages of construction of the casino, wastewater treatment plant, and the hiring of all staff for facilities, environmental services, kitchen, groundskeepers, and landscapers. Designed and oversaw the final construction of the Cal-Fire station, facilities warehouses, and offices.

Please sign and date you application and submit to the Office of the City Clerk at the address below..

Signature Michael K. Wells Date 2-13-24

Parent/Guardian Signature *(Required for Youth Advisory Candidates only)*

**City Clerk
City of Lathrop
390 Towne Centre Drive

Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: Measure C Committee

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.
Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.
Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION: APR 09 2024

Name: Mansoor Fazel CITY CLERK

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) [Redacted] Telephone (work) [Redacted]

Telephone (cell) [Redacted] Telephone (other) [Redacted]

Email: [Redacted] Resident of the City of Lathrop: 4 (in July) years

Do you have Transportation to attend the Commission meetings and Functions? Yes [X] No []

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship [Redacted]

Employment/Volunteer Information:

Change Lending LLC 4/2/20
Organization Date
San Jose, California Loan Officer
Location Position(s)

Responsibilities/accomplishments: Assist customers with application process to qualify for the purchase of a new home or refinancing existing loan.

Organization Date

Location Position(s)

Responsibilities/accomplishments: [Redacted]



COMMISSION/COMMITTEE APPLICATION **RECEIVED**

Applying for: Measure C-application **MAY 30 2024**

CITY CLERK

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

Name: GURPIAR SIDHU

Address: [REDACTED] City: LATHROP Zip: 95330

Telephone (home) [REDACTED] Telephone (work) _____

Telephone (cell) _____ Telephone (other) _____

Email: [REDACTED] Resident of the City of Lathrop: 16 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? No.

If yes, give name and relationship N/A.

Employment/Volunteer Information:

Primestar Real Estate June 2007 - Present

Organization 2030 E Louise Ave Lathrop Date Realtor

Location 2030 E Louise Ave Lathrop Position(s) Realtor

Responsibilities/accomplishments: Help people buying & selling homes.

Organization _____ Date _____

Location _____ Position(s) _____

Responsibilities/accomplishments: _____

Community Activities that you have been involved with (feel free to attach additional pages)

Sikh Riders Central Valley Vice-President June 2019 - Present
Name of Organization *Position/Responsibilities* *Dates*

Sahanta Group Fremont Volunteer since 2007
Name of Organization *Position/Responsibilities/Accomplishments* *Dates*

Special Awards or Recognitions you have received: _____

Educational Information:

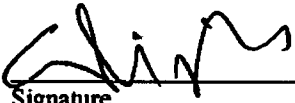
University of Hertfordshire M. Sc - Computer Science 2002
Educational Institution *Degree/Diploma* *Field* *Year*

Educational Institution *Degree/Diploma* *Field* *Year*

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

Done multiple Blood Drives in India as well
here in Stockton Area. work closely with
Homeless Shelter, served food for months
around the Covid season.

Please sign and date your application and submit to the Office of the City Clerk at the address below..


Signature

5/30/2024
Date

Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: MEASURE C

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.
Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.
Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION: JUN 05 2024

Name: CESAR M. ALBANO CITY CLERK

Address: [Redacted] City: LATHROP WA Zip: 95330

Telephone (home) [Redacted] Telephone (work) [Redacted]

Telephone (cell) [Redacted] Telephone (other) [Redacted]

Email: [Redacted] Resident of the City of Lathrop: 30 years

Do you have Transportation to attend the Commission meetings and Functions? Yes [X] No []

Background Information:

Are you related to a current City Employee? NO

If yes, give name and relationship

Employment/Volunteer Information:

Organization Date

Location Position(s)

Responsibilities/accomplishments: FORMER MEMBER - FIRST LATHROP CITIZENS ADVISORY COMMITTEE after Lathrop became a CITY.

Organization Date

Location Position(s)

Responsibilities/accomplishments: CURRENT MEASURE C MEMBER - TERM EXPIRING THIS MONTH

Community Activities that you have been involved with (feel free to attach additional pages)

Name of Organization	Position/Responsibilities	Dates
Name of Organization	Position/Responsibilities Accomplishments	Dates

Special Awards or Recognitions you have received: _____

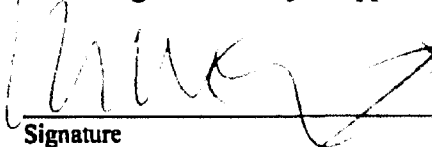
Educational Information:

MANUEL L QUEZON UNIV	AB - Political Science		
EDUCATIONAL INSTITUTION	DEGREE/DIPLOMA	FIELD	YEAR
SAN BEITA UNIVERSITY (PHILS)	JURIS DOCTOR, (LAWYER)		1972
EDUCATIONAL INSTITUTION	DEGREE/DIPLOMA	FIELD	YEAR RETIRED

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing you application.)

AS A RESIDENT OF LATHROP SINCE 1975 I
 HAVE SEEN LATHROP GROW AND THRIVE, HAVING
 BEEN ACTIVE IN NUMEROUS COMMUNITY ACTIVITIES.
 I FEEL THAT AT MY AGE (77) I CAN STILL
 CONTRIBUTE AND BECOME A PRODUCTIVE SENIOR
 CITIZEN OF THIS BELOVED CITY.

Please sign and date you application and submit to the Office of the City Clerk at the address below..



 Signature

6/5/2024

 Date

Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330**

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ITEM 6.5

CITY MANAGER'S REPORT JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

ITEM: MAYOR'S REFERRAL

RECOMMENDATION: Appointment of Thirteen (13) Members to the Youth Advisory Commission, with Terms Ending, May 31, 2025

YOUTH ADVISORY COMMISSION – LMC CHAPTER 2.20

The commission currently has Thirteen (13) available vacancies.

- Thirteen (13) seats available with existing terms ending, May 31, 2025.

The applicants are listed in the order that the applications were received. For the applications received over the amount of available vacancies, those received last could be considered as volunteers, or non-voting members.

Former Commissioner(s);	Date of Appointment	Reappointment Date	Term Expiration Date
Angelina Michelucci	9/12/2022	5/8/2023	5/31/24 (Termed out)
Christopher Cadiente	11/14/2022	5/8/2023	5/31/2024
Myli B. Charlie Babagay	5/8/2023	n/a	5/31/2024
Harnoor Brar	11/14/2022	5/8/2023	5/31/2024
Gurjot Singh	11/14/2022	5/8/2023	5/31/2024
Shubneet Kaur	5/8/2023	n/a	5/31/2024
Manpreet Kaur Bains	11/14/2022	5/8/2023	5/31/2024
Tanya Singh	5/8/2023	n/a	5/31/2024
Osen Ugbiyobo	11/14/2022	5/8/2023	5/31/2024
Kirat Sidhu	6/12/2023	n/a	5/31/2024
Erin Joy Payopay	6/12/2023	n/a	5/31/2024
Faren Ahmadi	6/12/2023	n/a	5/31/2024
Shreya Nand	6/12/2023	n/a	5/31/2024

Sixteen (16) applications were received.

JUNE 10, 2024 CITY COUNCIL REGULAR MEETING

APPOINTMENT OF THIRTEEN (13) MEMBERS TO THE YOUTH ADVISORY COMMISSION, WITH TERMS ENDING, MAY 31, 2025

APPLICANTS FOR CONSIDERATION:

1. Shreya Nand, received 3/28/2024, Junior
2. Manpreet Bains, received 3/29/2024, Senior
3. Shelby Jauregui, received 4/1/2024, Freshman
4. Savanna Quezada, received 4/23/2024, Freshman
5. Gurjot Singh, received 4/24/2024, Junior
6. Harnoor Brar, received 4/26/2024, Junior
7. Faren Ahmadi, received 4/29/2024, Junior
8. Shubneet Kaur, received 5/1/2024, Junior
9. Tanya Singh, received 5/1/2024, Senior
10. Christopher Cadiente, received 5/1/2024, Senior
11. Erin Payopay, received 5/1/2024, Junior
12. Riya Chand, received 5/6/2024, Junior
13. Prabhnoor Kaur, received 5/8/2024, Junior
14. Osen Ugbiyobo, received 5/9/2024, Senior
15. Myli Bella Charlie Babagay, received 5/13/2024, Sophomore
16. Dahlia Ricaldi, received 5/20/2024, Sophomore



COMMISSION/COMMITTEE APPLICATION

RECEIVED
MAR 28 2021

Applying for: Youth Advisory Commission

Special Requirements:

PARKS AND RECREATION

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

Name: Shreya Nand

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) [Redacted] Telephone (work) N/A

Telephone (cell) [Redacted] Telephone (other) N/A

Email: [Redacted] Resident of the City of Lathrop: 11 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship _____

Employment/Volunteer Information:

Liss Childcare 2016 - 2022
Organization Date

San Jose Volunteer
Location Position(s)

Responsibilities/accomplishments: Helped organize activities for children, food management, and communication skills.

Youth Advisory Commission 2021 - Present
Organization Date

Lathrop Commissioner
Location Position(s)

Responsibilities/accomplishments: Food management, Money handling, communication skills, and team building.

Community Activities that you have been involved with (feel free to attach additional pages)

Link Crew ~~Member~~ Link Crew Leader 2023 - Present
Name of Organization *Position/Responsibilities* *Dates*

Women's Empowerment Vice President 2023 - Present
Name of Organization *Position/Responsibilities/Accomplishments* *Dates*

Special Awards or Recognitions you have received: Lathrop Highschool GOLD Student
(4.0 GPA)

Educational Information:

Lathrop Highschool _____ _____ 2022 - Present
Educational Institution *Degree/Diploma* *Field* *Year*

Educational Institution *Degree/Diploma* *Field* *Year*

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I am a Link Crew Leader and the vice president for Women's Empowerment

Please sign and date your application and submit to the Office of the City Clerk at the address below..

 3-25-2024
Signature *Date*

Rishikesh Nair. 3-25-24.
Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: Youth Advisory Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

MAR 29 2024

Name: Manpreet Bains

CITY CLERK

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) [Redacted] Telephone (work) [Redacted]

Telephone (cell) [Redacted] Telephone (other) [Redacted]

Email: [Redacted] Resident of the City of Lathrop: 16 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship _____

Employment/Volunteer Information:

<u>Lathrop High School Interact Club</u>	<u>2021 - Present</u>
<i>Organization</i>	<i>Date</i>
<u>Lathrop High</u>	<u>Secretary</u>
<i>Location</i>	<i>Position(s)</i>

Responsibilities/accomplishments: Created sandwiches and wrote motivational messages for the unemployed, volunteered at the coat and turkey drive, the Second Harvest food drive, and more Rotary events. Take on paperwork for future volunteer events.

<u>Lathrop High School Go Green Club</u>	<u>2022 - Present</u>
<i>Organization</i>	<i>Date</i>
<u>Lathrop High</u>	<u>President</u>
<i>Location</i>	<i>Position(s)</i>

Responsibilities/accomplishments: Coordinate collection, sorting, and proper disposal of recyclable materials.

Community Activities that you have been involved with (feel free to attach additional pages)

LHS HOSA Secretary fill out paperwork needed for club activities 2022-present
 Name of Organization Position/Responsibilities Dates

Youth Advisory Commission, vice chair, take over meetings or review agenda items 2022-present
 Name of Organization Position/Responsibilities/Accomplishments in the Chair's Dates
 absence.

Special Awards or Recognitions you have received: Spartan Shield Student of the Month,
Spartan Club (4.0+ GPA), Academic Block "L", Spartan Lamp, 2nd place in HOSA's
Area Leadership Conference for Health Career Diploma.

Educational Information:

Lathrop High School Diploma N/A 2025
 Educational Institution Degree/Diploma Field Year

N/A N/A N/A N/A
 Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I've been actively engaged in several community initiatives during my time with YAC. This includes
hands-on involvement in building our Christmas float and marching in the parade. Additionally,
I've been a part of the team organizing the teen trip and planning the end-of-year party.
I have also volunteered at the Grindz cafe with the other commissioners. Furthermore, I've
dedicated time setting up fun activities during the water works event in summer and I also
volunteered at the July 4th celebration near the Cannery. These experiences have shaped my
dedication to community involvement, and I am eager to continue making a positive
impact in the coming year.

Please sign and date your application and submit to the Office of the City Clerk at the address below..

Marquetta Baine
 Signature

03/26/2024
 Date

[Handwritten Signature]
 Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: Youth Advisory Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.
Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.
Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

APR 01 2024

Name: Shelby Javregui CITY CLERK

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) _____ Telephone (work) _____

Telephone (cell) [Redacted] Telephone (other) _____

Email: [Redacted] Resident of the City of Lathrop: 14 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship _____

Employment/Volunteer Information:

Mossdale PTA 1-22-24 - 1-23-24
Organization Date

Mossdale Library Book Fair help
Location Position(s)

Responsibilities/accomplishments: I Grabed Items from storage and handed them to the customers.

St Anthony Parish 11-2-23
Organization Date

St Anthony Parish Office Office work help
Location Position(s)

Responsibilities/accomplishments: Unpacked, sorted, and recorded items in the parish storage room.

Community Activities that you have been involved with (feel free to attach additional pages)

St Anthony Parish Fall Fair help September of 2022 and 2023
Name of Organization Position/Responsibilities Dates

Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: 5 Principal's Honor Roll, multiple power of the paw awards, and Stright A's for the past two years.

Educational Information:

Mossdale elementary Diploma/promotion Will graduate in May of 2024
Educational Institution Degree/Diploma Field Year

Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I love being involved in my community. I have been volunteering at my church for 2 years and I have been looking for ways to be involved in my lathrop community. I also crochet and play trumpet in my free time.

Please sign and date your application and submit to the Office of the City Clerk at the address below.

Shelby
Signature

3.23.24
Date

Maria Sauregi
Parent/Guardian Signature (Required for Youth Advisory Candidates only)

City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330



COMMISSION/COMMITTEE APPLICATION

Applying for: Youth Advisory Commission

RECEIVED
4-23-24

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

APR 23 2024

Name: Savanna Quezada CITY CLERK

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) _____ Telephone (work) _____

Telephone (cell) [Redacted] Telephone (other) [Redacted]

Email: [Redacted] Resident of the City of Lathrop: 14 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship _____

Employment/Volunteer Information:

Southwinds church of Tracy June 2023
Organization Date

Tracy LIT
Location Position(s)

Responsibilities/accomplishments: Helped children with VBS crafts

Southwinds Church of Tracy 8/2023 - 5/2023
Organization Date

Southwinds Church of Tracy LIT
Location Position(s)

Responsibilities/accomplishments: Help manage preschoolers / Help them learn Bible verses / games, etc.

Community Activities that you have been involved with (feel free to attach additional pages)

Girl Scouts cadette / senior 2015 - Present
Name of Organization Position/Responsibilities Dates

Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: Principle Honor roll 4⁺ years
Perfect attendance 5⁺ years

Educational Information:

Mossdale Elementary N/A N/A 2015 - 2024
Educational Institution Degree/Diploma Field Year

Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I enjoy working with others and volunteering. I would like to be
a more active member of the community. My former Girl Scout
troop leader Christina Laughlin inspired me to want to be more active
in my community.

Please sign and date your application and submit to the Office of the City Clerk at the address below..

Savanna Quezada 3/30/2024
Signature Date

[Signature]
Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

RECEIVED
4/21/24

Applying for: Youth Advisory Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

APR 24 2024

Name: Gurjit Singh CITY CLERK

Address: [Redacted] City: Lathrop Zip: 95380

Telephone (home) _____ Telephone (work) _____

Telephone (cell) [Redacted] Telephone (other) _____

Email: [Redacted] Resident of the City of Lathrop: 13 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? NO

If yes, give name and relationship N/A

Employment/Volunteer Information:

Stachton Sikh Temple Covid shots 05/12/21
Organization Date

Stachton Sikh Temple Catching people in/volunteer
Location Position(s)

Responsibilities/accomplishments: I checked people in to get their covid shots.

YAC Donuts with Santa 02/1
Organization Date

Lathrop Community Center running games/volunteer
Location Position(s)

Responsibilities/accomplishments: I ran 2 Games, provided instructions. Gave prizes.

Community Activities that you have been involved with (feel free to attach additional pages)

Yac Cinnu bunny running games 03/23/24
 Name of Organization Position/Responsibilities Dates

Interact Make V3J sandwiches 01/20/24
 Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: I have received awards
for my 4.0 GPA's, 3.75 GPA's.

Educational Information:

Joseph Widmer Elementary 2022
 Educational Institution Degree/Diploma Field Year

Lathrop High School Graduation year 2026
 Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I have been in youth advisory commission for 2 years applying
for my 3rd year. I attend all of the events and I am
one of the few all hands helping. I have really good organization,
skills time management skills, leadership skills which helps me be
a good commissioner for youth advisory commission I also
am in leadership at my school which requires me experience for this
position. Thank you!!

Please sign and date your application and submit to the Office of the City Clerk at the address below..

[Signature]
 Signature

04/21/24
 Date

Karamjit Khour
 Parent/Guardian Signature (Required for Youth Advisory Candidates only)

04.21.24

**City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330**



RECEIVED

COMMISSION/COMMITTEE APPLICATION

APR 26 2024

Applying for: Youth Advisory Com PARKS AND RECREATION

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

APR 26 2024

Name: Harnoor Brar

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) [Redacted] Telephone (work) N/A

Telephone (cell) [Redacted] Telephone (other) N/A

Email: [Redacted] Resident of the City of Lathrop: 16 years

Do you have Transportation to attend the Commission meetings and Functions? Yes [Checked] No [Unchecked]

Background Information:

Are you related to a current City Employee? N/A

If yes, give name and relationship N/A

Employment/Volunteer Information:

YAL Last Day of School Party 5/26/23
Organization Date

Lathrop Generation Center YAL Commissioner
Location Position(s)

Responsibilities/accomplishments: My responsibilities for this event were to organize it, set up the day before, and run the various games we had out the day of

YAL Circus Party 2023
Organization Date

Lathrop Generation Center YAL Treasurer
Location Position(s)

Responsibilities/accomplishments: My responsibilities at this event were to distribute snacks, help run multiple games which they had out

Community Activities that you have been involved with (feel free to attach additional pages)

Donuts with Santa Event	YAL Commissioner Game organizer	12/23
Cinnamon with Bunny Event	YAL Treasurer Game organizer	3/23/24

Special Awards or Recognitions you have received: Multiple honor rolls, perfect attendance awards, 4.6 GPA gold medals, certificate for having highest reading level out of the whole school, plaque for having highest GPA being most improved on girl's varsity tennis team

Educational Information:

Joseph Widner Elementary	8 th grade	N/A	2022
Currently attending Lathrop High School	N/A	N/A	N/A

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing you application.)

Hello, this is my 3rd year applying for YAL. My 1st year I was just a commissioner and currently I serve as treasurer. I wholeheartedly believe that I have been efficient in fulfilling my roles as a part of YAL. From my time as part of this organization I have gained and perfected valuable skills which will make me a great asset to this team. At ZHS I have been in leadership classes, I'm treasurer of HOSA & SEAS, and secretary for Crochet Club so I'm definitely experience when it comes to organizing and running out events. YAL is something I'm very passionate about so being apart of it and getting the opportunity to do something for the community would be an honor. Please sign and date you application and submit to the Office of the City Clerk at the address below..

Hannaer Brar
Signature

4/26/24
Date

Jurjit K Brar
Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: Youth Advisory Commission

RECEIVED
4/29/24

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

APR 29 2024

Name: Faren Ahmadi **CITY CLERK**

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) [Redacted] Telephone (work) [Redacted]

Telephone (cell) [Redacted] Telephone (other) [Redacted]

Email: [Redacted] Resident of the City of Lathrop: 3 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship [Redacted]

Employment/Volunteer Information:

Youth Advisory Commission / Linna-Pass with Bunny 3/23/24
Organization Date

Generation Center Volunteer
Location Position(s)

Responsibilities/accomplishments: I organized games distributed prizes to participants and ensured the event went smoothly

Interact: PB&J Event 11/25/23
Organization Date

Lathrop High School Volunteer
Location Position(s)

Responsibilities/accomplishments: Donating PB&J ingredients, making and then distributing sandwiches

Community Activities that you have been involved with (feel free to attach additional pages)

Youth Advisory Commission Commissioner 2022
Name of Organization Position/Responsibilities Dates

Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: Spartan Gold three times
2 FFA certificates, Block Letter Award

Educational Information:

Mossdale Elementary 2013-2022
Educational Institution Degree/Diploma Field Year

Lathrop High School 2022-2026
Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I have been in the Youth Advisory Commission for a year now and it has
been an amazing experience. The other commissioners are great and the
staff I have worked with were amazing people. I have learned to handle
more responsibilities and manage my time better due to this
organization and hope I can continue to be part of this.

Please sign and date your application and submit to the Office of the City Clerk at the address below.

[Signature]
Signature

4-26-24
Date

[Signature]
Parent/Guardian Signature (Required for Youth Advisory Candidates only)

City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330



COMMISSION/COMMITTEE APPLICATION

Applying for: Youth Advisory Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.
Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.
Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

RECEIVED
5/1/24

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

MAY 01 2024

Name: SHUBNEET KAUR CITY CLERK

Address: [Redacted] City: LATHROP Zip: 95330

Telephone (home) [Redacted] Telephone (work) [Redacted]

Telephone (cell) [Redacted] Telephone (other) [Redacted]

Email: [Redacted] Resident of the City of Lathrop: 12 years

Do you have Transportation to attend the Commission meetings and Functions? Yes (X) No (O)

Background Information:

Are you related to a current City Employee? NO.

If yes, give name and relationship

Employment/Volunteer Information:

Youth Advisory Commission 2023-2024
Organization Date

Lathrops Generation Center Commissioner
Location Position(s)

Responsibilities/accomplishments: Managing + setting up events,

N/A
Organization Date

Location Position(s)

Responsibilities/accomplishments:

Community Activities that you have been involved with (feel free to attach additional pages)

South East Asian Student Association Secretary
Name of Organization Position/Responsibilities Dates

Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: 4.0 GPA medals, 4.0 GPA certificates, MAP growth rewards, Perfect Attendance, WAC Scholar Athlete

Educational Information:

Lathrop High School 2022-2026
Educational Institution Degree/Diploma Field Year

Joseph Widmer Elementary 2022.
Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

Blank lines for additional information.

Please sign and date your application and submit to the Office of the City Clerk at the address below..

Shawn A. Kurz
Signature

4-27-24
Date

Boris Kurz
Parent/Guardian Signature (Required for Youth Advisory Candidates only)

City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330



COMMISSION/COMMITTEE APPLICATION

Applying for: Youth Advisory Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

MAY 01 2024

Name: Tanya Singh

CITY CLERK

Address: [redacted] City: Lathrop Zip: 95330

Telephone (home) [redacted] Telephone (work) [redacted]

Telephone (cell) [redacted] Telephone (other) [redacted]

Email: [redacted] Resident of the City of Lathrop: 2 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? N/A

If yes, give name and relationship N/A

Employment/Volunteer Information:

see attached

Organization _____ Date _____

Location _____ Position(s) _____

Responsibilities/accomplishments: _____

Organization _____ Date _____

Location _____ Position(s) _____

Responsibilities/accomplishments: _____

Community Activities that you have been involved with (feel free to attach additional pages)

See Attached

Name of Organization Position Responsibilities Dates

Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received:

Principal's Honor Roll (3 years) for having a GPA of 4.0 +

Educational Information:

Merrill F. West High School In progress (Expected Graduation: May 2025)
Educational Institution Degree/Diploma Field Year

Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

Please see attached resume. I hope to serve on YAC again!

Please sign and date your application and submit to the Office of the City Clerk at the address below..

Signature

Date 4/30/24

Parent/Guardian Signature (Required for Youth Advisory Candidates only)

City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330



COMMISSION/COMMITTEE APPLICATION

Applying for: Youth Advisory Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.
Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.
Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

MAY 01 2024

Name: Christopher Caberto Cadizate CITY CLERK

Address: [redacted] City: Lathrop Zip: 95330

Telephone (home) [redacted] Telephone (work) [redacted]

Telephone (cell) [redacted] Telephone (other) [redacted]

Email: [redacted] Resident of the City of Lathrop: 17 years

Do you have Transportation to attend the Commission meetings and Functions? Yes [checked] No []

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship _____

Employment/Volunteer Information:

Organization: LHS Go Green Club Date: 08/04/2023 (Every Thursday)

Location: Lathrop High School Position(s): Vice President

Responsibilities/accomplishments: we go around school and help recycle cans, bottles, and papers.

Organization: LHS College Bound Club Date: 08/04/2023

Location: Lathrop High School Position(s): Publicity

Responsibilities/accomplishments: we tour different universities and colleges around Northern California.

Community Activities that you have been involved with (feel free to attach additional pages)

(YAC)
Lathrop Youth Ad. Secretary 05/08/2023 - 05/31/2024
 Name of Organization Position/Responsibilities Dates

Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: Mossdale PBIS Awards, Student of the Month Awards @ DHS, Academic Block "A", Spartan Gold 4.0+ Awards

Educational Information:

Mossdale Elementary HS Promotion Class of 2021
 Educational Institution Degree/Diploma ~~Field~~ Year

Lathrop High N/A 2021 - present
 Educational Institution Degree/Diploma ~~Field~~ Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing you application.)

I am currently a Secretary for the Lathrop YAC and have loved everything about it. I enjoy being a Lathrop resident and would love to continue serving and promoting teen programs that help to satisfy our youth community. I believe I have what it takes to stay involved and be a part of YAC and I will continue to help make youth involvement and enrichment better!

Please sign and date you application and submit to the Office of the City Clerk at the address below..

[Signature]
 Signature

05/01/2024
 Date

[Signature]
 Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: Youth ADVISORY Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.
Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.
Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

MAY 01 2024

Name: Erin Joy Payopay CITY CLERK
Address: [Redacted] City: Lathrop Zip: 95330
Telephone (home): [Redacted] Telephone (work): [Redacted]
Telephone (cell): [Redacted] Telephone (other): [Redacted]
Email: [Redacted] Resident of the City of Lathrop: 12 years

Do you have Transportation to attend the Commission meetings and Functions? Yes [checked] No []

Background Information:

Are you related to a current City Employee? NO
If yes, give name and relationship N/A

Employment/Volunteer Information:

Key Club 12-16-2023
Organization Date
Kimball High member
Location Position(s)

Responsibilities/accomplishments: Created cards for people at hospitals & gained 5 hours of volunteer hours

VAC 8-11-2023
Organization Date
Mossdale Park member
Location Position(s)

Responsibilities/accomplishments: gained 3 volunteer hours by helping with the Family Fun Night event at the Mossdale Park

Community Activities that you have been involved with (feel free to attach additional pages)

Interact made PB&J for homeless 9-30-2023
Name of Organization Position/Responsibilities Dates

YAC volunteered for Donuts w/ Santa event 12-2-2023
Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: 3, 4.0 GPA medals # 3 Track medals

Educational Information:

N/A
Educational Institution Degree/Diploma Field Year

N/A
Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

Has been in YAC before and currently in Link Crew (LHS), UBE (LHS),
2024-2025 officer for Key Club (LHS), officer for LHS' Women's Empowerment
and Track # Field

Please sign and date your application and submit to the Office of the City Clerk at the address below..

P. S. runjay 4-20-2024
Signature Date

[Signature]
Parent/Guardian Signature (Required for Youth Advisory Candidates only)

City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330



COMMISSION/COMMITTEE APPLICATION

Applying for: Youth Advisory Commission

RECEIVED
5-6-24

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.
Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.
Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION: MAY 06 2024

Name: Riya Chand CITY CLERK

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) [Redacted] Telephone (work) [Redacted]

Telephone (cell) [Redacted] Telephone (other) [Redacted]

Email: [Redacted] Resident of the City of Lathrop: 8 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? No I am not.

If yes, give name and relationship N/A

Employment/Volunteer Information:

FFA (Future Farmers of America) 2022 - Present
Organization Date

Lathrop High School Secretary and Vice President
Location Position(s)

Responsibilities/accomplishments: Planning monthly meetings, organizing conferences, and assisting the president in maintaining order.

IMESA (Indian and Middle Eastern Student) 2022 - Present
Organization Association Date

Lathrop High School Vice President of Club Administration
Location Position(s)

Responsibilities/accomplishments: Choreograph and plan cultural performances, keep track of paperworks and making sure to meet all deadlines.

Community Activities that you have been involved with (feel free to attach additional pages)

Interact	Made over 200 sandwiches for homeless	March 15 2024
<i>Name of Organization</i>	<i>Position/Responsibilities</i>	<i>Dates</i>
Religious Temple	Donating food and supplies for prayers	February 20th 2022-Present
<i>Name of Organization</i>	<i>Position/Responsibilities/Accomplishments</i>	<i>Dates</i>

Special Awards or Recognitions you have received: Graduated with honors in 8th grade, has upheld a 4.0 GPA for more than 6 years, as well as student of the month in my highschool. I hold 3 medals in gold for my outstanding GPA.

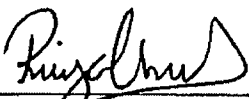
Educational Information:


Mossdale	Graduated with honors	N/A	2017 - 2022
<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>
Lathrop High Schools	N/A yet.	N/A	2022 - 2026
<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I found out about VAC from my peers, and am very excited to be allowed an opportunity to change and make our environment at Lathrop even more exciting. I hope this will be a great chance for me to collaborate with peers and many of the citizens in Lathrop. Lastly I hope we can reshape our society for the better as well as make it a great place for all children and adults.

Please sign and date your application and submit to the Office of the City Clerk at the address below..

 5/2/24
 Signature Date


 Parent/Guardian Signature (Required for Youth Advisory Candidates only)

City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330



RECEIVED

COMMISSION/COMMITTEE APPLICATION

Applying for: Youth Advisory Commission PARKS AND RECREATION

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

MAY 08 2024

Name: Prabhakar Kaur CITY CLERK

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home): [Redacted] Telephone (work): [Redacted]

Telephone (cell): [Redacted] Telephone (other): [Redacted]

Email: [Redacted] Resident of the City of Lathrop: 8 years

Do you have Transportation to attend the Commission meetings and Functions? Yes [checked] No []

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship N/A

Employment/Volunteer Information:

HOSA Multiple Organization Date

Multiple Volunteer Location Position(s)

Responsibilities/accomplishments: Became an Officer for HOSA for 24-25

N/A N/A Organization Date

N/A N/A Location Position(s)

Responsibilities/accomplishments: N/A

Community Activities that you have been involved with (feel free to attach additional pages)

<u>HOSA</u>	<u>Volunteer</u>	<u>Multiple</u>
<i>Name of Organization</i>	<i>Position/Responsibilities</i>	<i>Dates</i>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<i>Name of Organization</i>	<i>Position/Responsibilities/Accomplishments</i>	<i>Dates</i>

Special Awards or Recognitions you have received:

HOSA or Health Occupations Students of America, Its a student led organization for students in the healthcare ~~etc~~ careers.


Educational Information:

<u>Lathrop High School</u>	<u>N/A</u>	<u>Student</u>	<u>22 - current</u>
<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
<i>Educational Institution</i>	<i>Degree/Diploma</i>	<i>Field</i>	<i>Year</i>


Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing you application.)

I have already obtained many Officer Positions / Volunteer Posi-
in my school and have taken myself to do work in these
positions.

Please sign and date you application and submit to the Office of the City Clerk at the address below..


Signature

5/5/24
Date


Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: Youth Advisory Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

MAY 09 2024

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

CITY CLERK

Name: Osen Ughijabo

Address: [Redacted] City: Lathrop Zip: 95330

Telephone (home) [Redacted] Telephone (work) [Redacted]

Telephone (cell) [Redacted] Telephone (other) [Redacted]

Email: [Redacted] Resident of the City of Lathrop: 9 years

Do you have Transportation to attend the Commission meetings and Functions? Yes [checked] No []

Background Information:

Are you related to a current City Employee? No

If yes, give name and relationship

Employment/Volunteer Information:

Youth Advisory Commission (2nd year)

Lathrop, Ca Chair

Responsibilities/accomplishments: Being voted as chair, carrying out duties during parties and overseeing events, working directly with Breanna Nussy and relaying word of events back to Lathrop High School.

Black Student Union Treasurer

Responsibilities/accomplishments: Manage account balance, take charge of money handling and cash box during on campus carnivals, attending meetings, and overseeing fundraisers.

Community Activities that you have been involved with (feel free to attach additional pages)

HOSIA Activity Director
 Name of Organization Position/Responsibilities Dates

Girls Basketball Team Captain 11-22-21 - 11-23
 Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: Coach's Award for Girls Basketball, Third Place @ Area Leadership Conference for HOSIA - (Public Speaking). Kaiser Permanente Launch Internship

Educational Information:

Lathrop High School GED c/o 2025
 Educational Institution Degree/Diploma Field Year

Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I believe I ~~can~~ can continue to be a great leader in this commission as I have shown great persistence and dedication directing the Halloween Party and Family Feud Night subcommittees. Additionally, I have shown a strong sense of confidence when using my public speaking skills to persuade ~~my~~ 8th graders to join the commission. I hope to see a beautiful development of new commissioners for my senior year of high school and my final year on YAC, Thank You

Please sign and date your application and submit to the Office of the City Clerk at the address below..

[Signature]
 Signature

05-03-24
 Date

[Signature]
 Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: Youth Advisory Commission

RECEIVED
3/7/24

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.
Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.
Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

MAY 13 2024

Name: Myli Bella Charlice Babagay CITY CLERK

Address: [redacted] City: Lathrop Zip: 95230

Telephone (home) [redacted] Telephone (work) N/A

Telephone (cell) [redacted] Telephone (other) [redacted]

Email [redacted] Resident of the City of Lathrop: 5 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? N/A

If yes, give name and relationship N/A

Employment/Volunteer Information:

City of Lathrop July 1 2023
Organization Date

Lathrop Generation Center Volunteer
Location Position(s)

Responsibilities/accomplishments: helped out with games

City of Lathrop Dec 2nd 2023
Organization Date

Lathrop Community Center Volunteer
Location Position(s)

Responsibilities/accomplishments: Fun activities for the kids

Community Activities that you have been involved with (feel free to attach additional pages)

Youth Advisory Commission Commissioner July 2023
 Name of Organization Position/Responsibilities Dates

N/A
 Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: Winter Fest Royalty 2024

Educational Information:

Mossdale Elementary 2023
 Educational Institution Degree/Diploma Field Year

Lathrop High School Highschool Diploma 2027
 Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I have been a commissioner for YAC all my freshman year.
From August 2023 to now I have done more than 100
hours of community service by choice.

Please sign and date your application and submit to the Office of the City Clerk at the address below.

[Signature]
 Signature

5-12-2023
 Date

[Signature]
 Parent/Guardian Signature (Required for Youth Advisory Candidates only)

**City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330**



COMMISSION/COMMITTEE APPLICATION

Applying for: Youth Advisory Commission

Special Requirements:

Youth Advisory Commission: Must be a Lathrop resident between 13 to 18 years of age to serve on this commission.

Senior Advisory Commission: Must be a Lathrop resident 50 years of age or over to serve on this commission.

Planning, Parks & Recreation Commissions, and Measure C Oversight Committee: Must be a Lathrop resident to serve on this commission.

RECEIVED

RECEIVED
5-17-24

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

MAY 20 2024

Name: Dahlia Riccardi **CITY CLERK**

Address: [redacted] City: Lathrop Zip: 95330

Telephone (home) [redacted] Telephone (work) [redacted]

Telephone (cell) [redacted] Telephone (other) [redacted]

Email: [redacted] Resident of the City of Lathrop: 13 years

Do you have Transportation to attend the Commission meetings and Functions? Yes No

Background Information:

Are you related to a current City Employee? NO

If yes, give name and relationship None

Employment/Volunteer Information:

Link Crew Lathrop High 9/11/23
Organization Date

Lathrop member
Location Position(s)

Responsibilities/accomplishments: I helped set up 911 flags throughout the city of Lathrop.

Interact club Lathrop High 9/30/23
Organization Date

Lathrop High Member
Location Position(s)

Responsibilities/accomplishments: I made peanut butter & jelly sandwiches to give out to the homeless as well as making hand notes to attach to their knickeres.

Community Activities that you have been involved with (feel free to attach additional pages)

Second Harvest collected and gave 10/28/23
 Food Drive out Food Boxes
 Name of Organization Position/Responsibilities Dates

Lathrop Cocoa gave out treats, helped lead 12/11/23
 with Santa Kids in activities, and did face paint
 Name of Organization Position/Responsibilities/Accomplishments Dates

Special Awards or Recognitions you have received: 4x scholar athlete award,
 Soccer playmaker of the year 23-24, 2x Lathrop sports
 gold award

Educational Information:

River Islands Technology Academy 2014 - 22
 Educational Institution Degree/Diploma Field Year

Lathrop High 2022 - 24
 Educational Institution Degree/Diploma Field Year

Additional Information (Please provide any other information which you feel would be useful to the City Council in reviewing your application.)

I enjoy being able to help my community and I would be delighted to play an even bigger part in it. I believe I have what it takes to be a great example in my community and spend the time to look after the community of Lathrop. I can work well with others, provide ideas, and lead by example.

Please sign and date your application and submit to the Office of the City Clerk at the address below..

Dahlia Picardi 05/04/2024
 Signature Date

Rosav Picardi
 Parent/Guardian Signature (Required for Youth Advisory Candidates only)

City Clerk
 City of Lathrop
 390 Towne Centre Drive
 Lathrop, CA 95330