

April 14, 2025 – 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

Paul Akinjo, Mayor

Jennifer Torres-O'Callaghan, Vice Mayor

Minnie Diallo, Councilmember

Stephen Dresser, Councilmember

Diane Lazard, Councilmember

City Staff

Stephen Salvatore, City Manager

Salvador Navarrete, City Attorney

Michael King, Assistant City Manager

Thomas Hedegard, Deputy City Manager

Stephen Sealy, Chief of Police

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.



April 14, 2025 – 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 welcome in person. This meeting will also be available for public participation by teleconference via ZoomGov at the following link:

<https://www.zoomgov.com/j/1610864396?pwd=nma9Zs1z4AkO46WMM84JRb5Dbw892L.1>

- ✚ During the meeting, those joining 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: 161 086 4396 / Passcode: 739722
- ✚ 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](mailto:cco@ci.lathrop.ca.us). Please refer to 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 the City Council in person, please submit a purple card to the City Clerk indicating name 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 the City Council, a card must be submitted to the City Clerk indicating the 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. 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 in speaking, 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, APRIL 14, 2025
7:00 P.M.
NO CLOSED SESSION
COUNCIL CHAMBER, CITY HALL
390 Towne Centre Drive
Lathrop, CA 95330**

AGENDA

PLEASE NOTE: There will be no Closed Session. The Regular Meeting will commence at 7:00 p.m.

1. PRELIMINARY

- 1.1 CALL TO ORDER
- 1.2 ROLL CALL
- 1.3 INVOCATION
- 1.4 PLEDGE OF ALLEGIANCE
- 1.5 ANNOUNCEMENT(S) BY MAYOR / CITY MANAGER
- 1.6 INFORMATIONAL ITEM(S) - None
- 1.7 DECLARATION OF CONFLICT(S) OF INTEREST

2. PRESENTATIONS

- 2.1 RECOGNITION OF ARMANDO MENDOZA, MAINTENANCE WORKER FOR THE CITY OF LATHROP PUBLIC WORKS DEPARTMENT
- 2.2 INTRODUCTION OF NEW EMPLOYEES

Police Department

- Yalda Jalili, Records Assistant
- Tiyonia Echols, Records Assistant
- Sehaj Singh, Police Officer
- Jonathan Syler, Police Officer
- Elias Diaz, Police Officer
- Dennis Ruiz, Police Officer

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 in speaking, 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 City Council majority, 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 February 10, 2025, Regular City Council Meeting of March 10, 2025, and Special Meeting of March 17, 2025.

4.3 SECOND READING AND ADOPTION OF ORDINANCE 25-464 OF THE CITY COUNCIL OF THE CITY OF LATHROP TO ADOPT AN AMENDMENT TO THE LATHROP MUNICIPAL CODE (LMC) SECTION 6.16.010 TO REMOVE LOT SIZE RESTRICTIONS ON THE KEEPING OF FOWL WITHIN CITY LIMITS

Waive Full Reading and Adopt Ordinance 25-464 Amending Lathrop Municipal Code (LMC) Section 6.16.010 to Remove Lot Size Restrictions on the Keeping of Fowl Within City Limits

4.4 SECOND READING AND ADOPTION OF ORDINANCE 25-465 OF THE CITY COUNCIL OF THE CITY OF LATHROP TO ADOPT AN AMENDMENT TO THE LATHROP MUNICIPAL CODE (LMC) TITLE 10, CHAPTER 10.24, SECTION 10.24.030 DESIGNATED NO PARKING AREAS

Waive Full Reading and Adopt Ordinance 25-465 Amending Lathrop Municipal Code (LMC) Title 10, Chapter 10.24, Section 10.24.030 Designated No Parking Areas

- 4.5 RATIFY SAN JOAQUIN COUNCIL OF GOVERNMENTS ANNUAL FINANCIAL PLAN
Adopt Resolution to Ratify the San Joaquin Council of Governments (SJCOG) Annual Financial Plan for FY 2025-26
- 4.6 APPROVE OUT OF STATE TRAVEL FOR VICE MAYOR TORRES-O'CALLAGHAN TO ATTEND THE NATIONAL LEAGUE OF CITIES 2025 SUMMER BOARD AND LEADERSHIP MEETING
Adopt Resolution Authorizing Out of State Travel for Vice Mayor Torres-O'Callaghan to Attend the National League of Cities 2025 Summer Board and Leadership Meeting in Columbus, Ohio July 16-18, 2025, and Related Budget Amendment
- 4.7 APPROVE OUT OF STATE TRAVEL FOR VICE MAYOR TORRES-O'CALLAGHAN TO ATTEND THE NATIONAL ASSOCIATION OF LATINO ELECTED AND APPOINTED OFFICIALS (NALEO) 42ND ANNUAL CONFERENCE
Adopt Resolution Authorizing Out of State Travel for Vice Mayor Torres-O'Callaghan to Attend the National Association of Latino Elected and Appointed Officials (NALEO) 42nd Annual Conference in Atlanta, Georgia July 21 - 25, 2025, and Related Budget Amendment
- 4.8 APPROVE OUT OF STATE TRAVEL FOR THE MANAGEMENT ANALYST IN THE BUILDING DEPARTMENT TO ATTEND THE TYLER CONNECT 2025 CONFERENCE
Adopt Resolution Approving Out of State Travel for the Management Analyst in the Building Department to Attend the Tyler Connect 2025 Conference in San Antonio, Texas from May 11-14, 2025
- 4.9 APPROVE FACILITY FEE WAIVER REQUEST FOR RIPTIDE FOOTBALL AND CHEER TO HOST PRACTICES AT THE STEAM ACADEMY PARK FROM JULY 7, 2025, THROUGH SEPTEMBER 30, 2025
Adopt Resolution to Approve Facility Fee Waiver Request from Riptide Football and Cheer for the Use of the STEAM Academy Park from July 7, 2025, through September 30, 2025, to Host Practices
- 4.10 APPROVE AMENDMENT NO. 2 TO THE PUBLIC INFRASTRUCTURE CREDIT AND REIMBURSEMENT AGREEMENT RELATING TO THE CENTRAL LATHROP SPECIFIC PLAN AREA
Adopt Resolution to Approve Amendment No. 2 to the Public Infrastructure Credit and Reimbursement Agreement with Saybrook CLSP, LLC and Lathrop Land Acquisition, LLC relating to the Central Lathrop Specific Plan Area

- 4.11 APPROVE BUDGET AMENDMENT TO THE INFORMATION SYSTEMS DEPARTMENT BUDGET TO FUND CYBERSECURITY RELATED PURCHASES
Adopt Resolution Approving a Budget Amendment to the Information Systems Department Budget to Fund Cybersecurity Related Purchases
- 4.12 APPROVE PURCHASE OF A BUCKET TRUCK AND TWO TILT TRAILERS FROM TEREX USA, LLC AND BONANDER TRAILER
Adopt Resolution to Approve the Purchase of a Bucket Truck and Two Tilt Trailers from Terex USA, LLC and Bonander Trailer
- 4.13 APPROVE CONSTRUCTION CONTRACT WITH PANELIZED STRUCTURES, INC., FOR CONSTRUCTION OF LATHROP ELECTRIC VEHICLE CHARGING STATION, CIP GG 24-28, APPROVE BUDGET AMENDMENT, APPROVE PROGRAM SUPPLEMENT AGREEMENT WITH CALTRANS, AND AUTHORIZE CITY MANAGER TO EXECUTE THE AGREEMENT
Adopt Resolution to Approve a Construction Contract with Panelized Structures, Inc., for Construction of Lathrop Electric Vehicle Charging Station, CIP GG 24-28, Approve Budget Amendment, Approve a Program Supplement Agreement with Caltrans, and Authorize City Manager to Execute the Agreement
- 4.14 APPROVE CONSTRUCTION CONTRACT WITH CONSOLIDATED ENGINEERING, INC., FOR CONSTRUCTION OF WOODFIELD PAVEMENT REHABILITATION, CIP PS 25-08 AND APPROVE BUDGET AMENDMENT
Adopt Resolution to Approve a Construction Contract with Consolidated Engineering, Inc., for Construction of Woodfield Pavement Rehabilitation, CIP PS 25-08 and Approve Budget Amendment
- 4.15 APPROVE CONSTRUCTION CONTRACT WITH SIERRA TRAFFIC MARKINGS, INC., FOR STRIPING IMPROVEMENTS, CIP PS 25-18
Adopt Resolution to Approve a Construction Contract with Sierra Traffic Markings, Inc., for Striping Improvements, CIP PS 25-18
- 4.16 APPROVE CONSTRUCTION CONTRACT WITH WELL INDUSTRIES, INC., FOR WELL DRILLING, DEVELOPMENT, AND TESTING FOR THE AQUIFER STORAGE AND RECOVERY PROJECT, CIP PW 22-36
Adopt Resolution to Approve a Construction Contract with Well Drilling Industries, Inc., for Well Drilling, Development, and Testing for the Aquifer Storage and Recovery (ASR) Project, CIP PW 22-36
- 4.17 APPROVE CONTRACT AMENDMENT WITH CAROLLO ENGINEERS, INC., FOR THE EAST LATHROP STORMWATER MASTER PLAN, CIP SD 25-17
Adopt Resolution to Approve Contract Amendment No. 1 with Carollo Engineers, Inc., for the East Lathrop Water Stormwater Master Plan, CIP SD 25-17

- 4.18 ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY TIM PAXIN'S PACIFIC EXCAVATION INC., DBA PACIFIC EXCAVATION FOR DELL'OSSO DR AND LAKESIDE DR SURVEILLANCE EQUIPMENT, CIP GG 19-07
Adopt Resolution to Accept Public Improvements Constructed by Tim Paxin's Pacific Excavation Inc., dba Pacific Excavation for Dell'Osso Drive and Lakeside Drive Surveillance Equipment, CIP GG 19-07, Authorize the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds
- 4.19 ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY AMERINE SYSTEMS, INC., FOR POLICE PROPERTY AND EVIDENCE BUILDING LANDSCAPE, CIP GG 21-13
Adopt Resolution to Accept Public Improvements Constructed by Amerine Systems, Inc., for Police Property and Evidence Building Landscape, CIP GG 21-13 and Authorize the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds
- 4.20 ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY DSS COMPANY DBA KNIFE RIVER CONSTRUCTION FOR CONSTRUCTION OF YOSEMITE AVENUE PAVEMENT REHABILITATION, CIP PS 24-31, RATIFY CONTRACT CHANGE ORDER NO. 4, AND APPROVE BUDGET AMENDMENT
Adopt Resolution to Accept Public Improvements Constructed by DSS Company dba Knife River Construction for Construction of Yosemite Avenue Pavement Rehabilitation CIP PS 24-31, Ratify City Manager's Action to Execute Contract Change Order No. 4, Approve Budget Amendment, and Authorize the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds
- 4.21 CREATE CIP WW 25-23 MCKINLEY AVENUE FORCE MAIN INTERTIE, APPROVE PROFESSIONAL SERVICES AGREEMENT WITH BLACK WATER CONSULTING ENGINEERS, AND APPROVE BUDGET AMENDMENT
Adopt Resolution to Create CIP WW 25-23 McKinley Avenue Force Main Intertie, Approve a Professional Services Agreement with Black Water Consulting Engineers, and Approve Budget Amendment
- 4.22 APPROVE THE PRELIMINARY ENGINEER'S REPORT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2025-26 FOR INDUSTRIAL LIGHTING MAINTENANCE DISTRICT; RESIDENTIAL LIGHTING MAINTENANCE DISTRICT; MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT; STORM DRAIN DISTRICT ZONE 1; AND STORM DRAIN DISTRICT ZONE 1A
Council to Consider the Following:
1. Adopt Resolution Approving the Preliminary Engineer's Report for the Industrial Lighting Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2025-26;

2. Adopt Resolution Approving the Preliminary Engineer's Report for the Residential Lighting Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2025-26;
3. Adopt Resolution Approving the Preliminary Engineer's Report for the Mossdale Landscape and Lighting Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2025-26; and
4. Adopt Resolution Approving the Preliminary Engineer's Report for the Storm Drain Districts Zones 1 and 1A and Declaring Intention to Levy Annual Assessments for Fiscal Year 2025-26

4.23 APPROVE THE PRELIMINARY ENGINEER'S REPORT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2025-26 FOR STONEBRIDGE LANDSCAPING MAINTENANCE DISTRICT AND STONEBRIDGE DRAINAGE AND LIGHTING DISTRICT

Council to Consider the Following:

1. Adopt Resolution Approving the Preliminary Engineer's Report for the Stonebridge Landscaping Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2025-26
2. Adopt Resolution Approving the Preliminary Engineer's Report for the Stonebridge Drainage & Lighting District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2025-26

4.24 APPROVE THE PRELIMINARY ENGINEER'S REPORT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2025-26 FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 93-1 (WOODFIELD PARK)

Council to Consider the Following:

Adopt Resolution Approving the Preliminary Engineer's Report for Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park) and Declaring Intention to Levy Annual Assessments for Fiscal Year 2025-26

5. SCHEDULED ITEMS

5.1 PROPERTY TAX SHARING AGREEMENTS WITH THE COUNTY OF SAN JOAQUIN

Council to Consider the Following:

1. Adopt Resolution Approving Second Addendum to Master Property Tax Agreement (A-12-472) Between the City of Lathrop and County of San Joaquin Amending the Property Tax Allocation Methodology and Extending the Term for an Additional Six (6) Years, Up to and Including July 31, 2035; and

2. Adopt Resolution Approving Addendum to Tax Allocation Agreement (A-23-6) Between the City of Lathrop and County of San Joaquin for the Allocation of Property Tax for the West Lathrop Specific Plan Area; and
3. Adopt Resolution Approving Addendum to Tax Allocation Agreement (A-96-341) Between the City of Lathrop and County of San Joaquin for the Allocation of Property Tax for the West Lathrop Specific Plan Area; and
4. Adopt Resolution Approving Tax Allocation Agreement between the City of Lathrop and County of San Joaquin for the Allocation of Property Tax for the North Central Lathrop Area; and
5. Adopt Resolution Approving Tax Allocation Agreement Between the City of Lathrop and County of San Joaquin for the Allocation of Property Tax for the Singh Petroleum Area

- 5.2 REVIEW AND CONSIDER FINAL DESIGN FOR FOUNTAIN AT THE BASIN PARK AT WOODFIELD ASSOCIATED WITH HISTORIC LATHROP BEAUTIFICATION PROJECT, CIP GG 24-23
Council to Consider Final Design for the Fountain at The Basin Park at Woodfield associated with Historic Lathrop Beautification Project, CIP GG 24-23

6. COUNCIL COMMUNICATIONS

- 6.1 MAYOR & COUNCILMEMBER COMMITTEE REPORT(S)
- *Central Valley Executive Committee/LOCC (Akinjo/Diallo)*
 - *Council of Governments (Akinjo/Diallo)*
 - *Integrated Waste Management Solid Waste Division (Dresser/Torres-O'Callaghan)*
 - *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 (Dresser/Akinjo)*
 - *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)*
 - *Local Agency Formation Commission (LAFCo) (Diallo)*
 - *Ava Community Energy (Diallo/Dresser)*

- 6.2 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, FEBRUARY 10, 2025
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 6:31 p.m. The Regular Meeting reconvened at 7:04 p.m.

1. PRELIMINARY

1.1 CALL TO ORDER – Mayor Akinjo called the meeting to order at 6:31 p.m.

1.2 CLOSED SESSION

1.2.1 LIABILITY CLAIMS: Pursuant to Government Code Section 54956.95:

- a. Claimant: Tom Luckey on behalf of TCN Properties, LP
Agency Claimed Against: City of Lathrop
- b. Claimant: Tom Luckey on behalf of TCN Properties, LP
Agency Claimed Against: City of Lathrop

RECONVENE – Mayor Akinjo reconvened the meeting at 7:04 p.m.

1.2.2 REPORT FROM CLOSED SESSION

City Attorney Salvador Navarrete reported that direction was provided pursuant to matters under Item 1.2.1 (a) and (b); the City Council denied both claims. There was no other reportable action taken.

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

Absent: None.

1.4 INVOCATION – Pastor Nathaniel Camarena, Abundant Life Center Church, provided the invocation.

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

1.6 ANNOUNCEMENT(S) BY MAYOR / CITY MANAGER - None

1.7 INFORMATIONAL ITEM(S) - None

1.8 DECLARATION OF CONFLICT(S) OF INTEREST

Councilmember Lazard declared a conflict of interest with Item 4.15, due to her employment with Dell'Osso Farms

2. PRESENTATIONS

2.1 INTRODUCTION OF THE CITY OF LATHROP'S 2025 POET LAUREATE AND READING OF POEM

- Jose Garcia Martin

Parks and Recreation Director Todd Sebastian introduced Jose Garcia Martin as the City of Lathrop's first Poet Laureate for Calendar Year 2025. Mr. Garcia Martin read a poem for the City Council and the audience.

2.2 PROCLAMATION DECLARING THE 175th ANNIVERSARY OF SAN JOAQUIN COUNTY

Mayor Akinjo, accompanied by the City Council, provided a proclamation to San Joaquin County Board of Supervisor's Chair Paul Canepa and Vice Chair Sonny Dhaliwal declaring the 175th Anniversary of the incorporation of San Joaquin County. San Joaquin County Board Chair Canepa and Vice Dhaliwal spoke on the matter.

2.3 PROCLAMATION DECLARING FEBRUARY AS BLACK HISTORY MONTH

Councilmember Diallo, accompanied by the City Council, provided a proclamation declaring February 2025 as Black History Month to Lathrop resident and local business owner Dr. Saviour Achilike, MD.

2.4 PROCLAMATION DECLARING FEBRUARY AS NATIONAL CANCER AWARENESS MONTH

Councilmember Dresser, accompanied by the City Council, provided a provided a proclamation declaring February as National Cancer Awareness Month to local business owner and community member Jass Sangha.

2.5 RECOGNITION OF STEPHEN QUALLS FOR HIS YEARS OF SERVICE AS THE REGIONAL PUBLIC AFFAIRS MANAGER, CENTRAL VALLEY DIVISION OF THE LEAGUE OF CALIFORNIA CITIES

Mayor Akinjo and Councilmember Diallo presented a plaque recognizing Mr. Stephen Qualls for his years of service as the Regional Public Affairs Manager for the Central Valley Division of the League of California Cities.

2.6 CERTIFICATE OF RECOGNITION TO THE LATHROP HIGH SCHOOL GIRLS VARSITY VOLLEYBALL TEAM FOR RANKING FIRST PLACE IN THE WESTERN ATHLETIC CONFERENCE LEAGUE STANDINGS

Parks and Recreation Director Todd Sebastian and Coach Toa Fa'ali'i introduced certificates of recognition to the Lathrop High School Girls Varsity Volleyball Team for ranking first place in the Western Athletic Conference League Standings.

2.7 CERTIFICATE OF RECOGNITION TO THE LATHROP HIGH SCHOOL VARSITY FOOTBALL TEAM FOR RANKING FIRST PLACE IN THE WESTERN LEAGUE STANDINGS

2.8 Parks and Recreation Director Todd Sebastian and Coaches Toa Fa'ali'i introduced certificates of recognition to the Lathrop High School Varsity Football Team for ranking first place in the Western League Standings.

2.9 QUARTERLY ECONOMIC DEVELOPMENT PRESENTATION

Economic Development Administrator Shelley Burcham provided the quarterly economic development update and presentation.

3. CITIZEN'S FORUM

There were no speakers during Citizen's Forum.

4. CONSENT CALENDAR

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

Ayes:	Diallo, Dresser, Lazard, Torres-O'Callaghan, and Akinjo
Noes:	Dresser (only on Items 4.5 and 4.6)
Abstain:	None
Absent:	None

4.1 WAIVING OF READING OF ORDINANCES AND RESOLUTIONS

Waived the reading in full 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 City Council Meeting of December 9, 2024, and Special City Council Meeting of January 6, 2025.

- 4.3 SECOND READING AND ADOPTION OF ORDINANCE 25-462 OF THE CITY COUNCIL OF THE CITY OF LATHROP AMENDING THE LATHROP MUNICIPAL CODE (LMC) TO MODERNIZE, SIMPLIFY, AND STREAMLINE VARIOUS SECTIONS OF TITLE 8, HEALTH AND SAFETY AND TITLE 17, ZONING (TA-24-161)

Waived full reading and adopted **Ordinance 25-462** amending the Lathrop Municipal Code (LMC) to modernize, simplify, and streamline various sections of Title 8, Health and Safety and Title 17, Zoning (TA-24-161).

- 4.4 DECLARE SIX VEHICLES AND VARIOUS FURNITURE SURPLUS PROPERTY AND AUTHORIZE THEIR DISPOSAL

Adopted **Resolution 25-5718** declaring five vehicles and various furniture surplus property and authorizing their disposal.

- 4.5 RATIFY OUT OF STATE TRAVEL FOR COUNCILMEMBER DIALLO TO ATTEND THE 2025 YOUNG ELECTED OFFICIALS (YEO) WOMEN'S LEADERSHIP PROGRAM IN WASHINGTON, D.C.

Pulled by Councilmember Dresser and Councilmember Diallo. A question and answer period ensued. Councilmember Diallo provided additional information related to the conference. Government Services Director and City Clerk Teresa Vargas and City Attorney Salvador Navarrete responded to the questions from the City Council. Councilmember Dresser expressed concern with approving travel after the conclusion of the event and requested clearer guidelines for the approval of training and travel.

Adopted **Resolution 25-5719** ratifying approval for out of state travel for Councilmember Diallo to attend the Young Elected Officials (YEO) Women's Leadership Program, February 5-9, 2025, in Washington, DC, and approving related budget amendment.

- 4.6 APPROVE OUT OF STATE TRAVEL FOR COUNCILMEMBER DIALLO TO ATTEND THE YOUNG ELECTED OFFICIALS (YEO) NETWORK 2025 NATIONAL CONVENING

Pulled by Councilmember Dresser and Councilmember Diallo. A question and answer period ensued. This item was discussed tougher with Item 4.5.

Adopted **Resolution 25-5720** authorizing out of state travel for Councilmember Diallo to attend the Young Elected Officials (YEO) Network 2025 National Convening in Washington, D.C. April 30 - May 5, 2025, and approving related budget amendment.

- 4.7 APPROVE OUT OF STATE TRAVEL FOR TWO CITY STAFF MEMBERS TO ATTEND THE TYLER CONNECT 2025 CONFERENCE

Adopted **Resolution 25-5721** authorizing out of state travel for the Senior Management Analyst and Customer Service Supervisor to attend the Tyler Connect 2025 Conference in San Antonio, Texas from May 11-14, 2025.

- 4.8 APPROVE THE PURCHASE OF ENCRYPTION EQUIPMENT AND SOFTWARE FOR TWENTY-TWO NEW LATHROP POLICE DEPARTMENT FLEET VEHICLE RADIOS

Adopted **Resolution 25-5722** approving the purchase of encryption equipment and software for twenty-two new Police Department fleet vehicle radios.

- 4.9 APPROVE AMENDMENT NO. 1 WITH MACKAY & SOMPS CIVIL ENGINEERS, INC. TO PROVIDE CIVIL ENGINEERING AND LAND SURVEYING SERVICES ASSOCIATED WITH LATHROP ANIMAL CENTER PROJECT, CIP GG 23-11

Adopted **Resolution 25-5723** approving Amendment No. 1 to the Professional Services Agreement with MacKay & Somps Civil Engineers, Inc. to provide civil engineering and land surveying services associated with the Lathrop Animal Center Project, CIP GG 23-11.

- 4.10 APPROVE PURCHASE FROM JAM SERVICES, INC. FOR LATHROP HIGH SCHOOL PEDESTRIAN SIGNAL PROJECT, CIP PS 25-05 AND APPROVE BUDGET AMENDMENT

Adopted **Resolution 25-5724** approving the purchase from JAM Services, Inc. for the Lathrop High School Pedestrian Signal Project, CIP PS 25-05, and approving related budget amendment.

- 4.11 APPROVE AGREEMENT WITH EKI ENVIRONMENT & WATER, INC. FOR SANITARY SEWER MANAGEMENT PLAN UPDATE AND APPROVE BUDGET AMENDMENT FOR CIP WW 24-22 SSO REDUCTION

Adopted **Resolution 25-5725** approving an agreement with EKI Environment & Water, Inc. to update the City of Lathrop's Sanitary Sewer Management Plan and approve a budget amendment for CIP WW 24-22, the Sanitary Sewer Overflow Reduction Project.

- 4.12 CREATE CIP PS 25-18 FOR STRIPING IMPROVEMENTS, CLOSE OUT CIP PS 24-09 FOR LATHROP BICYCLE MASTER PLAN, AND APPROVE A BUDGET AMENDMENT

Pulled by Councilmember Dresser. A question and answer period ensued. City Engineer Brad Taylor responded to questions from the City Council.

Adopted **Resolution 25-5726** creating CIP PS 25-18 for striping improvements, closing out CIP PS 24-09 for the Lathrop Bicycle Master Plan, and approving related budget amendment.

- 4.13 ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY LAWRENCE BACKHOE SERVICE, INC. FOR CITYWIDE FIBER OPTIC IMPROVEMENTS, CIP GG 22-03

Adopted **Resolution 25-5727** accepting public improvements constructed by Lawrence Backhoe Service, Inc. for Citywide Fiber Optic Improvement Project, CIP GG 22-03, and authorizing the filing of a Notice of Completion, releasing contract retention, and releasing Performance and Payment Bonds.

- 4.14 ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY AMERICAN PAVEMENT SYSTEMS, INC. FOR THE CONSTRUCTION OF MOSSDALE PAVEMENT PREVENTATIVE MAINTENANCE, CIP PS 24-32

Adopted **Resolution 25-5728** accepting public improvements constructed by American Pavement Systems, Inc. for construction of Mossdale Pavement Preventative Maintenance Project, CIP PS 24-32, authorizing the filing of a Notice of Completion, releasing contract retention, and releasing Performance and Payment Bonds.

RIVER ISLANDS DEVELOPMENT CONSENT ITEM(S)

Councilmember Lazard recused herself at 8:36 p.m., following the vote of the consent calendar, prior to the vote of Item 4.15, due to declared conflict of interest as noted on Item 1.8.

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

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

- 4.15 ACCEPTANCE OF VARIOUS PUBLIC IMPROVEMENTS IN TRACT 4149 FROM RIVER ISLANDS

Adopted **Resolution 25-5729** to accept various public improvements in Tract 4149 from the River Islands Development.

5. SCHEDULED ITEMS

Councilmember Lazard returned to the dais at 8:39 p.m.

- 5.1 PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER ADOPTING AN ORDINANCE UPDATING THE MILITARY EQUIPMENT LIST AND MILITARY EQUIPMENT USE POLICY NO. 706, FOR THE USE OF MILITARY EQUIPMENT BY THE LATHROP POLICE DEPARTMENT, IN COMPLIANCE WITH CALIFORNIA GOVERNMENT CODE SECTIONS 7070- 7075, ASSEMBLY BILL 481

Police Chief Stephen Sealy and Police Captain Tracie Shea provided the presentation. A question and answer period followed the presentation. Council members discussed internal audits, sniper training, and public education on the deployment of heavy military equipment during emergency situations.

Mayor Akinjo opened the public hearing. There were no speakers. Mayor Akinjo closed the public hearing.

On a motion by Councilmember Diallo, seconded by Councilmember Lazard, the City Council considered the following:

1. Held a public hearing; and
2. Held first reading and introduction of an ordinance amending Chapter 9.20 titled "Military Equipment Use Policy", of Title 9 "Public Peace and Welfare" of the Lathrop Municipal Code by amending Section 9.20.050 titled "Active Policies" to update existing military equipment list for Military Equipment Use Policy No. 706, by incorporating funding, acquisition, and use of new military equipment for the Lathrop Police Department, in compliance with California Government Code Sections 7070-7075, Assembly Bill (Chieu); and
3. Adopted **Resolution 25-5730** accepting the 2024 Annual Military Equipment Report.

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

At the conclusion of Item 5.1, Councilmember Dresser stepped down from the dais at 9:12 p.m., and returned to the meeting at 9:14 p.m.

- 5.2 PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER HOUSING ELEMENT UPDATE NO. GPA-24-159. THE GENERAL PLAN AMENDMENT WILL ADDRESS GOVERNMENT CODE SECTIONS 65580 THROUGH 65589.8 REQUIRING AN UPDATE TO THE CITY'S HOUSING ELEMENT.

Community Development Director Rick Caguiat and Planning Consultant Beth Thompson, with DeNovo Planning, provided the presentation. Mr. Caguiat entered into the record a revised Attachment No. 2 to the Staff Report related to the Housing Element Document (HP-22). The document was made available in printed form to the public, uploaded to the City Council tablets and on the City's website during the meeting.

A question and answer period followed the presentation. Mayor Akinjo opened the public hearing. There were no speakers. Mayor Akinjo closed the public hearing.

On a motion by Councilmember Dresser, seconded by Councilmember Lazard, the City Council considered the following:

1. Held a public hearing considering Housing Element Update No. GPA-24-159. The General Plan Amendment addressing Government Code Sections 65580 through 65589.8, requiring an update to the City's Housing Element; and
2. Adopted **Resolution 25-5731** amending the 2022 General Plan replacing the adopted Housing Element with the 6th Cycle Housing Element.

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

5.3 OUT OF STATE TRAVEL APPROVAL FOR THE 2025 SAN JOAQUIN COUNCIL OF GOVERNMENTS (SJCOG) ONE VOICE TRIP

Government Services Director and City Clerk Teresa Vargas provided the presentation. The City Council discussed authorizing out of state travel for Council Members to attend the 2025 San Joaquin County One Voice Trip. Council consensus provided staff with option, "Option 1", which consisted of travel approval for two (2) Councilmembers, and the City Manager.

On a motion by Councilmember Lazard, seconded by Vice Mayor Torres-O'Callaghan, the City Council adopted **Resolution 25-5732** authorizing Option 1, out of state travel for Mayor Akinjo, Councilmember Diallo, and City Manager Stephen Salvatore, to the 2025 San Joaquin County One Voice Trip to Washington, D.C. from May 18-22, 2025, and approving related budget amendment.

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

6. COUNCIL COMMUNICATIONS

6.1 MAYOR & COUNCILMEMBER COMMITTEE REPORT(S)

Councilmember Diallo announced her recent appointment to San Joaquin LAFCo Chair. Mayor Akinjo announced the appointment of the new SJACA Executive Director Darren Suen.

6.2 MAYOR & COUNCILMEMBER COMMENT(S)

Councilmember Diallo commented on her attendance to the 2025 Young Elected Officials Women's Leadership Program in Washington, D.C. Councilmember Dresser requested art pieces of the Joyce Gatto Art Gallery to be displayed at the Senior Center for accessibility to members of the public not able to travel to City Hall to view the art. Councilmember Dresser also requested information regarding the City's streaming services. Vice Mayor Torres-O'Callaghan reported her attendance to the District Attorney's informational seminar on human trafficking crimes. Mayor Akinjo commented on the importance of public safety and safe communities.

7. **ADJOURNMENT** – There being no further business, Mayor Akinjo adjourned the meeting at 10:01 pm



Teresa Vargas, MMC
Government Services Director
City Clerk

**CITY OF LATHROP
CITY COUNCIL REGULAR MEETING
MONDAY, MARCH 10, 2025
7:00 P.M.
COUNCIL CHAMBER, CITY HALL
390 Towne Centre Drive
Lathrop, CA 95330**

MINUTES

PLEASE NOTE: There was no Closed Session. The Regular Meeting commenced at 7:00 p.m.

1. PRELIMINARY

- 1.1 CALL TO ORDER – Vice Mayor Torres-O’Callaghan called the meeting to order at 7:00 p.m.
- 1.2 ROLL CALL Present: Vice Mayor Torres-O’Callaghan; and
 Councilmembers Dresser and Lazard.

 Absent: Mayor Akinjo and Councilmember Diallo
- 1.3 INVOCATION – Network Executive Pastor Trinity Neilson, New Life Church, provided the invocation.
- 1.4 PLEDGE OF ALLEGIANCE – Pastor Neilson led the pledge of allegiance.
- 1.5 ANNOUNCEMENT(S) BY MAYOR / CITY MANAGER – None
- 1.6 INFORMATIONAL ITEM(S) - None
- 1.7 DECLARATION OF CONFLICT(S) OF INTEREST - None

2. PRESENTATIONS - None

3. CITIZEN’S FORUM - There were no speakers.

4. CONSENT CALENDAR

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

Ayes: Dresser, Lazard, and Torres-O’Callaghan
Noes: None
Absent: Diallo and Akinjo
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 City Council Meeting of January 13, 2025.

4.3 SECOND READING AND ADOPTION OF ORDINANCE 25-463 OF THE CITY COUNCIL OF THE CITY OF LATHROP UPDATING THE MILITARY EQUIPMENT LIST FOR MILITARY EQUIPMENT USE POLICY NO. 706, FOR THE USE OF MILITARY EQUIPMENT BY THE LATHROP POLICE DEPARTMENT, IN COMPLIANCE WITH CALIFORNIA GOVERNMENT CODE SECTIONS 7070-7075, ASSEMBLY BILL 481

Waived full reading and adopted **Ordinance 25-463** amending Lathrop Municipal Code (LMC) Chapter 9.20 titled "Military Equipment Use Policy", of Title 9 "Public Peace And Welfare" by amending Section 9.20.050 titled "Active Policies" to update existing military equipment list for Military Equipment Use Policy No. 706, by incorporating funding, acquisition, and use of new military equipment for the Lathrop Police Department, in compliance with California Government Code Sections 7070-7075, Assembly Bill 481 (Chieu).

4.4 TREASURER'S REPORT FOR DECEMBER 2024

Approved Quarterly Treasurer's Report for December 2024.

4.5 ACCEPT THE GENERAL PLAN HOUSING ELEMENT ANNUAL PROGRESS REPORT FOR CALENDAR YEAR 2024

Adopted **Resolution 25-5733** accepting the General Plan Housing Element Annual Progress Report for Calendar Year 2024 and authorizing staff to submit the report to the Governor's Office of Planning and Research and State Department of Housing and Community Development.

4.6 VALIDATION OF THE 2024 FINDING OF ADEQUATE PROGRESS IN THE MOSSDALE TRACT AREA

Adopted **Resolution 25-5734** validating the 2024 Urban Level of Flood Protection (ULOP) Finding Adequate Progress in the Mossdale Tract Area, acting as the Land Use Agency.

- 4.7 APPROVE PROFESSIONAL SERVICES AGREEMENT WITH ROBERT HALF INC., TO PROVIDE STAFFING SERVICES IN THE BUILDING DEPARTMENT FOR ENTERPRISE PERMITTING AND LICENSING (ELP) SOFTWARE ADMINISTRATION AND REPORT MANAGEMENT SERVICES

Adopted **Resolution 25-5735** approving Professional Services Agreement with Robert Half Inc., to provide staffing services in the Building Department for Enterprise Permitting and Licensing (ELP) Software Administration and Report Management Services

- 4.8 APPROVE CONTRACT AMENDMENT NO. 3 WITH SORACCO, INC., FOR ON-CALL CONSTRUCTION SERVICES FOR WET UTILITY AND STREET REPAIRS

Pulled by Councilmember Dresser. A question and answer period ensued. Assistant City Manager Michael King provided additional information.

Adopted **Resolution 25-5736** approving Contract Amendment No. 3 for on-call construction services for wet utility and street repairs with Soracco, Inc., and budget amendment.

- 4.9 APPROVE AGREEMENT WITH V&A CONSULTING ENGINEERS INC., TO PROVIDE A CONDITION ASSESSMENT OF CROSSROADS STORM DRAIN PUMP STATION OUTFALL AND PIPELINES AND A BUDGET AMENDMENT

Adopted **Resolution 25-5737** approving Professional Services Agreement with V&A Consulting Engineers Inc., to provide a condition assessment of the Crossroads Storm Drain Pump Station outfall and pipelines, and budget amendment.

- 4.10 APPROVE BUDGET AMENDMENT FOR THE OPERATION AND MAINTENANCE OF THE LATHROP CONSOLIDATED TREATMENT FACILITY

Adopted **Resolution 25-5738** approving a budget amendment for Fund 6080 for the operations and maintenance of the Wastewater Plant within the Lathrop Consolidated Treatment Facility.

- 4.11 APPROVE AMENDMENT NO. 5 TO THE PROFESSIONAL SERVICES AGREEMENT WITH PACIFIC ADVANCED CIVIL ENGINEERING, INC., FOR CONSOLIDATED TREATMENT FACILITY PHASE 3 EXPANSION, CIP WW 22-38 AND APPROVE BUDGET AMENDMENT

Adopted **Resolution 25-5739** approving Amendment No. 5 to the Professional Services Agreement with Pacific Advanced Civil Engineering, Inc., for the Consolidated Treatment Facility Phase 3 Expansion Project, CIP WW 22-38, and budget amendment.

- 4.12 APPROVE PROFESSIONAL SERVICES AGREEMENT WITH BUTLER AMUSEMENTS, INC., FOR THE LATHROP POLICE DEPARTMENT TO PROVIDE LAW ENFORCEMENT SERVICES FOR ANNUAL CARNIVAL EVENT ON APRIL 17, 2025, THROUGH APRIL 20, 2025

Pulled by Vice Mayor Torres-O'Callaghan. A question and answer period ensued. Police Captain Tracie Shea provided additional information.

Adopted **Resolution 25-5740** approving Professional Services Agreement with Butler Amusement, Inc., for the Lathrop Police Department to provide law enforcement services for their Annual Carnival Event on April 17, 2025, through April 20, 2025.

- 4.13 ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY PISOR FENCE DIVISION, INC., FOR ROAD AND LEVEE ACCESS GATES, CIP PS 23-15

Adopted **Resolution 25-5741** accepting public improvements constructed by Pisor Fence Division, Inc., for the Road and Levee Access Gates Project, CIP PS 23-15, and authorizing filing of a Notice of Completion, releasing contract retention, and releasing Performance and Payment Bonds.

- 4.14 AWARD CONSTRUCTION CONTRACT TO ARROW DRILLERS INC., FOR CONSTRUCTION OF GOLDEN VALLEY PARKWAY AND SADLER OAK DRIVE FIBER OPTIC EXTENSION, CIP GG 22-03 AND APPROVE BUDGET AMENDMENT

Adopted **Resolution 25-5742** awarding Construction Contract to Arrow Drillers Inc., for construction of the Fiber Optic Extension Project on Golden Valley Parkway and Sadler Oak Drive, CIP GG 22-03, and budget amendment.

- 4.15 AWARD CONSTRUCTION CONTRACT TO ST. FRANCIS ELECTRIC, LLC., FOR CONSTRUCTION OF LATHROP HIGH SCHOOL PEDESTRIAN SIGNAL, CIP PS 25-05

Adopted **Resolution 25-5743** awarding Construction Contract to St. Francis Electric, LLC., for the construction of Lathrop High School Pedestrian Signal, CIP PS 25-05.

- 4.16 REJECT ALL BIDS FOR CONSTRUCTION OF LATHROP ELECTRIC VEHICLE CHARGING STATIONS, CIP GG 24-28

Pulled by Councilmember Dresser. A question and answer period ensued. City Engineer Brad Taylor provided additional information.

Adopted **Resolution 25-5744** rejecting all bids for the construction of the Lathrop Electric Vehicle Charging Stations Project, CIP GG 24-28.

- 4.17 CREATE CIP PW 25-19 WATER CONSERVATION REGULATORY COMPLIANCE PROGRAM, APPROVE PROFESSIONAL SERVICES AGREEMENT WITH EKI WATER AND ENVIRONMENT, INC., AND APPROVE BUDGET AMENDMENT

Adopted **Resolution 25-5745** creating Regulatory Compliance Program for Water Conservation, CIP PW 25-19, approving Professional Services Agreement with EKI Water and Environment, Inc., and budget amendment.

5. SCHEDULED ITEMS

- 5.1 PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP ACT (HOME) PROGRAM ALLOCATIONS FOR FISCAL YEAR 2025-2026

Economic Development Administrator Shelley Burcham provided the presentation. A question and answer period ensued following the presentation. Carmen Cervantes with the San Joaquin County Department of Aging, provided additional information regarding to their programs and services to the Lathrop Senior Community.

Vice Mayor Torres-O'Callaghan opened the public hearing. There were no speakers. Vice Mayor Torres-O'Callaghan closed the public hearing.

On a motion by Councilmember Dresser, seconded by Councilmember Lazard, the City Council considered the following:

1. Held a public hearing; and
2. Adopted **Resolution 25-5746** providing the following City Council recommended allocations of CDBG and HOME funds for FY 2025-2026 for consideration by San Joaquin County and the U.S. Department of Housing and Urban Development (HUD), by the following roll call vote:

Fiscal Year 2025-2026 for the CDBG Program Funding

<u>Public Service Organizations</u>	<u>Allocations</u>
Give Every Child a Chance (GECAC)	\$ 5,600
San Joaquin Fair Housing	\$ 1,305
San Joaquin Emergency Food Bank (Mobile Farmers Market)	\$ 1,305
SJC Dept. of Aging (Meals on Wheel)	\$ 1,650
SJC Dept. of Aging (Rental Assistance)	\$ 4,920
Total Allocation (15% of \$98,536)	\$ 14,780

Allocating \$83,756 of the Public/Capital Facility funds to the City of Lathrop's Public Works Department for the East Lathrop Public Parks Removal of Architectural Barriers Project, CIP GG 25-02.

Fiscal Year 2025-2026 for the HOME Program Funding

Allocating \$14,728 of the HOME Program Funds to the Lathrop Property Rehabilitation Loan Program and \$12,115 to the GAP Loan Program for down payment assistance.

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

5.2 PUBLIC HEARING (PUBLISHED NOTICE) TO CONSIDER MUNICIPAL CODE AMENDMENT TO REMOVE LOT SIZE RESTRICTIONS ON THE KEEPING OF FOWL WITHIN CITY LIMITS

Police Captain Tracie Shea provided the presentation. A question and answer period followed. Vice Mayor Torres-O'Callaghan opened the public hearing. There were no speakers. Vice Mayor Torres-O'Callaghan closed the public hearing.

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

1. Held a public hearing; and
2. Held first reading and introduced an ordinance of the City Council of the City of Lathrop amending Municipal Code Title 6 "Animals", Chapter 6.16 "Livestock, Fowl, Rabbits, and Bees, Section 6.16.010 "Keeping Livestock, Fowl, Rabbits and Bees within the City Limits" to remove lot size restrictions on the keeping of fowl.

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

5.3 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

City Engineer Brad Taylor provided the presentation. A question and answer period ensued throughout the presentation. Vice Mayor Torres-O'Callaghan opened the public hearing. There were no speakers. Vice Mayor Torres-O'Callaghan closed the public hearing.

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

1. Held a public hearing; and

2. Held first reading and introduced an ordinance of the City Council of the City of Lathrop amending Municipal Code Title 10 "Vehicles and Traffic", Chapter 10.24 "Parking", Section 10.24.030 "Designate No Parking Areas" of the Lathrop Municipal Code

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

5.4 BIENNIAL BUDGET FISCAL YEAR (FY) 2024 – 2025 MID-YEAR REPORT (YEAR 2)

Deputy City Manager Thomas Hedegard and Finance Director Cari James provided the presentation. A question and answer period ensued throughout the presentation.

On a motion by Councilmember Lazard, seconded by Councilmember Dresser, the City Council adopted **Resolution 25-5747** approving the mid-year Budget Report for Year 2 of the Biennial Budget FY 2024 and FY 2025 and approving related budget and position requests.

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

6. COUNCIL COMMUNICATIONS

6.1 MAYOR & COUNCILMEMBER COMMITTEE REPORT(S)

Councilmember Dresser reported his attendance to a recent Ava Energy meeting and new member orientation; Councilmember Dresser commented on the upcoming energy provider transition for Lathrop residents. Vice Mayor Torres-O'Callaghan reported her attendance to a recent Water Advisory Board Member; Vice Mayor Torres-O'Callaghan commented on snow levels and water reserve levels.

6.2 MAYOR & COUNCILMEMBER COMMENT(S)

Councilmember Dresser recognized Public Works Maintenance Worker Armando Mendoza for his caring actions in assisting a resident during a medical emergency. Councilmember Dresser also commented on the recent grand opening for the Chick-fil-A restaurant. City Manager Stephen Salvatore commented on the importance of obtaining necessary building permits and inspections for home additions and construction projects to avoid dangerous situations.

Vice Mayor Torres-O'Callaghan commented on the new urgent care and medical clinic opening in Lathrop. Vice Mayor Torres-O'Callaghan also commented on spring break activities for local students.

7. **ADJOURNMENT** – there being no further business, Vice Mayor Torres-O'Callaghan adjourned the meeting at 8:00 p.m.



Teresa Vargas, MMC
Government Services Director
City Clerk



**CITY OF LATHROP
CITY COUNCIL SPECIAL MEETING
MONDAY, MARCH 17, 2025, 5:00 P.M.
CLOSED SESSION - 4:30 P.M.
COUNCIL CHAMBER, CITY HALL
390 Towne Centre Drive, Lathrop, CA 95330**

MINUTES

PLEASE NOTE: There was a Closed Session, which commenced at 4:35 p.m. The Special Meeting reconvened at 5:08 p.m.

1. PRELIMINARY

1.1 CALL TO ORDER – Mayor Akinjo called the meeting to order at 4:35 p.m. and adjourned to Closed Session.

1.2 CLOSED SESSION

1.2.1 LIABILITY CLAIM: Pursuant to Government Code Section 54956.95:

- Claimant: Julie Renia Summy
Agency Claimed Against: City of Lathrop

1.2.2 LIABILITY CLAIM: Pursuant to Government Code Section 54956.95:

- Claimant: Edwin Figueroa
Agency Claimed Against: City of Lathrop

1.2.3 LIABILITY CLAIM: Pursuant to Government Code Section 54956.95:

- Claimant: Dora Miranda
Agency Claimed Against: City of Lathrop

RECONVENE

1.2.4 REPORT FROM CLOSED SESSION

City Attorney Salvador Navarrete reported that direction was provided pursuant to matters under Item 1.2; the City Council denied claims under Item 1.2.1 and Item 1.2.2. There was no action taken under Item 1.2.3. There was no other reportable action taken.

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

Absent: None.

1.4 PLEDGE OF ALLEGIANCE – Councilmember Dresser led the pledge of allegiance.

1.5 DECLARATION OF CONFLICT(S) OF INTEREST

Councilmember Lazard declared a conflict of interest with Items 3.1 through 3.5, due to her employment with Dell’Osso Farms

2. **CONSENT ITEM(S)**

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

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

2.1 REQUEST TO OVER-HIRE FOR ECONOMIC DEVELOPMENT ADMINISTRATOR

Adopted **Resolution 25-5748** authorizing the over-hiring of one Economic Development Administrator position through July 2025 and amending the position control roster.

Following the vote of Item 2.1, Councilmember Lazard left for the remainder of the meeting.

3. **RIVER ISLANDS DEVELOPMENT CONSENT ITEM(S)**

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

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

3.1 APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 5 LOTS IN TRACT 4229 VILLAGE 22 UNIT 2 WITHIN WOODLANDS EAST DISTRICT OF RIVER ISLANDS

Adopted **Resolution 25-5749** approving Final Map for Tract 4229 Village 22 Unit 2 within the Woodlands East District, totaling 5 single family lots and a Subdivision Improvement Agreement with River Islands Development Area 3, LLC.

- 3.2 APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 6 LOTS IN TRACT 4243 VILLAGE 23 UNIT 2 WITHIN WOODLANDS EAST DISTRICT OF RIVER ISLANDS

Adopted **Resolution 25-5750** approving Final Map for Tract 4243 Village 23 Unit 2 within the Woodlands East District, totaling 6 single family lots and a Subdivision Improvement Agreement with River Islands Development Area 3, LLC.

- 3.3 APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 52 LOTS IN TRACT 4246 UNIT 3 WITHIN WEST VILLAGE DISTRICT OF RIVER ISLANDS

Adopted **Resolution 25-5751** approving Final Map for Tract 4246 Unit 3 within the West Village District, totaling 52 single family lots and a Subdivision Improvement Agreement with River Islands Development Area 1, LLC.

- 3.4 APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 21 LOTS IN TRACT 4263 VILLAGE 21 UNIT 2 WITHIN WOODLANDS EAST DISTRICT OF RIVER ISLANDS

Adopted **Resolution 25-5752** approving Final Map for Tract 4263 Village 21 Unit 2 within the Woodlands East District, totaling 21 single family lots and a Subdivision Improvement Agreement with River Islands Development Area 3, LLC.

- 3.5 ACCEPT TRAFFIC SIGNALS ASSOCIATED WITH ENCROACHMENT PERMIT NOS. 23-93 AND 24-33 FROM RIVER ISLANDS

Adopted **Resolution 25-5753** accepting traffic signals associated with Encroachment Permit Nos. 23-93 and 24-33 from River Islands Development.

4. **ADJOURNMENT** - There being no further business, Mayor Akinjo adjourned the meeting at 5:20 p.m.


Teresa Vargas, MMC
Government Services Director
City Clerk

**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**

ITEM: **SECOND READING AND ADOPTION OF ORDINANCE 25-464 OF THE CITY COUNCIL OF THE CITY OF LATHROP TO ADOPT AN AMENDMENT TO THE LATHROP MUNICIPAL CODE (LMC) SECTION 6.16.010 TO REMOVE LOT SIZE RESTRICTIONS ON THE KEEPING OF FOWL WITHIN CITY LIMITS**

RECOMMENDATION: **Waive Full Reading and Adopt Ordinance 25-464 Amending Lathrop Municipal Code (LMC) Section 6.16.010 to Remove Lot Size Restrictions on the Keeping of Fowl Within City Limits**

RECOMMENDED ACTION:

The City Council to conduct a second reading and adopt Ordinance 25-464 entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LATHROP TO ADOPT AN AMENDMENT TO THE LATHROP MUNICIPAL CODE (LMC) SECTION 6.16.010 TO REMOVE LOT SIZE RESTRICTIONS ON THE KEEPING OF FOWL WITHIN CITY LIMITS

SUMMARY:

On March 10, 2025, the City Council approved the introduction and first reading of the subject Ordinance by the following vote:

AYES: Dresser, Lazard, and Torres-O'Callaghan

NOES: None

ABSTAIN: None

ABSENT: Diallo and Akinjo

The Ordinance will take effect 30 days after adoption.

SUBMITTED BY:


Teresa Vargas, City Clerk

3/24/25
Date

ORDINANCE NO. 25-464

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LATHROP TO ADOPT AN AMENDMENT TO THE LATHROP MUNICIPAL CODE (LMC) SECTION 6.16.010 TO REMOVE LOT SIZE RESTRICTIONS ON THE KEEPING OF FOWL WITHIN CITY LIMITS

WHEREAS, during the January 13, 2025 Regular Meeting, Council discussed the Lathrop Municipal Code sections regarding keeping fowl within the city limits (LMC 6.16.010 through 6.16.040, 6.16.070, and 6.16.080). At that time, staff presented information on the existing Code, current enforcement procedures, and the potential impact of a change to the Code; and

WHEREAS, the City of Lathrop City Council held a duly noticed public hearing at a regular meeting on March 10, 2025 to review and consider this Ordinance; and

WHEREAS, this proposed code amendment is exempt according to the California Environmental Quality Act (CEQA) Article 5 §15061 by the "Common Sense Exemption" that CEQA applies only to projects that have a potential for causing a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment; and

WHEREAS, by approving this Ordinance, the City Council finds that the proposed code amendment would simplify the Municipal Code in regard to keeping fowl and would support residents access to healthy, sustainable food sources while maintaining clean and sanitary conditions in residential areas by allowing homeowners with lots smaller than 1/3 acre to have chickens or other fowl as long as the enclosures meet safety and sanitation requirements; and

WHEREAS, proper notice of this public hearing was given in all respects as required by law; and

WHEREAS, the City Council has reviewed all written evidence and oral testimony presented to date.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LATHROP DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Chapter 6.16, titled "Livestock, Fowl, Rabbits, and Bees", of Title 6 "Animals", of the Lathrop Municipal Code, Section 6.16.010, is hereby amended as follows:

Chapter 6.16 Livestock, Fowl, Rabbits and Bees

6.16.010 Keeping livestock, fowl, rabbits, and bees within the city limits.

(B)(2) ~~Fowl and Rabbits.~~ No person shall keep or maintain any ~~fowl or~~ rabbit within the limits of the city on any lot less than one-third of an acre, except as provided for in subsection (B)(4) below.

Section 2. Duty of Care. This ordinance is not intended to and shall not be construed or given effect in a manner that imposes upon the city or any officer or employee thereof a mandatory duty of care toward persons and property within or without the city so as to provide a basis of civil liability for damages, except as otherwise imposed by law.

Section 3. Severability. If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the Ordinance, including the application of such part or provision to other persons or circumstances shall not be affected thereby and shall continue in full force and effect. To this end, provisions of this Ordinance are severable. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase hereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases be held unconstitutional, invalid, or unenforceable.

Section 4. Effective Date. This Ordinance shall take legal effect 30 days from and after the date of its passage.

Section 5. Publication. Within fifteen days of the adoption of this Ordinance, the City Clerk shall cause a copy to be published in full accordance with Section 36933 of the California Government Code.

THIS ORDINANCE was introduced at a regular meeting of the City Council of the City of Lathrop on the 10th day of March 2025, and was **PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Lathrop on the ___ day of ___, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

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Chapter 6.16 Livestock, Fowl, Rabbits and Bees

6.16.010 Keeping livestock, fowl, rabbits, and bees within the city limits.

A. No person shall stable, keep, pasture or maintain any livestock, fowl, rabbit or bees within the limits of the city on any lot unless expressly allowed to do so by the zoning provisions. No person owning any interest in any lot or parcel of real property, within the limits of the city shall permit the same to be owned, kept, possessed or maintained upon such lot or parcel of real property unless expressly permitted by the zoning provisions. The provisions of this section shall not apply, however, to any circus, carnival or show permitted to operate within the limits of the city.

B. For the purposes of this section, the lot specifications shall be:

1. Livestock and Bees. No person shall stable, keep, pasture, or maintain any livestock or bees within the limits of the city on any lot less than one acre.
2. ~~Fowl and~~ Rabbits. No person shall keep or maintain any ~~fowl or~~ rabbit within the limits of the city on any lot less than one-third of an acre, except as provided for in subsection (B)(4) below.
3. Pot-Belly Pigs. No person shall keep or maintain any pot-belly pig within the limits of the city on any lot less than 10,000 square feet.
4. Peacocks. No person shall keep or maintain any peacock within the limits of the city unless such peacock was present in the city on January 1, 1990.

ITEM 4.4

CITY MANAGER'S REPORT APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ITEM: **SECOND READING AND ADOPTION OF ORDINANCE 25-465 OF THE CITY COUNCIL OF THE CITY OF LATHROP TO ADOPT AN AMENDMENT TO THE LATHROP MUNICIPAL CODE (LMC) TITLE 10, CHAPTER 10.24, SECTION 10.24.030 DESIGNATED NO PARKING AREAS**

RECOMMENDATION: **Waive Full Reading and Adopt Ordinance 25-465 Amending Lathrop Municipal Code (LMC) Title 10, Chapter 10.24, Section 10.24.030 Designated No Parking Areas**

RECOMMENDED ACTION:

The City Council to conduct a second reading and adopt Ordinance 25-465 entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LATHROP TO AMEND TITLE 10, CHAPTER 10.24, SECTION 10.24.030 DESIGNATED NO PARKING AREAS OF THE LATHROP MUNICIPAL CODE

SUMMARY:

On March 10, 2025, the City Council approved the introduction and first reading of the subject Ordinance by the following vote:

AYES: Dresser, Lazard, and Torres-O'Callaghan

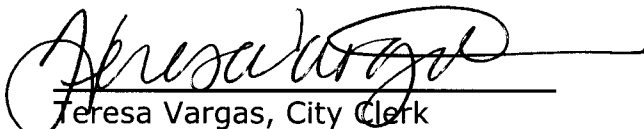
NOES: None


ABSTAIN: None

ABSENT: Diallo and Akinjo

The Ordinance will take effect 30 days after adoption.

SUBMITTED BY:


Teresa Vargas, City Clerk


Date

ORDINANCE NO. 25-465

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LATHROP TO AMEND TITLE 10, CHAPTER 10.24, SECTION 10.24.030 DESIGNATED NO PARKING AREAS OF THE LATHROP MUNICIPAL CODE

WHEREAS, pursuant to California Vehicle Code (CVC) Section 22507, the City is required to establish No Parking Areas within the City limits by ordinance; and

WHEREAS, staff has identified necessary modifications and additions to Lathrop Municipal Code Section (LMC) 10.24.030 titled "Designated No Parking Areas" to accommodate new development and roadway changes from recent projects and to increase the safety of schools; and

WHEREAS, staff requests that the City Council consider amending LMC Section 10.24.030, as shown in Exhibit A incorporated by reference herein.

NOW, THEREFORE, BE IT ORDAINED that the City Council of the City of Lathrop does hereby approve amending Section 10.24.030 entitled "Designated No Parking Areas" of the Lathrop Municipal Code as shown in Exhibit A, incorporated by reference herein.

Section 1. The Lathrop Municipal Code is hereby amended as shown in Exhibit A, attached hereto and incorporated by reference herein.

Section 2. This Ordinance is not intended to and shall not be construed or given effect in a manner that imposes upon the city or any officer or employee thereof a mandatory duty of care toward persons and property within or without the city so as to provide a basis of civil liability for damages, except as otherwise imposed by law.

Section 3. - Severability. If any section, subsequent subdivision, paragraph, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or otherwise invalid, such a decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance irrespective of the unconstitutionality or invalidity of any section, subsection, subdivision, paragraph, sentence, clause or phrase.

Section 4. - Effective Date. This Ordinance shall take legal effect 30 days from and after the date of its passage.

Section 5. - Publication. Within fifteen days of the adoption of this Ordinance, the City Clerk shall make a copy of this Ordinance to be published in full accordance with Section 36933 of the Government Code.

THIS ORDINANCE was introduced at a regular meeting of the City Council of the City of Lathrop on the 10th day of March 2025, and was **PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Lathrop on the ____ day of ____ 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

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Chapter 10.24 PARKING

[...]

10.24.030 Designated No Parking Areas

Upon amendment by ordinance prohibiting parking on certain streets and/or highways within the corporate limits of the City, as depicted below, the Director of Public Works is directed to place appropriate signs and/or markings sufficient to give adequate notice of such no parking areas. Until appropriate signs and/or markings sufficient to give adequate notice of such no parking areas, as depicted below, is provided by the Director of Public Works, no enforcement of the provisions of this section shall occur.

Pursuant to the provisions of the California Vehicle Code, the following no parking zones (unless noted as time-limited parking) are created or affirmed if previously created in the corporate limits of the City of Lathrop:

Street	Side	Location
Academy Drive	North	Beginning at the centerline of Somerston Parkway, thence running easterly to the centerline of River Bend Drive, an approximate distance of 2,000 feet.
Barbara Terry Boulevard	Both	Beginning at the centerline of Spartan Way, thence running easterly to the centerline of Sunol Street, an approximate distance of 5,860 feet.
Bewick Drive	Both	Beginning at the centerline of Warbler Place, thence running southerly to the centerline of Isidore Way, an approximate distance of 170 feet.
Bluebird Street	Both	Beginning at the centerline of Spartan Way, thence running southerly to the centerline of Osprey Drive, an approximate distance of 180 feet.
Bosch Avenue	Both	Beginning at the centerline of Middlebury Drive, thence running northerly to the centerline of Mulholland Drive, an approximate distance of 1,850 feet.
Briarstone Lane	Both	Entire length.
Brookhurst Boulevard	Both	Beginning at the centerline of Manthey Road, thence running westerly to the centerline of McKee Boulevard, an approximate distance of 1,350 feet.
Business Park Court	Both	Entire length.
Callerton Avenue	Both	Entire length.
Cedar Ridge Court	Southwest	Beginning from the south end of the driveway to 14917 Cedar Ridge Court, thence running easterly an approximate distance of 30 feet.
Central Pacific Street	Both	Beginning at the centerline of Spartan Way, thence running southerly to the centerline of Albany Street, an approximate distance of 200 feet.
Christopher Way	Both	Beginning at the centerline of D'Arcy Parkway, thence running southwestwardly an approximate distance of 3,000 feet.
Commercial Street	Both	Beginning at the centerline of Academy Drive, thence running northerly to the centerline of Marina Drive, an approximate distance of 1,300 feet.
Crescent Moon Drive	North	Beginning at the centerline of McKee Boulevard, thence running easterly, an approximate distance of 50 feet.
D'Arcy Parkway	Both North	Entire length.
<u>D'Arcy Parkway</u>	<u>South</u>	<u>Beginning at the centerline of Harlan Road, thence running easterly, an approximate distance of 450 feet. Allow 30 minute parking.</u>
<u>D'Arcy Parkway</u>	<u>South</u>	<u>Beginning at 450 feet east of the centerline of Harlan Road Boulevard, thence running easterly, an approximate distance of 6,300 feet.</u>
Dell'Osso Drive	Both	Entire length.
Dos Reis Road	Both	Entire length.
Fifth Street	East	Beginning at the centerline of Thomsen Road, thence running southerly an approximate distance of 165 feet.
Fifth Street	West	Beginning at the centerline of Mingo Way, thence running southerly to the centerline of Louise Avenue, an approximate distance of 500 feet.

No Parking Areas – Chapter 10.24 Mark-Up

Street	Side	Location
Fifth Street	West	Beginning at the centerline of N Street, thence running southerly to the centerline of O Street, an approximate distance of 400 feet. Prohibit parking between the hours of 8:30 a.m. to 2:30 p.m., Monday through Friday. Allow temporary loading/unloading of vehicle passengers between the hours of 8:00 a.m. to 8:30 a.m. and 2:30 p.m. to 3:00 p.m., Monday through Friday. Allow parking between the hours of 3:00 p.m. and 8:00 a.m., Monday through Friday and anytime on Saturday and Sunday.
Golden Spike Trail	West	Beginning at the centerline of Brookhurst Boulevard, thence running north an approximate distance of 750 feet. Prohibit parking from the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday. Allow parking between the hours of 5:00 p.m. to 8:00 a.m., Monday through Friday and anytime on Saturday and Sunday.
Golden Spike Trail	East	Beginning at the centerline of Brookhurst Boulevard, thence running north an approximate distance of 250 feet. Prohibit parking from the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday. Allow parking between the hours of 5:00 p.m. to 8:00 a.m., Monday through Friday and anytime on Saturday and Sunday.
Golden Valley Parkway	Both	Entire length within city limits.
Glacier Street	Both	Entire length.
Harlan Road	Both	Beginning at the northerly city limits, thence running south to cul-de-sac, centerline of D'Arcy Parkway.
Harlan Road	West	Beginning at the centerline of D'Arcy Parkway, thence running south to cul-de-sac.
Harlan Road	East	Beginning at the centerline of D'Arcy Parkway, thence running south, an approximate distance of 200 feet. Allow 30 minute parking.
Harlan Road	East	Beginning at 200 feet from the centerline of D'Arcy Parkway, thence running south to cul-de-sac.
Haverhill Lane	Both	Entire length.
Howland Road	Both	Entire length.
Imperial Drive	West	Beginning at the centerline of Holborn Drive, thence running southerly to Marina Drive roundabout, an approximate distance of 65 feet.
Isidore Way	Both	Beginning at the centerline of Stanford Crossing, thence running westerly to the centerline of Loon Street, an approximate distance of 930 feet.
Jefferson Way	Both	Entire length.
Johnson Ferry Road	Both	Beginning at the centerline of Golden Spike Trail, thence running easterly to centerline of Colonial Trail, an approximate distance of 1,815 feet.
Lakeside Drive	Both	Entire length.
Lathrop Road	Both	Beginning at the centerline of Golden Valley Parkway, thence running easterly to the eastern city limits an approximate distance of 9,500 feet.
Locomotive Street	Both	Beginning at the centerline of Golden Valley Parkway, thence running westerly to the centerline of Saybrook Street, an approximate distance of 200 feet.
Louise Avenue	Both	Entire length.
Madruga Road	Both	Beginning at the centerline of Yosemite Avenue, thence running westerly to the centerline of Glacier Street, an approximate distance of 770 feet.
Manthey Road	Both	Beginning at south city limits, thence running northerly to city limits an approximate distance of 28,400 feet.
Marina Drive	Both	Beginning at the centerline of Somerston Parkway, thence running easterly to the centerline of River Bend Drive, an approximate distance of 2,400 feet.
Marina Drive	South	Beginning at the centerline of Leto Way, thence running westerly to the centerline of Silver Springs Way, an approximate distance of 1,050 feet.
McKee Boulevard	Both	Beginning at the centerline of Crescent Moon Drive, thence running northerly and southerly an approximate distance of 85 feet.
McKinley Avenue	Both	Beginning at the centerline of Lathrop Road, thence running southerly to the rail road crossing, an approximate distance of 1300 feet. Entire length within City limits.
McKinley Avenue	Both	Beginning at the centerline of Louise Avenue, thence running southerly to the centerline of Yosemite Avenue, an approximate distance of 5,300 feet.

No Parking Areas – Chapter 10.24 Mark-Up

Street	Side	Location
McKinley Avenue	West	Beginning at the centerline of Yosemite Avenue, thence running southerly to city limits, an approximate distance of 2,400 feet.
Mossdale Road	Both	Entire length within city limits.
Murphy Parkway	Both	Beginning at the centerline of D'Arcy Parkway, thence running northerly to the end.
Murphy Parkway	Both	Beginning at the centerline of Tesla Drive, thence running northerly to the centerline of D'Arcy Parkway, an approximate distance of 1,500 feet. Allow parking during the hours from 6:00 a.m. to 10:00 p.m. Prohibit parking from 10:00 p.m. to 6:00 a.m. Prohibit parking of vehicles over 5 tons.
Tesla Drive	Both	Beginning at the centerline of Harlan Road, thence running easterly to the centerline of Christopher Way <u>Murphy Parkway</u> , an approximate distance of 3,600 1,530 feet.
<u>Tesla Drive</u>	<u>Both</u>	<u>Beginning at the centerline of Murphy Parkway, thence running easterly to the centerline of Christopher Way, an approximate distance of 1,900 feet. Allow parking during the hours from 6:00 a.m. to 10:00 p.m. Prohibit parking from 10:00 p.m. to 6:00 a.m. Prohibit parking of vehicles over 5 tons.</u>
O Street	North	Beginning at an approximate distance of 125 feet east of the centerline of Halmar Lane, thence running easterly an approximate distance of 680 feet to Fifth Street. Prohibit parking from the hours of 8:30 a.m. and 2:30 p.m., Monday through Friday. Allow temporary loading/unloading of vehicle passengers from the hours of 8:00 a.m. and 8:30 a.m. and 2:30 p.m. to 3:00 p.m., Monday through Friday. Allow parking between the hours of 3:00 p.m. to 8:00 a.m., Monday through Friday and anytime on Saturday and Sunday. Prohibit parking anytime 50 feet east and west of the centerline of Matador Way.
Oberlin Avenue	Both	Beginning at the centerline of Marina Drive, thence running northerly to the centerline of Garden Farms Avenue, an approximate distance of 1,400 feet.
Old Harlan Road	Both	Entire length, north and south of Lathrop Road.
Old Harlan Road	Both	Entire length south of Louise Avenue.
Old Harlan Road	East	Beginning at the centerline of Louise Avenue, thence running north an approximate distance of 310 feet. Allow parking during the hours from 6:00 a.m. to 10:00 p.m. Prohibit parking from 10:00 p.m. to 6:00 a.m. Prohibit parking of vehicles over 5 tons.
Old Harlan Road	West	Beginning at an approximate distance of 100 feet south from the centerline of South Harlan Road, thence running south an approximate distance of 100 feet. Allow parking during the hours from 6:00 a.m. to 10:00 p.m. Prohibit parking from 10:00 p.m. to 6:00 a.m. Prohibit parking of vehicles over 5 tons.
Paradise Road	Both	Entire length within city limits.
Pleasant Road	Both	Beginning at the centerline of Isidore Way, thence running southerly to the centerline of Folktale Way, an approximate distance of 180 feet.
Quartz Way	East	Beginning at the southerly boundary of 13580 Quartz Way (lot 15), thence running southerly to the northern boundary of 13590 Quartz Way (lot 14), an approximate distance of 20 feet for Emergency Vehicle Access.
Riptide Way	Both	Entire length.
River Islands Parkway	Both	Entire length within city limits.
Roll Tide Way	Both	Entire length.
Roth Road	Both	Entire length within city limits.
Sadler Oak Drive	Both	Entire length.
Sandhill Crane Road	Both	Entire length.
Seventh Street	Both	Beginning at the centerline of Fifth Street, thence running easterly along Seventh Street for an approximate distance of 600 feet.
Sierra Mar Road	Both	Beginning at the centerline of Barbara Terry Boulevard, thence running westerly to the centerline of Testarossa Street, an approximate distance of 175 feet.
Somerston Parkway	Both	Entire length.
Somerville Street	Both	Entire length
Spartan Way	Both	Beginning at the centerline of Golden Valley Parkway, thence running westerly to an approximate distance of 850 feet north of the centerline of Hidden Cove Place.

No Parking Areas – Chapter 10.24 Mark-Up

Street	Side	Location
Stanford Crossing Drive	Both	Entire length.
Stewart Road	Both	Beginning at a point 550 feet north of the centerline of the Union Pacific Railroad tracks (formerly southern Pacific Railroad tracks), thence running southerly along Stewart Road an approximate distance of 1,450 feet to the centerline of Manthey Road.
Stonebridge Lane	Both	Beginning at a point that is on the east right-of-way line of Harlan Road, thence running easterly to the centerline of Slate Street, an approximate distance of 2,400 feet.
Thomsen Road	Both	Beginning at the east right-of-way of Harlan Road, thence running easterly for an approximate distance of 200 feet.
Thomsen Road	South	Beginning at a point approximately 200 feet east of the right-of-way of Harlan Road, thence running easterly an approximate distance of 400 feet to the centerline of Lisa Lane. Allow parking during the hours from 6:00 a.m. to 10:00 p.m. Prohibit parking from 10:00 p.m. to 6:00 a.m.
Thomsen Road	North	Beginning at a point approximately 200 feet east of the right-of-way of Harlan Road, thence running easterly an approximate distance of 200 feet. Allow parking during the hours from 6:00 a.m. to 10:00 p.m. Prohibit parking from 10:00 p.m. to 6:00 a.m.
Top of San Joaquin River levee in RD-17 and all levee access points	Both	Beginning at the northern city limit line, following the levee until the centerline of Manthey Road.
Towne Centre Drive	Both	Beginning at the centerline of Manthey Road, thence westerly to the centerline of Golden Valley Parkway. Allow parking for up to two hours between 6:00 a.m. to 10:00 p.m. Prohibit parking between the hours of 10:00 p.m. and 6:00 a.m.
Towne Centre Drive	Both	Beginning at the centerline of Golden Valley Parkway, thence running westerly an approximate distance of 400 feet.
Winton Avenue	Both	Entire length.
Woodfield Drive	Both	Beginning at the centerline of Lathrop Road, thence running northerly to the centerline of Long Barn Drive, an approximate distance of 450 feet.
Yosemite Avenue	North	Beginning at the centerline of McKinley Avenue, thence running easterly to city limits.
Yosemite Avenue	South	Beginning at the centerline of McKinley Avenue, thence running westerly an approximate distance of 3,000 feet.
Yosemite Avenue	Both	Beginning 800 feet east of the right-of-way of State Route 120, thence running westerly to the centerline of Jefferson Way, an approximate distance of 6,800 feet.

The public works director is hereby directed to erect appropriate signage and/or markings to indicate the existence of these no parking zones. In erecting signage on roads with unimproved shoulders, the signs shall be placed at the edge of the right-of-way. Until and unless appropriate signage and/or markings are erected, no enforcement of these no parking zones shall occur. Payment for such signage shall come from account 208-5010. (Ord. 18-389 § 1; Ord. 17-382 § 1; Ord. 14-336 § 1; Ord. 13-325 § 1; Ord. 12-317 § 1; Ord. 11-309 § 1; Ord. 11-306 § 1; Ord. 11-304 § 1; Ord. 10-302 § 1; Ord. 10-301 § 1; Ord. 09-296 § 1; Ord. 09-288 § 1; Ord. 08-282 § 1; Ord. 99-166; Ord. 93-104)

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RECOMMENDATION: Adopt Resolution to Ratify the San Joaquin Council of Governments (SJCOG) Annual Financial Plan for FY 2025-26

**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
RATIFY SJCOG ANNUAL FINANCIAL PLAN FOR FY 2025-26**

SJCOG Annual Financial Plan Summary

<i>Expenditure Funds</i>	FY 2024-2025	FY 2025-2026
<i>Salary & Benefits</i>	\$6,944,063	\$7,137,261
<i>Services & Supplies</i>	\$1,572,500	\$1,666,500
<i>Professional Services</i>	\$50,997,831	\$45,412,816
<i>Capital Outlay</i>	\$380,500	\$450,500
<i>Total Expenditures</i>	\$59,894,894	\$54,667,077

- Highlights:
 - General Fund Operating Revenues decreased by \$5,527,817
 - Federal Funding decreased by -3.58%
 - State Funding Sources decreased by -26.15%
 - Local Revenues increased by 13.83%
 - Budgeted Expenditures are \$55,267,077
 - Salaries and Benefits increased 2.78%
 - Services and Supplies increased by 5.98%
 - Training & Travel increased by 4.48%
 - Professional Services decreased by -33.33%
 - Fixed Assets increased by 18.40%

ATTACHMENTS:

- A. Resolution to Ratify the San Joaquin Council of Governments Annual Financial Plan for FY 2025-26.
- B. Letter from SJCOG Dated March 31, 2025, including SJCOG Resolution R-2025-24, and Board Report Adopting the FY 2025-26 Annual Financial Plan.

**CITY MANAGER’S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
RATIFY SJCOG ANNUAL FINANCIAL PLAN FOR FY 2025-26**

APPROVALS:



Teresa Vargas
Government Services Director
& City Clerk

4/1/25

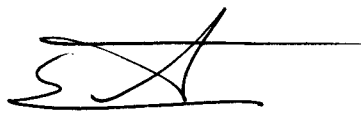
Date



Cari James
Finance Director

4/1/2025

Date



Salvador Navarrete
City Attorney

4.1-2025

Date



Stephen J. Salvatore
City Manager

4.2.25

Date

RESOLUTION NO. 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO RATIFY THE SAN JOAQUIN COUNCIL OF GOVERNMENTS ANNUAL FINANCIAL PLAN FOR FISCAL YEAR 2025-2026

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

WHEREAS, the Annual Financial Plan provides a detail of expenditures by cost category and line item comparing the proposed 2025-26 budget with the current fiscal year's (FY 2024-25) adopted budget; and

WHEREAS, the SJCOG Board approved the Annual Financial Plan for FY 2025-2026 on March 27, 2025, by Board Resolution No. R-2025-24; and

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lathrop hereby ratify the FY 2025-2026 Annual Financial Plan for the San Joaquin Council of Governments.

The foregoing resolution was passed and adopted this 14th day of April 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney



Paul Akinjo

CHAIR

Christina Fugazi

VICE CHAIR

Diane Nguyen

EXECUTIVE DIRECTOR

Member Agencies

CITIES OF

ESCALON,

LATHROP,

LODI,

MANTECA,

MOUNTAIN HOUSE,

RIPON,

STOCKTON,

TRACY,

and

THE COUNTY OF SAN
JOAQUIN

SAN JOAQUIN COUNCIL OF GOVERNMENTS

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

March 31, 2025

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

Dear Mr. Salvatore:

On March 27, 2025 the SJCOG Board adopted the Annual Financial Plan for FY 2025-26. Attached is the board staff report as well as a copy of the adopting resolution. Pursuant to SJCOG's Joint Powers Agreement, following adoption of the budget by the SJCOG Board, it is to be delivered to member agencies for ratification by each governing body. Approval by a majority of the governing bodies representing 55% or more of the county's population is considered ratification.

Therefore, SJCOG requests you place SJCOG's Annual Financial Plan for FY 2025-26 on a forthcoming consent agenda prior to June 30, 2025, for ratification.

The Annual Financial Plan implements the FY 2025-26 Overall Work Program (OWP) that was also adopted by the SJCOG Board on March 27, 2025.

The attached excerpt of the Annual Financial Plan (AFP) provides a summary of revenues and expenditures by cost category and line item comparing the approved FY 2025-26 budgets with the current year (FY 2024-25) adopted budget, as most recently amended, along with FY 2023-24 actual expenditures. Revenues and expenditures total **\$55,267,077.00**. The approved AFP represents the general fund budget for SJCOG. The revenues and expenditures in the AFP are the same as the Overall Work Program (OWP), however, presented in a traditional line-item format compared to the work element format of the OWP.

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

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

The following assumptions are incorporated in the budget:

1. Work will not begin, and expenses will not be incurred unless anticipated revenue sources are secured.
2. The AFP anticipates SJCOG to be fully staffed. The budget includes a 7.5 % pool that can be drawn upon for merit-based increases and potential promotions. The full impact of that pool is incorporated into the salary-driven benefits (retirement, Medicare, disability).
3. SJCOG has no significant liability exposure for post-employment benefits.
 - a. The employee retirement program is a defined contribution program managed by the International City Managers Association Retirement Program (Mission Square Retirement).
 - b. SJCOG employee vacation accruals are capped at two times the individual's annual leave.
 - c. Upon separation with 50 years of age or 20 years of SJCOG employment, an employee can convert accrued sick leave hours to be deposited into a Retirement Health Savings Account to pay for health-related expenses. The conversion is based upon the employee's salary at retirement.

SJCOG staff would be pleased to appear before your policymakers to answer any questions they might have regarding this matter. **We request ratification prior to June 30, 2025.** Please let me know when this will be on your agenda. If you have any questions regarding this matter, don't hesitate to contact me at (209) 235-0454.

Thank you for your assistance.

Sincerely,

DocuSigned by:

4B604896DA544F7...
GRACE OROSCO
Interim Deputy Director of Finance & Administration

Attachments:
FY 2025-26 Annual Financial Plan Board Summary
FY 2025-26 Annual Financial Plan Staff Report
R-2025-24



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

Proposed Final March 27, 2025

CHAIR

Mayor Paul Akinjo, City of Lathrop

VICE-CHAIR

Mayor Christina Fugazi, City of Stockton

BOARD OF DIRECTORS

Councilmember Jeremy Engle

Councilmember Lisa Craig

Mayor Gary Singh

Mayor Andy Su

Councilmember Leo Zuber

Councilmember Mario Enriquez

Councilmember Mariela Ponce

Mayor Dan Arriola

Supervisor Sonny Dhaliwal

Supervisor Steven Ding

Supervisor Robert Rickman

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City of Ripon

City of Stockton

City of Stockton

City of Tracy

County of San Joaquin

County of San Joaquin

County of San Joaquin

EX OFFICIO DIRECTORS

Grace Magsayo, Director

Gary Giovanetti, Vice Chair

William R. Trezza, Vice Chair

Caltrans District 10

San Joaquin Regional Transit District

Port of Stockton

SUBMITTED BY:

Diane Nguyen

Executive Director

Grace Orosco

Interim Deputy Director of Finance and Administration

San Joaquin Council of Governments
ANNUAL FINANCIAL PLAN
Fiscal Year 2025/2026
Proposed Final March 27, 2025

REVENUES	FY 2023-24 Actual	FY 2024-25 Amendment #4	FY 2025-26 Proposed Final	+/- Change	+/- % Change
Federal Grants					
State Grants					
Local	3,849,138	31,308,903	30,187,954	(1,120,949)	-3.58%
Interest	5,307,886	21,242,553	15,686,997	(5,555,556)	-26.15%
Other	6,741,738	8,163,438	9,292,126	1,128,688	13.83%
	113,574	20,000	40,000	20,000	100.00%
	56,140	60,000	60,000	-	0.00%
SICOG OPERATING REVENUE	16,068,475	60,794,894	55,267,077	(5,527,817)	-9.09%
EXPENDITURES					
Salaries & Benefits	5,681,144	6,944,063	7,137,261	193,198	2.78%
Services & Supplies	1,418,632	1,572,500	1,666,500	94,000	5.98%
Office Expense	303,491	367,000	367,000	-	0.00%
Communications	60,225	60,000	60,000	-	0.00%
Memberships	41,733	45,000	45,000	-	0.00%
Maintenance - Equipment	5,413	10,000	10,000	-	0.00%
Rents & Leases - Equipment	66,642	131,000	131,000	-	0.00%
Transportation, Travel & Training (In & Out of State)	205,943	223,000	233,000	10,000	4.48%
Publications & Legal Notices	7,102	7,500	7,500	-	0.00%
Insurance	257,549	258,000	278,000	20,000	7.75%
Building Operations & Maintenance	337,156	271,000	335,000	64,000	23.62%
SICOG Building Debt Service Principal and Interest	133,377	200,000	200,000	-	0.00%
Professional Services	8,465,101	50,997,831	45,412,816	(5,585,015)	-10.95%
Professional Services(Staff Augmentation)	86,870	900,000	600,000	(300,000)	-33.33%
Capital Outlay	465,846	380,500	450,500	70,000	18.40%
Unallocated/Reserve					
SICOG OPERATING EXPENDITURES	16,117,592.19	60,794,894	55,267,077	(5,527,817)	-9.09%

March 2025
SJCOG Board

STAFF REPORT

SUBJECT: FY 2025-2026 Proposed Annual Financial Plan (AFP)

RECOMMENDED ACTION: Adopt Resolution 2025-24 Approving the FY 2025-2026 Annual Financial Plan

The attached proposed Annual Financial Plan (AFP) provides a detail of revenues and expenditures by cost category and line item. The proposal compares the FY 2025-2026 budget with the most recently adopted FY 2024-2025 AFP. In addition, it compares the proposal to the FY 2023-2024 actual expenditures. The total revenues and expenditures amount to **\$55,267,077**. The proposed AFP represents the general fund budget for SJCOG. The revenues and expenditures in the AFP are the same as the Overall Work Program (OWP), however, presented in a traditional line-item format compared to the work element format of the OWP.

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

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

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

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

The following assumptions are incorporated in the budget:

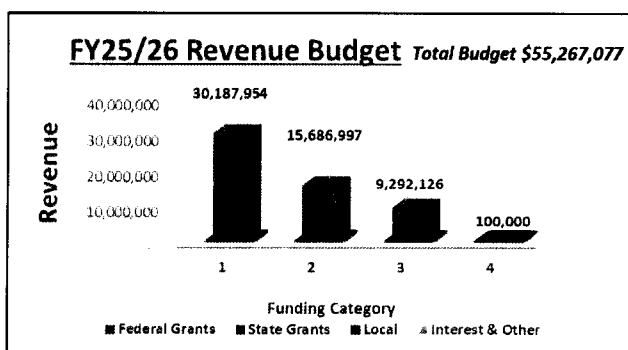
1. Work will not begin, and expenses will not be incurred unless anticipated revenue sources are secured.
2. The budget includes a longevity incentive program to attract and maintain an experienced and knowledgeable workforce. In addition, long-term staff can reach

their maximum salary and only receive cost of living adjustments annually. The incentive is structured to recognize and reward the length of staff's tenure. The longevity pay targets will be 10, 15 and 20 years (of continuous service), with an increase in base salary of 1%, 2% and 3% respectively. Currently, this benefit will apply to ten (10) noncontract employees and the estimated financial impact for FY 2025-2026 is \$34,815.00. *This longevity pay does not apply to the contract position of the Executive Director.*

3. The budget includes a pool equaling 7.5% of current salaries that can be drawn upon for merit-based increases and potential promotions. The full impact of that pool is incorporated into the salary-driven benefits (retirement, Medicare, disability).
4. SJCOG has no significant liability exposure for post-employment benefits.
 - a. The employee retirement program is a defined contribution program managed by Mission Square Retirement, formerly the International City Managers Association Retirement Program.
 - b. SJCOG employee vacation accruals are capped at two times the individual's annual leave.
 - c. Upon separation, an employee can convert accrued sick leave hours to be deposited into a Retirement Health Savings Account to pay for health-related expenses, with the qualification of being 50 years of age or 20 years of SJCOG employment. The conversion is based upon the employee's salary at retirement and alleviates SJCOG of any further liability.

REVENUES

Compared to the current year amended AFP, SJCOG general fund operating revenues are proposed to decrease from \$60,794,894 to \$55,267,077, a decrease of \$5,527,817



Federal funding for general fund activities is \$30,187,954 which is 3.58% lower than FY 2024-2025 primarily due to the consumption of FTA 5304 pass through funds and drawdown of Congestion Management Air Quality grant

State funding sources are budgeted at \$15,686,997 or 26.15% lower primarily due to:

- \$1,890,378 drawdown on REAP 2.0
- Consumption of \$2,424,106 from the state grant for Sustainable Transportation Equity Project (STEP).
- \$515,207 drawdown on Regional Climate Collaborative grant.
- \$1,119,158 drawdown on prior year's Freeway Service Patrol funding.

- \$1,067,489 is available for FY 2025-2026 future years of Freeway Service Patrol funding.
- \$468,637 drawdown has occurred on three years of Senate Bill 1 (SB1) Sustainable Transportation Planning Grants offset by a FY 2025-2026 allocation of \$353,501.

Local revenues are primarily higher by \$1,128,688 or 13.83% due to the annual allocation of Measure K for dibs program.

EXPENDITURES

Salaries and Benefits are anticipated to increase by \$193,198 or 2.78%.

The budget will increase from \$6,944,063 to \$7,137,261 compared to the FY 2024-2025 amended budget. It includes \$34,815 for longevity pay and \$319,630 or 7.5% of total salaries pool for merit-based raises. The salary-driven benefits adjust accordingly.

Services and Supplies are proposed to increase by \$84,000.

Liability insurance is increasing by \$20,000 due to increased premiums. Building maintenance is increasing by \$64,000 due to increased utilities, inclusion of the 3rd floor, security upgrades, and vandalism repairs.

Transportation, Travel, and Training increase by \$10,000.

With several new board members and new employees, more training expenses are expected. This budget has increased by \$10,000 up from \$223,000 to \$233,000. This will help to support such activities to represent SJCOG at regional, state, and national conferences and events where SJCOG is a member such as California Councils of Governments, San Joaquin Valley Policy Council, and the Self Help Coalition..

Professional Services and Staff Augmentation will decrease by \$5,885,015 from FY 2024-2025 \$51,897,831 to \$46,012,816.

There are consumptions of various grants and new funding sources, which directly correlate to professional services. For example, the prior years' SB-1 Sustainable Communities grants used \$475,106 and we are budgeting the new SB-1 allocation of \$350,000. The I-205 Managed Lanes Widening project consumed \$366,057, and we drew down on \$106,355 of SB 125. The Sustainable Transportation Equity Project (STEP) consumed \$2,424,106. The San Joaquin Regional Climate Collaborative used \$515,207 while the Regional Early Action Plan (REAP 1.0) and (REAP 2.0) expended \$1,990,986.

Position Classification and Salary Schedule

Per board policy, the salary ranges at both the minimum and maximum levels and are adjusted by the CPI change of 2.9606%.

FISCAL IMPACT

All revenues from the AFP are secured and available. The Annual Financial Plan is required to be adopted by the Board of Directors prior to April 1 each year and

disseminated to the member agencies for ratification. The Annual Financial Plan is the traditional line-item budget identifying estimated revenues and expenditures for the fiscal year. The Annual Financial Plan is complementary to the Overall Work Program.

RECOMMENDATION

That the Board adopt Resolution 2025-24 approving the FY 2025-2026 Annual Financial Plan.

Prepared by: Grace Orosco, Interim Deputy Director of Finance & Administration, and Lynnetta Castle, Interim Manager of Finance



**RESOLUTION
SAN JOAQUIN COUNCIL OF GOVERNMENTS**

R-2025-24

**RESOLUTION APPROVING THE ADOPTION OF THE 2025-2026
ANNUAL FINANCIAL PLAN
FOR THE SAN JOAQUIN COUNCIL OF GOVERNMENTS**

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

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


NOW THEREFORE BE IT RESOLVED, that the San Joaquin Council of Governments adopts the FY 2025-2026 Annual Financial Plan and directs the Executive Director to transmit it to the member agencies for ratification.

PASSED AND ADOPTED this 27th day of March 2025 by the following vote of the San Joaquin Council of Governments, to wit:

AYES: Mayor Arriola, Lathrop; Councilmember Craig, Lodi; Supervisor Dhaliwal, SJ County Supervisor Ding, SJ County; Councilmember Engle, Escalon; Mayor Fugazi, Stockton; Councilmember Enriquez, Stockton; Councilmember Ponce, Stockton; Supervisor Rickman, SJ County; Mayor Singh, Manteca; Mayor Su, Mountain House; Councilmember Zuber, Ripon

NOES:

ABSENT: Mayor Akinjo, Lathrop



Paul Akinjo, Chair

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**CITY MANAGER'S REPORT
APRIL 14, 2025, CITY COUNCIL REGULAR MEETING**

ITEM: APPROVE OUT OF STATE TRAVEL FOR VICE MAYOR TORRES-O'CALLAGHAN TO ATTEND THE NATIONAL LEAGUE OF CITIES 2025 SUMMER BOARD AND LEADERSHIP MEETING

RECOMMENDATION: Adopt Resolution Authorizing Out of State Travel for Vice Mayor Torres-O'Callaghan to Attend the National League of Cities 2025 Summer Board and Leadership Meeting in Columbus, Ohio July 16 - 18, 2025, and Related Budget Amendment

SUMMARY:

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. The NLC has 100 years of experience in providing educational and resource programs dedicated to the development of local governments and their leaders. The NLC has members and supporters throughout 2,700 cities across the nation. Their mission is to advocate for, and protect the interests of, cities, towns and villages by influencing federal policy, strengthening local leadership and driving innovative solutions. In order to expand educational training opportunities and take advantage of the legislative support services provided by the National League of Cities, the City of Lathrop became a member city in 2021. The National League of Cities will be hosting their 2025 Summer Board and Leadership Meeting, July 16th through the 18th in Columbus, Ohio. This would be the City Council's first time participating in a National League of Cities Summer Board and Leadership Meeting.

This year, the NLC will host the 2025 Summer Board and Leadership Meeting in combination with the Hispanic Elected Local Officials (HELO) Summer Convening in Columbus, Ohio. HELO members share best practices and advocate for policies that benefit their community, in which Vice Mayor Torres-O'Callaghan is a member of.

City Council approval is being requested for out of state travel for Vice Mayor Torres-O'Callaghan to attend the NLC Summer Board and Leadership Meeting, from July 15, 2025, to July 19, 2025. This includes travel the day before and after the conference. The estimated cost is approximately \$4,500, which includes conference registration, hotel, airfare, transportation, mileage, meals, parking and any other minor incidentals.

FISCAL IMPACT:

A budget amendment is not required and the funds to attend will be included in the proposed FY25/26 City Council, Training and Travel expense account in the amount of \$4,500.

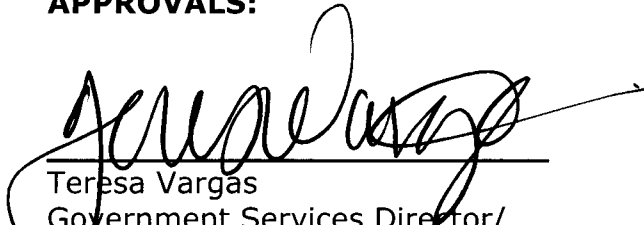
ATTACHMENTS:

- A. Resolution Approving Out of State Travel to the NLC 2025 Summer Board and Leadership Meeting
- B. NLC 2025 Summer Board and Leadership Meeting Registration Information.

CITY MANAGER'S REPORT
APRIL 14, 2025, CITY COUNCIL REGULAR MEETING
OUT OF STATE TRAVEL APPROVAL FOR NLC 2025 SUMMER BOARD AND
LEADERSHIP MEETING

PAGE 2


APPROVALS:



Teresa Vargas
Government Services Director/
City Clerk

4/9/25

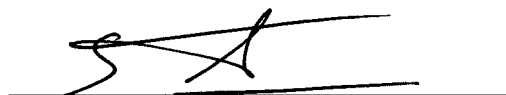
Date



Cari James
Finance Director

4/9/2025

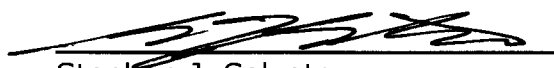
Date



Salvador Navarrete
City Attorney

4-9-2025

Date



Stephen J. Salvatore
City Manager

4.9.25

Date

RESOLUTION NO. 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO AUTHORIZING OUT OF STATE TRAVEL FOR THE NATIONAL LEAGUE OF CITIES 2025 SUMMER BOARD AND LEADERSHIP MEETING TO COLUMBUS, OHIO FROM JULY 15, 2025, TO JULY 19, 2025, 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, 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; and

WHEREAS, the NLC will be hosting their 2025 Summer Board and Leadership Meeting, July 16th through the 18th, in Columbus, Ohio; and

WHEREAS, this would be the City Council's first time participating in the National League of Cities 2025 Summer Board and Leadership Meeting; and

WHEREAS, City Council approval is required for out of state travel, therefore, approval of this resolution authorizing travel for Council members to attend the National League of Cities 2025 Summer Board and Leadership Meeting is requested; and

WHEREAS, the cost is approximately \$4,500, which includes registration, hotel, airfare, transportation, meals (not provided by the conference), and other minor incidentals.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby authorizes out of state travel for Vice Mayor Torres-O'Callaghan to attend the NLC 2025 Summer Board and Leadership Meeting to be held in Columbus, Ohio, from July 15, 2025, through July 19, 2025, which includes travel the day before and after the meeting.

The foregoing resolution was passed and adopted this 14th day of April 2025,
by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

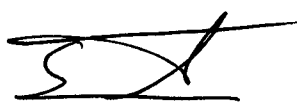
ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney



**Summer Board
& Leadership
Meeting**

 **July 16-18, 2025**

 Columbus, OH

[REGISTER NOW >>](#)

Registration for the 2025 Summer Board & Leadership Meeting is now open.

As a leader within the National League of Cities (NLC), you are invited to join Mayor Steve Patterson in Columbus, OH for the 2025 Summer Board & Leadership Meeting, July 16-18. This gathering for the NLC Board of Directors, Federal Advocacy Committees and Member Councils is central to the member-driven policy planning and decision-making process within NLC.

Registration is now open. Registration is free, however, attendees are responsible for their hotel accommodation. The meeting will take place at the Columbus Hilton Downtown. More information will be provided in your

registration confirmation.

The Summer Board & Leadership Meeting is where policy committees, member councils and NLC's board of directors meet to discuss the organization's budget, make policy amendments and discuss emerging issues for municipalities.



Schedule at a Glance

- Tuesday, July 15 – Travel Day
- Wednesday, July 16 – Board Committee Meetings (Executive, Finance, Leg Action & Membership)
- Thursday, July 17 – Board of Directors Meeting; Policy Committee Meetings; Member Council Meetings.
- Friday, July 18 – HELO, LIL & APAMO Meetings; Policy Committee Meetings

Helpful NLC Links:

[News & Insights](#)

[Upcoming Events](#)



[Resources & Training](#)

[Advocacy](#)

If this message is not displaying properly, please view in [browser](#).

This message was intended for: jtorres@ci.lathrop.ca.us. You may update your communication [preferences](#) from NLC at any time.

NLC

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ITEM 4.7

CITY MANAGER'S REPORT

APRIL 14, 2025, CITY COUNCIL REGULAR MEETING

ITEM: APPROVE OUT OF STATE TRAVEL FOR VICE MAYOR TORRES-O'CALLAGHAN TO ATTEND THE NATIONAL ASSOCIATION OF LATINO ELECTED AND APPOINTED OFFICIALS (NALEO) 42ND ANNUAL CONFERENCE

RECOMMENDATION: Adopt Resolution Authorizing Out of State Travel for Vice Mayor Torres-O'Callaghan to Attend the National Association of Latino Elected and Appointed Officials (NALEO) 42nd Annual Conference in Atlanta, Georgia July 21 - 25, 2025, and Related Budget Amendment

SUMMARY:

The National Association of Latino Elected and Appointed Officials (NALEO) Education Fund was founded in 1981 with the mission to promote Latino political and civic engagement and advocates for Latino rights. The NALEO Educational Fund is a non-profit, non-partisan organization that facilitates full Latino participation in the American political process, from citizenship to public service. Furthermore, NALEO was established to provide support and learning opportunities to elected and appointed Latino officials. The NALEO has approximately 7,000 +/- elected and appointed Latino members, which provides great networking opportunities on various public policy matters for its elected and or appointed members.

This year, the NALEO will host its 42nd Annual Conference in Atlanta, Georgia. City Council approval is being requested for out of state travel for Vice Mayor Torres-O'Callaghan to attend the NALEO 42nd Annual Conference, from July 21, 2025, to July 25, 2025. This includes travel the day before and after the conference. The estimated cost is approximately \$4,500, which includes conference registration, hotel, airfare, transportation, mileage, meals, parking and any other minor incidentals.

FISCAL IMPACT:

A budget amendment from the General Fund Reserves to the City Council Training and Travel expense fund in the amount of \$4,500 is being requested to cover the cost of travel.

ATTACHMENTS:

- A. Resolution Approving Out of State Travel to the NALEO 42nd Annual Conference
- B. NALEO 42nd Annual Conference Registration Information.

CITY MANAGER'S REPORT
APRIL 14, 2025, CITY COUNCIL REGULAR MEETING
OUT OF STATE TRAVEL APPROVAL FOR 42ND ANNUAL NALEO CONFERENCE

PAGE 2

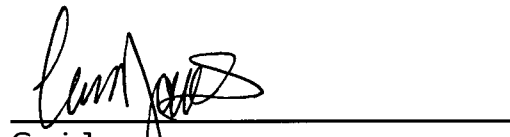
APPROVALS:



Teresa Vargas
Government Services Director/
City Clerk

3/21/25

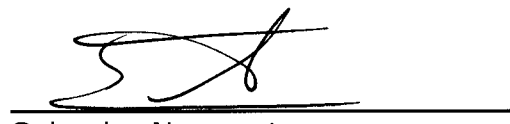
Date



Cari James
Finance Director

4/2/2025

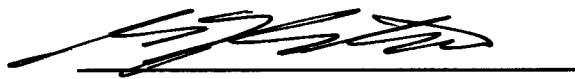
Date



Salvador Navarrete
City Attorney

3-27-2025

Date



Stephen J. Salvatore
City Manager

4.1.25

Date

RESOLUTION NO. 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP AUTHORIZING OUT OF STATE TRAVEL FOR VICE MAYOR TORRES-O'CALLAGHAN TO ATTEND THE NATIONAL ASSOCIATION OF LATINO ELECTED AND APPOINTED OFFICIALS (NALEO) 42ND ANNUAL CONFERENCE TO ATLANTA, GEORGIA FROM JULY 21, 2025, TO JULY 25, 2025, AND APPROVING RELATED BUDGET AMENDMENT

WHEREAS, the National Association of Latino Elected and Appointed Officials (NALEO) is a nonpartisan, non-profit organization that facilitates full Latino participation in political engagement. The association provides opportunities and support for the Latino leaders in every level of office with the mission to promote Latino political engagement and to advocate for Latino rights; and

WHEREAS, the NALEO's 2025 42nd Annual Conference will be bringing together a diverse group of elected and appointed officials, innovators, policy experts, and partners from across the nation to share best practices while elected and appointed officials participate in three days of issue and skills-based training; and

WHEREAS, City Council approval is being requested for out of state travel for Vice Mayor Torres-O'Callaghan to attend the NALEO's 2025 42nd Annual Conference, in Atlanta, Georgia, from July 21, 2025, to July 25, 2025, which includes travel the day before and after the conference; and

WHEREAS, the estimated cost is approximately \$4,500, which includes conference registration, hotel, airfare, transportation, mileage, meals, parking and any other minor incidentals;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby authorizes out of state travel for Vice Mayor Torres-O'Callaghan to attend the NALEO's 42nd Annual Conference to be held in Atlanta, Georgia, from July 21, 2025, through July 25, 2025; and

BE IT FURTHER RESOLVED, that the City Council approve a budget amendment from the General Fund Reserves to the City Council Training and Travel Account (Fund 1010-11-10-435-20-00) for FY 24-25 in the amount of \$4,500 to cover the cost of travel.

The foregoing resolution was passed and adopted this 14th day of April 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk




Salvador Navarrete, City Attorney



MEMBER

February 12, 2025

The NALEO Member Newsletter highlights resources, best practices, and the great work of NALEO Members across the country.



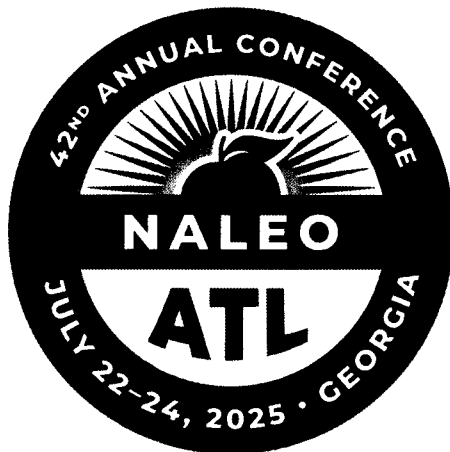
Wise people say
Only NALEO Members rush to receive
this newsletter
So we can't help curating
our content for you
Shall you read?
Would it be okay
If we kept sharing
our appreciation
for you?

We kick off 2025 with a lovely edition filled with information made with you in mind! Scroll down to see exclusive insights, like our sit-down with NALEO Educational Fund Chief Executive Officer, Member highlights, fun facts around

Valentine's Day and Black History Month, and things to be in the know for the NALEO 42nd Annual Conference and upcoming Policy Institutes.

What is coming up in 2025

Mark your calendars to join the nation's largest and most prestigious gathering of Latino elected and appointed officials and their supporters, the **NALEO 42nd Annual Conference**!



With Southern hospitality, vibrant culture, and deep history, Atlanta is ready to receive us as we gather to network, exchange perspectives, and foster solutions to the most pressing policy issues affecting our communities. **Register Early!** Early Bird Registration opens this March.

Thank you to our Presenting Partners



NALEO Policy Institute: Shaping Economic Success for Latinas

May 6–7, 2025 – Los Angeles, California

This convening will bring together Latino policymakers from the county, municipal, and community college levels of office for a national dialogue on the economic contributions of Latinas and policy solutions to amplify their success and that of their families. For more information, contact Ms. Cindia Velasco at cvelasco@naleo.org.

NALEO Policy Institute: STEM Education & Equipping the Next Generation of Latino Innovators

May 6–7, 2025 – Los Angeles, California

This convening will engage Latino elected and appointed education policymakers in a timely national conversation on the state of STEM education today. For more information, contact Dr. Rosita Ramirez at rramirez@naleo.org.

View the full calendar of events [here](#).

To inquire about sponsorship opportunities, please contact us at development@naleo.org.

Exclusive: Get to know our CEO

We asked our CEO, Arturo Vargas, a few questions just for our NALEO Member Newsletter readers



As we continue to kick off the year, what are NALEO's priorities for 2025?

This year is a critical transition for the organization. We are focused on a significant restructuring of how we advance our mission and deliver programs in a more cost-efficient and impactful manner. The funding landscape we rely on has changed dramatically since the pandemic, and we need to adjust as well. We will also undergo a strategic planning process, convening our Boards of Directors, senior staff, and key stakeholders to prepare the organization for the future. Given the moment for the country and our democratic institutions, this process will help determine how NALEO and NALEO Educational Fund can make the greatest impact in the years to come. These efforts will also set the stage for the commemoration of NALEO's 50th Anniversary and NALEO Educational Fund's 45th Anniversary in 2026.

How can our Members support NALEO's mission and goals?

The most impactful way for NALEO Members to support NALEO's mission and goals is to actively participate in our programs and convenings. We need to continue growing the NALEO network, so we need the support of our Members in inviting other Latino public officials to join the organization and become active Members as well. We also need our Members to invest in our organization. Most philanthropic contributions to nonprofits come from individual donors, and we need to develop that tradition more within the Latino community. I respectfully ask all our stakeholders who believe in our mission and work to make a personal financial tax-deductible contribution to NALEO Educational Fund at naleo.org/donate. We need to support each other!

Why should our Members attend the NALEO 42nd Annual Conference in Atlanta, Georgia, this July?

The NALEO 42nd Annual Conference promises to be a historic convening of the nation's Latino political leaders. It will be the first time that the NALEO Annual Conference is held in the South, and Atlanta has a rich history and growing Latino community that is eager to welcome the NALEO *familia* in July. The NALEO Educational Fund team is developing an exciting program for our members, leveraging some of the most significant assets that Atlanta has to offer. This year is also the 60th Anniversary of the Voting Rights Act of 1965, which has been a vital contributor to the political

progress of the Latino community; Atlanta will provide the ideal venue for a retrospective look at this seminal legislation.

If you had a day to yourself, no meetings, no work, how would you spend the day?

A day all to myself? Wow, I know exactly what I would do. I would spend the day working in my backyard, getting my hands into the earth, giving my extensive collection of trees and plants some overdue TLC.

Member Highlights

There is so much NALEO LOVE to give, and our members are spreading love, too! This month, we recognize two NALEO members from the corporate and public service sectors who serve their communities and are trailblazers in their leadership roles. We turn the spotlight to them as they share why they joined NALEO.

First NALEO Lifetime Member of 2025

Mr. Alfredo Pedroza

Sr. Vice President, Sr. Director – Government Affairs Government Relations and Public Policy Wells Fargo,
San Francisco, California

"As a proud gay son of Mexican immigrants, I became a Lifetime member of NALEO because its mission to empower Latino leaders aligns deeply with my personal commitment to public service across academia, nonprofits, government, and the private sector. NALEO is more than an organization — it's a familia that reminds us of our shared responsibility to uplift the communities we serve and represent, ensuring their voices are heard, and their needs are met as we work to build a more inclusive and equitable society."

Thank you, Mr. Pedroza, for your Lifetime Membership and support of our mission.



Hon. Daniela Velazquez
Alderwoman
City of St. Louis, Missouri

*"I joined NALEO to connect with fellow elected officials who share similar lived experiences as Latinos and to grow as a Councilmember through NALEO's expert curriculum. **The National Institute for Newly Elected Officials** provided invaluable insights into becoming a more effective leader in governance and introduced me to a network of peers from across the country who I am proud to now call friends."*

Thank you, Alderwoman Velazquez, for your membership and engagement, and **congratulations** on being the First Latina Elected to the City of St. Louis Board of Aldermen!



Upgrade your Annual Membership to Lifetime online at naleo.org/join,
or contact us for payment plan options.
Email us at membership@naleo.org to set up a plan.

Resources & Fun Facts

Songs about Love

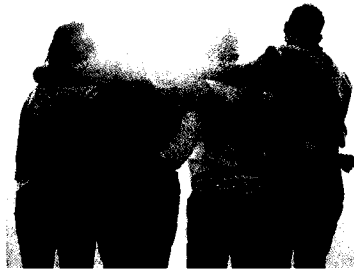
In the spirit of appreciation, Valentine's Day has been coined as a universal celebration of love, affection, friendships, and relationships, making it meaningful for people in different ways.

To help you celebrate the month of love and friendship, please enjoy these songs by Latino artists:

"A Mis Amigos" by Alberto Cortez

Alberto Cortez, an Argentine singer and songwriter, encapsulates a heartfelt and emotional tribute to the value of friendship as the lyrics describe, "*la familia que uno elige*."

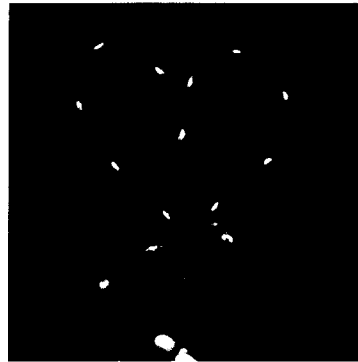
Enjoy this poetic song [here](#).



"Es Por Ti" by Juanes

Enjoy this song written by Colombian singer and songwriter, Juanes. The lyrics have become a staple for those who have found someone who brings joy and happiness into their life. In other words, *"Es por ti que brillan mis ojos hoy."*

Listen to the full melody [here](#).



Black History Month

Let's also celebrate the love for stories and community. In 1986, Congress designated February as Black History Month, a time to celebrate the many achievements of Black Americans in the United States, including the contributions of Afro-Latinos.

Let us recognize Arturo Schomburg, regarded as one of the foundational figures of Black History. He was a Puerto Rican writer, curator, American historian, and activist who helped shape how Black History is remembered. To learn more, click [here](#).

You can also click [here](#) to discover the journey of 10 famous Afro-Latinos.



Show yourself some love!

Valentine's Day is not only showing love to family and friends but also an opportunity to love yourself. Check out these wellness tips for you and those you hold dear:

- National Institutes of Health: [Wellness Toolkits](#) and [Emotional Wellness Toolkits](#)
- American Heart Association: [Life's Essential 8](#) – Health Behaviors and Health Factors
- Mental Health America: [Spanish-Language Resources](#)
- National Alliance for Hispanic Health: [Wellness Resources](#)

Because of NALEO

Have you implemented a policy, initiative, or program in your community because of something you learned at a NALEO Policy Institute or NALEO Annual Conference? If so, we would love to hear from you! Contact Martha Beall, Membership Services Manager, at (213) 765-9430 or mbeall@naleo.org.

Share with us! You may be featured in our next Member Newsletter!

Want to help us continue fulfilling our mission of facilitating full Latino participation in the American political process and empowering the next generation of Latino leaders? Consider supporting NALEO by making a donation today!



NALEO is a nonpartisan membership association whose constituency includes Latino elected and appointed officials from across the country.



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Our mailing address is:

NALEO Educational Fund · 1000 Corporate Center Dr. · Ste. 310 · Monterey Park, CA 91754 · USA

[View email in browser](#)

[update your preferences](#) or [unsubscribe](#)

NALEO 42ND ANNUAL CONFERENCE

JULY 22-24, 2025 • ATLANTA, GEORGIA

Thank you for registering for the NALEO 42nd Annual Conference scheduled for July 22-24, 2025, in Atlanta, Georgia at the Westin Peachtree Plaza. We are looking forward to seeing you in Hotlanta!

Hotel Information and Reservations

The deadline to make reservations at the NALEO group rate is **Wednesday, June 25, 2025**. NALEO reserved a block of rooms for attendees at the **Westin Peachtree Plaza, Atlanta**, (210 W. Peachtree St. NW, Atlanta, GA) where the Conference will be taking place. The NALEO room rate is \$215.00 (plus tax) a night. Room rates may vary from standard Conference dates. To make reservations at the Westin Peachtree Plaza Atlanta Hotel, use this link [NALEO Conference hotel reservations](#).

Conference Onsite Check-in

To check-in and pick up your badge, stop by the NALEO Conference registration counter. Location, coming soon.

Conference Registration Hours

Monday, July 21, 2025, 2:00 p.m. – 5:00 p.m. (Early Registration Check-In)
 Tuesday, July 22, 2025, 8:00 a.m. – 4:00 p.m.
 Wednesday, July 23, 2025, 8:00 a.m. – 4:00 p.m.
 Thursday, July 24, 2025, 8:00 a.m. – 2:00 p.m.

If Paying By Check


Registration will be considered complete when payment is received in full. If you need an invoice to be sent to you, please send a request to Elizabeth Barrera at ebarrera@naleo.org.

Make check payable to: **NALEO EDUCATIONAL FUND**
RE: NALEO 42nd Annual Conference/Registrants Name
1000 Corporate Center Drive, Ste. 310
Monterey Park, CA 91754

Cancellations

For cancellation requests, please contact Elizabeth Barrera at naleoconference@naleo.org. A \$200 processing fee will be charged. The last day to submit a registration cancellation is **Friday, July 11, 2025**. All reimbursements will be processed post-Conference.

Bring this barcode with you to print your badge onsite:

Registration Barcode	Registration Information
 * 7 0 5 0 8 6 *	Jennifer Torres O'Callaghan Vice Mayor City of Lathrop 390 Towne Centre Drive Lathrop, CA 95330 E-mail: jtorres@ci.lathrop.ca.us
If you are having trouble viewing the above barcode image, click here to print your barcode .	

You are registered for:

Sales Date	Description	Unit Price	Qty	Gross Amount
03/18/25	Full Conference Registration New/Renewing Members	\$900.00	1	\$900.00
03/18/25	Breakfast Opening Gavel Ceremony & Plenary Tuesday, July 22, 9:00 AM - 10:00 AM	\$0.00	1	\$0.00
03/18/25	National Leadership Luncheon & Plenary Tuesday, July 22, 12:30 PM - 2:00 PM	\$0.00	1	\$0.00
03/18/25	Breakfast Plenary Wednesday, July 23, 9:00 AM - 10:00 AM	\$0.00	1	\$0.00
03/18/25	National Leadership Luncheon & Plenary Wednesday, July 23, 12:30 PM - 2:00 PM	\$0.00	1	\$0.00

03/18/25	Breakfast Thursday, July 24, 9:00 AM - 10:00 PM	\$0.00	1	\$0.00
03/18/25	Networking Luncheon: A Taste of the South Thursday, July 24, 12:30 PM - 2:00 PM	\$0.00	1	\$0.00
Total Sales				\$900.00
03/18/25	Payment By VISA *9990			(\$900.00)
Balance Due				\$0.00

Sincerely,
NALEO Conference Team
naleoconference@naleo.org

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ITEM 4.8

CITY MANAGER'S REPORT APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE OUT OF STATE TRAVEL FOR THE MANAGEMENT ANALYST IN THE BUILDING DEPARTMENT TO ATTEND THE TYLER CONNECT 2025 CONFERENCE**

RECOMMENDATION: **Adopt Resolution Approving Out of State Travel for the Management Analyst in the Building Department to Attend the Tyler Connect 2025 Conference in San Antonio, Texas from May 11-14, 2025**

SUMMARY:

The Tyler Technology Connect 2025 (Connect 25) is the annual user conference for the City's comprehensive Enterprise Resource Planning (ERP) software. This conference is for Tyler Technology clients only and provides insight into the best practices as well as unique opportunities to improve our services and processes in our adopted system, Enterprise Permitting & Licensing (EPL) as well as the Lathrop Civic Access Portal (LCAP), available for public use for accessing the building permit system, business licensing, plans, and online payment processes. Connect 2025 offers wide-ranging workshop options, product training, technical applications, and business best practices. This event will give staff opportunities to learn of, and take back to our department, software enhancements, tips and tricks, and advanced product uses to improve City performance and efficiencies.

Aligned with the goals of keeping City staff informed and up-to-date on the latest technology, staff requests approval for the Building Department's Management Analyst, the City's project manager and system administrator to EPL, to attend the Connect 25 Conference to be held in San Antonio, Texas from May 11, 2025 through May 14, 2025. Tyler Connect 2025 is exclusively for Tyler clients to interact and learn directly from Tyler experts and Tyler user communities and will assist the City with making better use of our technology investment in daily work. Staff will attend sessions that will benefit the Department and the City as a whole. Staff will then take a train the trainer's approach upon return by updating the rest of the Department on lessons learned from the experts in usage of the EPL system.

Staff requests that the City Council approve the out of state travel for the Building Department's Management Analyst to attend the Connect Conference in San Antonio, Texas from May 11, 2025 through May 14, 2025. The estimated cost is \$3,500. Sufficient funds were allocated in the approved FY 2024-25 budget to cover the cost of training and travel.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**APPROVE OUT OF STATE TRAVEL FOR THE MANAGEMENT ANALYST IN THE BUILDING DEPARTMENT TO ATTEND THE TYLER CONNECT 2025 CONFERENCE****BACKGROUND:**

Since 2012, the City has been utilizing New World Systems (NWS) Enterprise Resource Planning (ERP) software for various functions including Financial Management, Human Resources, Utility Management, and Community Development, which includes the permitting module used daily by the Building Department. In 2015, Tyler Technologies acquired NWS software. The ERP system has supported City staff in the delivery of government services and improved the efficiency and effectiveness of the City's customer service and business practices.

Over time, Tyler Technologies has created online content and regional training programs providing opportunities for City staff to enhance their skills and knowledge of the ERP system, and this continues today with the City's current ERP software.

When the City approved the implementation and adoption of EPL in 2019, the Building Department's Management Analyst, at that time a Permit Technician I, was at the forefront of configuration for the City. As implementation was completed and the City went live on August 14, 2024, there has been a need for optimization of current Department processes that would align better with the new software system. This makes training opportunities such as this conference imperative for the Department and the City as a whole.

This spring, Tyler Technologies will be holding their annual user conference in San Antonio, Texas, Tyler Connect 2025 (Connect 25). Connect 25 provides extensive workshop options, product training, technical applications, and best business practices. This event will provide staff with opportunities to explore new ways to learn about software updates, tips and tricks, advanced product use to improve performance and efficiency, and learn from Tyler experts and Tyler user communities.

Staff recommends that City Council approve the out of state travel for the Building Department's Management Analyst to attend the Connect 25 Conference in San Antonio, Texas from May 11, 2025, to May 14, 2025. The estimated cost is \$3,500.

REASON FOR RECOMMENDATION:

This event will give staff opportunities to discover new ways to learn software enhancements, tips and tricks, and advanced product use to help improve software configuration, performance and efficiency. Staff will attend sessions that will benefit the Department and the City as a whole. Staff will then train the trainer's approach upon return by updating the rest of the Department on lessons learned from the experts in using the ERP system. Additionally, per the City of Lathrop's Travel Policy, Staff requires City Council's approval for out of state travel.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

**APPROVE OUT OF STATE TRAVEL FOR THE MANAGEMENT ANALYST IN THE
BUILDING DEPARTMENT TO ATTEND THE TYLER CONNECT 2025
CONFERENCE**

FISCAL IMPACT:

The estimated total cost of attending the Tyler Connect 2025 Conference is \$3500. Sufficient funds were allocated in the approved FY 2024-25 budget as approved by the City Council.

ATTACHMENTS:

- A. Resolution Approving Out of State Travel for the Management Analyst in the Building Department to Attend the Tyler Connect 2025 Conference in San Antonio, Texas from May 11-14, 2025
- B. Tyler Connect 2025 Conference Information and Agenda

CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
APPROVE OUT OF STATE TRAVEL FOR ONE CITY STAFF TO ATTEND THE
TYLER CONNECT 2025 CONFERENCE

PAGE 4

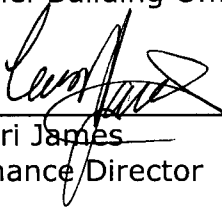
APPROVALS:



Ed Short
Chief Building Official

4-1-25

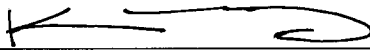
Date



Cari James
Finance Director

4/8/2025

Date



Michael King
Assistant City Manager

4.4.2025

Date



Salvador Navarrete
City Attorney

4-8-2025

Date



Stephen J. Salvatore
City Manager

4.9.25

Date

RESOLUTION NO. 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING OUT OF STATE TRAVEL FOR THE MANAGEMENT ANALYST IN THE BUILDING DEPARTMENT TO ATTEND THE TYLER CONNECT 2025 CONFERENCE IN SAN ANTONIO, TEXAS FROM MAY 11-14, 2025

WHEREAS, since 2012, the City has utilized New World Systems (NWS) Enterprise Resource Planning (ERP) software for various functions including Financial Management, Human Resources, Utility Management, and Community Development; and

WHEREAS, the ERP System has supported City staff in the delivery of government services and improved the efficiency and effectiveness of the City's customer service and business practices; and

WHEREAS, the Building Department has relied on the Community Development functions of the software for daily workload, permit processing, and inspection handling; and

WHEREAS, the Building Department was integral to the implementation of the current ERP Software, including Enterprise Permitting & Licensing (EPL), and maintenance and training on the software is a priority for efficiency of services; and

WHEREAS, the Tyler Connect 2025 (Connect 25) Conference is the annual user conference for Tyler clients only and provides a unique opportunity to improve our services by fully utilizing EPL and its capabilities; and

WHEREAS, the Connect 25 offers comprehensive workshop options, product training, technical applications, and business best practices; and

WHEREAS, this event will give staff opportunities to discover new ways to learn software enhancements, tips and tricks, and advanced product use to help improve performance and efficiencies; and

WHEREAS, aligned with the goals of keeping City staff informed and up-to-date on the latest technology, staff is requesting out of state travel for the Management Analyst of the Building Department to attend the Tyler Connect 25 Conference to be held in San Antonio, Texas from May 11, 2025 through May 14, 2025; and

WHEREAS, the estimated cost is \$3,500 and sufficient funds have been allocated in the approved FY 2024-25 budget.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve the out of state travel for the Management Analyst of the Building Department to attend the Tyler Connect 2025 Conference in San Antonio, Texas from May 11, 2025 through May 14, 2025.

Conference Info

Quick access to all the Connect 2025 details: when, where, agenda, registration fees, and more



Agenda

Plan your training classes, networking, and break times.

[See Conference Agenda](#)

Sessions

Learn about product training classes and session types.

[View Offered Sessions](#)

Maps

Check out the area and plan your way around the conference venue.

[See Property Maps](#)

Connect 101

New to Connect? Or has it been awhile? Visit the Connect 101 page.

[Learn the Basics](#)

Conference Info Details

When & Where

May 11-14, 2025
San Antonio, Texas

Henry B. Gonzalez Convention Center

Registration Fees

Join us the entire time or just for a day.

Early Bird (ends 3.14.25): \$1,199
Standard (begins 3.15.25): \$1,449
Sunday Workshops: \$200

Daily Registration

Monday \$599

Tuesday \$649 (includes evening event)

Wednesday \$449 (half-day)

Contact

Email us at tyler.events@tylertech.com.

Mobile App

Prior to Connect, download our mobile app and keep up with the latest conference info, including class documents, instructor bios, attendee lists, and more. App download details coming soon!

ROI

We've prepared an **ROI document** to help you communicate the benefits of attending along with the value you can take back to your organization.

Code of Conduct

We want to ensure a safe, harassment-free, inclusive event. Read our **Code of Conduct**.

New to Connect?

If you've never been to Tyler Connect — or if it's been a while — check out our **Connect 101 page** to learn more about our premier user conference. We've done our best to capture the electric, collaborative experiences, but attending is believing! We hope to see you this year.



Need to register for Connect 2025?

Join us and thousands of your peers to learn all about your Tyler products and the latest industry trends.
Here's an [ROI planning document](#) to help you present the benefits of attending.

[Connect Menu](#)

[Connect Questions](#)

[Event Details](#)

[Social Profiles](#)

[Main Menu](#)

Dear Ed Short,

I would like to attend Tyler Connect 2025, May 11-14. This event will give me a unique opportunity to discover new ways to boost our productivity and improve our services by making full use of our EPL and New World products. Not only will I be able to interact with and learn directly from Tyler Technologies' staff, but the conference will also allow me to network with industry peers from across the country to exchange ideas, insights, best practices, and solutions to make better use of our technology investment in my daily work.

Additional benefits of attending this educational event include:

- Hundreds of educational and training sessions highlighting software enhancements, tips and tricks, and advanced product use to help improve my performance and our organization's outcomes and efficiencies
- Networking opportunities with professional peers from our region and in similar roles across the country
- Exclusive insight from Tyler executives on current and future projects
- Continuing Professional Education (CPE) credits, where applicable
- Our inclusion in Tyler's nationwide Connected Communities vision, which is transforming the future of government

If allowed to attend Tyler Connect, I plan to use the attached ROI worksheets to note the valuable takeaways from each training session and document the advantageous professional connections I make during the conference, including how each will support my work year-round.

Here is a complete breakdown of the expected conference costs:

Registration

Early Registration: \$1,199 (through March 14, 2025)

Standard Registration: \$1,449 (March 15, 2025 – May 14, 2025)

TOTAL:

Thank you for considering my request to attend Tyler Connect 2025. For more information, including specific class and networking information, visit www.tylertech.com/connect.

Sincerely,

Hailey Emery

Conference Schedule

Explore the agenda to plan your time and maximize your conference experience.

▼ Sunday, May 11

Registration & Solutions Hub Open

12:00 p.m.–6:00 p.m.

Workshops*

2:00 p.m.–5:00 p.m.

*Available only to certain products at an additional cost.

▼ Monday, May 12

Registration & Solutions Hub Open

7:30 a.m.–4:30 p.m.

Session 1 (Opening & Keynote)

8:30 a.m.–9:30 a.m.

Break

9:30 a.m.–10:00 a.m.

Session 2

10:00 a.m.–11:00 a.m.

Break

11:00 a.m.–11:30 a.m.

Session 3

11:30 a.m.–12:30 p.m.

Lunch

12:30 p.m.–2:00 p.m.

Session 4

2:00 p.m.–3:00 p.m.

Break

3:00 p.m.–3:30 p.m.

Session 5

3:30 p.m.–4:30 p.m.

Client Happy Hour

4:30 p.m.–6:00 p.m.

▼ Tuesday, May 13

Registration & Solutions Hub Open

8:00 a.m.–4:30 p.m.

Session 6

8:30 a.m.–9:30 a.m.

Break

9:30 a.m.–10:00 a.m.

Session 7

10:00 a.m.–11:00 a.m.

Break

11:00 a.m.–11:30 a.m.

Session 8

11:30 a.m.–12:30 p.m.

Lunch

12:30 p.m.–2:00 p.m.

Session 9

2:00 p.m.–3:00 p.m.

Break

3:00 p.m.–3:30 p.m.

Session 10

3:30 p.m.–4:30 p.m.

Client Appreciation Event

6:00 p.m.–10:00 p.m.

▼ Wednesday, May 14

Registration Open

8:00 a.m.–12:00 p.m.

Session 11

8:30 a.m.–9:30 a.m.

Break

9:30 a.m.–10:00 a.m.

Session 12

10:00 a.m.–11:00 a.m.

Break

11:00 a.m.–11:30 a.m.

Session 13

11:30 a.m.–12:30 p.m.

Enterprise Permitting & Licensing

Workshop: GIS Makes EP&L Go 'Round: Enhance End User Experience with GIS [1402]

Products: Enterprise Permitting & Licensing

Track(s): Community Development, Business Management, Environmental Health

Who Should Attend: Administrators

Feeling lost with GIS? Not after this workshop! We'll review the configuration of existing map services that require changes. Dive into advanced GIS configurations such as spatial collections and parcel splits. Learn how to optimize geo queries and rules to maximize functionality and automation. We'll also explore the GIS-related settings necessary for mobile apps, Civic Access, and Geocoding.

Event Details

Sunday, May 11 | 2:00 PM - 5:00 PM CDT | HBGCC-304B-Ballroom Level (3)

Sunday #1

School ERP Pro Enterprise Records Management Enterprise ERP Student Transportation Enterprise Jury Enterprise Corrections ERP Pro (9)
Municipal Justice New World ERP Enterprise Supervision Enterprise Permitting & Licensing eFile Assessment & Tax Pro Enterprise Justice
Enterprise Public Safety Enterprise Assessment & Tax Versatrans Enterprise State Regulatory ERP Pro (10)

Opening & Keynote - Regenerative Resilience: Leading in a Future Defined by Disruption [1876]

Products: School ERP Pro, Enterprise Records Management, Enterprise ERP, Student Transportation, Enterprise Jury, Enterprise Corrections, ERP Pro (9), Municipal Justice, New World ERP, Enterprise Supervision, Enterprise Permitting & Licensing, eFile, Assessment & Tax Pro, Enterprise Justice, Digital Solutions, General Education, Enterprise Public Safety, Enterprise Assessment & Tax, Versatrans, Enterprise State Regulatory, ERP Pro (10)

Who Should Attend: Anyone and Everyone

The velocity of change in our world has moved from incremental to exponential to instantaneous. New tech, which once took decades to integrate into society, is now taking only a matter of days or weeks to reach millions of people - and it's not slowing down. Regenerative Resilience™ is a dynamic talk designed to arm you to thrive in today's unpredictable world. Learn to sculpt disruption into transformative power. This keynote shares tools made in, from, and for a world in constant flux. Move through this time, not with caution, but with confidence and vision.

Event Details

Monday, May 12 | 8:30 AM - 9:30 AM CDT | HBGCC-Exhibit Hall 1-Street Level (1)

Monday #1

Enterprise Permitting & Licensing

New Civic Access [1321]

Products: Enterprise Permitting & Licensing

Track(s): Community Development, Business Management

Who Should Attend: End Users

We are excited to offer a preview of the new look and feel of what is to come for Civic Access for 2025. This session covers the new screens and functions.

Event Details

Monday, May 12 | 10:00 AM - 11:00 AM CDT | HBGCC-304B-Ballroom Level (3)

Monday #2

School ERP Pro Enterprise ERP ERP Pro (9) Enterprise Public Safety Enterprise Assessment & Tax Municipal Justice New World ERP
Enterprise Permitting & Licensing ERP Pro (10)

Content Manager: An Implementation Journey [1200]

Products: School ERP Pro, Enterprise ERP, ERP Pro (9), Enterprise Public Safety, Enterprise Assessment & Tax, Municipal Justice, New World ERP, Enterprise Permitting & Licensing, ERP Pro (10)

Track(s): Information Technology, Management, General, Content Manager

Who Should Attend: Clients who are looking to expand the use of Content Manager within their organization

Join us to learn about El Cajon's journey transitioning from third-party software to leveraging Content Manager for all of their unique needs. During this session, you will meet a client who has implemented Content Manager functionality across city departments. Bring any questions you have for the panelist; this will be an interactive session!

Event Details

Monday, May 12 | 10:00 AM - 11:00 AM CDT | HBGCC-305-Ballroom Level (3)

Monday #2 alt

Introduction to Hub: Unlocking the Essentials [1183]

Products: Enterprise Permitting & Licensing, Enterprise ERP, Enterprise Records Management, New World ERP, Enterprise Assessment & Tax, School ERP Pro

Track(s): Financials, Hub, Human Resources and Payroll, Content Manager, Payments & Cashiering, Time & Attendance

Who Should Attend: Clients interested in learning about Hub basics.

Join us for an engaging introduction to the Hub Application from the perspective of a brand-new user. In this class, we will explore various cards and pages, learning how to add meaningful content. You'll discover features like Global Search, the Content Library, and card interactions, gaining a foundational understanding of how to navigate Hub effectively. This class is designed for novice users to the Hub application.

EWS

Monday, May 12 | 11:30 AM - 12:30 PM CDT | HBGCC-302A-Ballroom Level (3)

Tuesday, May 13 | 8:30 AM - 9:30 AM CDT | HBGCC-302A-Ballroom Level (3)

Monday #3

Enterprise Permitting & Licensing

Decision Engine, AI, GIS: Get the Most Out of These with Civic Access [1341]

Products: Enterprise Permitting & Licensing

Track(s): Community Development, Business Management, Environmental Health

Who Should Attend: Administrators

Learn about the upcoming features for Decision Engine, AI, and GIS, and how they benefit Civic Access. Find out about plans for 2025 and discover how these features may help optimize your usage of Civic Access.

EWS

Monday, May 12 | 2:00 PM - 3:00 PM CDT | HBGCC-304B Ballroom Level (3)

Monday #4

Enterprise Permitting & Licensing Enterprise ERP

Interactive Reporting Basic [1222]

Products: Enterprise Permitting & Licensing, Enterprise ERP

Track(s): Community Development, Data & Insights, Financials, Hub, Time & Attendance

Who Should Attend: Attendees interested in learning about the basics of Interactive Reporting.

This hands-on lab session will provide an introduction to Tyler's new Interactive Reporting offering. Interactive Reporting will be included in Enterprise ERP version 2025.x and higher.

EWS

Monday, May 12 | 3:30 PM - 4:30 PM CDT | HBGCC-213-Meeting Level (2)

Monday #5

Enterprise Permitting & Licensing

Enterprise Permitting & Licensing General Session [1324]

Products: Enterprise Permitting & Licensing

Track(s): General Session

Who Should Attend: Administrators, End Users

Join leaders from Tyler's Enterprise Permitting & Licensing team as they discuss key initiatives for the year and what you can expect in the coming months. Also, take the time to celebrate your peers in the industry as we celebrate our Tyler Excellence Award winners. You do not want to miss this always entertaining opening session!

EWS

Tuesday, May 13 | 8:30 AM - 9:30 AM CDT | HBGCC-Stars at Night B1-Ballroom Level (3)

Tuesday #1

Enterprise Permitting & Licensing Enterprise ERP

Interactive Reporting 101 [1221]

Products: Enterprise Permitting & Licensing, Enterprise ERP

Track(s): Community Development, Data & Insights, Financials, Hub, Time & Attendance

Who Should Attend: Attendees interested in learning about the basics of Interactive Reporting.

Introducing the future of reporting and analytics: Tyler's Interactive Reporting application, an intuitive tool to view, shape, and output your data to a wide variety of audiences. Interactive Reporting will be included in Enterprise ERP version 2025.x and higher.

Monday, May 12 | 10:00 AM - 11:00 AM CDT | HBGCC-302A-Ballroom Level (3)

Tuesday, May 13 | 10:00 AM - 11:00 AM CDT | HBGCC-302A-Ballroom Level (3)

Tuesday #2

Enterprise ERP ERP Pro (10) Enterprise Records Management Enterprise Permitting & Licensing

Maximizing Community Engagement through My Civic: Proven Strategies from El Cajon [1295]

Products: Enterprise ERP , General Education, ERP Pro (10), Enterprise Records Management, Enterprise Permitting & Licensing

Track(s): My Civic

Who Should Attend: Anyone

Gain insights from real-life experiences and discover effective marketing tactics to increase community engagement with the My Civic app. Join us for an interactive session led by Chris Berg, Marketing & Engagement Manager for the City of El Cajon. Chris will share successful strategies his team used to drive community engagement with their app, from targeted campaigns to hands-on outreach efforts. Attendees will learn practical steps to attract users, promote app features, and sustain long-term engagement.

Tuesday, May 13 | 11:30 AM - 12:30 PM CDT | HBGCC-302A-Ballroom Level (3)

Tuesday #3

Enterprise Permitting & Licensing

Online Contact Management [1330]

Products: Enterprise Permitting & Licensing

Track(s): Community Development, Business Management, Environmental Health

Who Should Attend: IT Administrators, Clerks, and Administrators

We will discuss a broad range of general online contact management information, including TID-C, sub contacts, merging contacts, and how it all works to benefit your Enterprise Permitting & Licensing (EPL) users.

Tuesday, May 13 | 2:00 PM - 3:00 PM CDT | HBGCC-304B-Ballroom Level (3)

Tuesday #4

Enterprise ERP Enterprise Records Management Enterprise Assessment & Tax New World ERP ERP Pro (9) ERP Pro (10) Enterprise Permitting & Licensing

Hub Mastery: Unlocking Insights with Advanced Tips and Tricks [1186]

Products: Enterprise ERP , Enterprise Records Management, Enterprise Assessment & Tax , New World ERP, ERP Pro (9), ERP Pro (10), Enterprise Permitting & Licensing

Track(s): Hub

Who Should Attend: Hub super users

Ready to unleash the power of your data? Join us for an engaging Tips and Tricks session where you'll explore advanced column filtering and master the art of creating smooth card interactions that connect across Hub pages. Discover how to copy cards and refine your data for richer insights, add thresholds, and even tackle some fun DATE MATH! Take your customization skills to the next level to transform the way you work with data and make it truly work for you!

Tuesday, May 13 | 2:00 PM - 3:00 PM CDT | HBGCC-302A-Ballroom Level (3)

Tuesday #4alt

Enterprise Permitting & Licensing

EPL and Civic Access Upcoming Roadmap [1352]

Products: Enterprise Permitting & Licensing

Track(s): Community Development, Business Management, Environmental Health

Who Should Attend: Administrators, End Users

At Connect 2025, attendees will see and train on the releases available to them right now. But, what does the future hold for our Enterprise Permitting & Licensing and Civic Access products? Join this session and follow Chris and Jeremy as they provide insight into what our development teams will be working on next year and beyond.

Tuesday, May 13 | 3:30 PM - 4:30 PM CDT | HBGCC-303BC-Ballroom Level (3)

EWS

Tuesday #5

Enterprise ERP Enterprise Records Management ERP Pro (9) ERP Pro (10) Enterprise Permitting & Licensing

Exploring My Civic: A Hands-On Tour of My Civic's Resident Engagement Features [1296]

Products: Enterprise ERP, General Education, Enterprise Records Management, ERP Pro (9), ERP Pro (10), Enterprise Permitting & Licensing

Track(s): My Civic

Who Should Attend: Beginners welcome

Join us for an interactive session exploring the core features of the My Civic mobile app! Participants will engage in hands-on activities that showcase essential functionalities designed to enhance resident engagement. We'll demonstrate how residents can easily report issues, access community resources, pay bills, and connect with local staff, all while highlighting the user-friendly nature of the app.

Tuesday, May 13 | 3:30 PM - 4:30 PM CDT | HBGCC-303A-Ballroom Level (3)

EWS

Tuesday #5alt

Enterprise Permitting & Licensing

iG Inspect: From A to Z [1328]

Products: Enterprise Permitting & Licensing

Track(s): Community Development

Who Should Attend: Inspectors

This session focuses on iG Inspect, the application used in the field to complete a majority of the inspections scheduled in Enterprise Permitting & Licensing (EPL). We'll review how inspectors manage, reschedule, and reassign inspections in the field, as well as complete checklist items, take photos, and submit the final determination back to EPL.

Wednesday, May 14 | 8:30 AM - 9:30 AM CDT | HBGCC-304B-Ballroom Level (3)

EWS

Wednesday #1

SHOW MORE

Enterprise Permitting & Licensing

Maximize, Troubleshoot Hub [1358]

Products: Enterprise Permitting & Licensing

Track(s): Community Development, Business Management, Environmental Health

Who Should Attend: Administrators, End Users

Learn to maximize Hub for your jurisdiction. Drill down on existing cards to display more details from Enterprise Permitting & Licensing (EPL), link custom field layouts, and gather some basic troubleshooting tips.

Wednesday, May 14 | 10:00 AM - 11:00 AM CDT | HBGCC-304B-Ballroom Level (3)

EWS

Wednesday #2

Advanced HUB [1300]

Products: Enterprise ERP

Track(s): Financials, Hub

Who Should Attend: Any Enterprise ERP users who are interested in learning advanced customization tools to enhance their financial operations through the HUB

Tyler Hub offers a range of advanced functionalities that go beyond basic reporting and dashboard features. These advanced functions are designed to enhance user experience, streamline processes, and provide deeper insights into data. In this session, we will dive into how to customize HUB for your financial needs to enhance operational efficiency and provide a comprehensive view of financial management.

BWS

10:00 AM - 11:00 AM

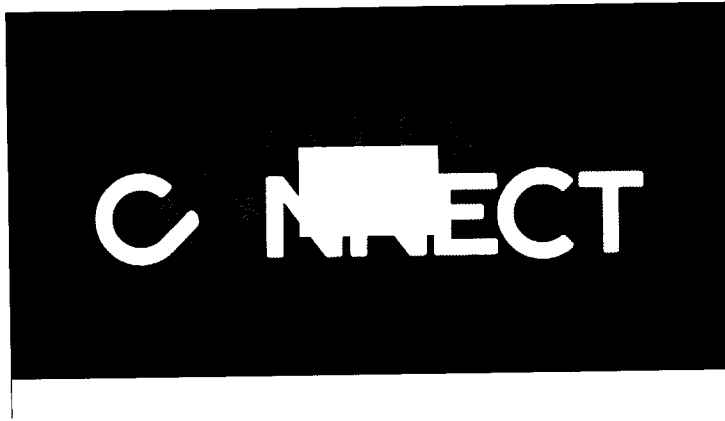
Tuesday, May 13 | 10:00 AM - 11:00 AM CDT | HBGCC-214C-Meeting Level (2)

11:30 AM - 12:30 PM

Wednesday, May 14 | 11:30 AM - 12:30 PM CDT | HBGCC-214C-Meeting Level (2)

Tyler Connect 101

All the Connect Basics: What is Connect? Who attends?
Why attend?



An Inside Look at Connect & Hear From Attendees

Connect is more than a user conference — it's an experience — and we want our clients to experience it all! See what Connect is all about, what our past attendees have learned at Connect, and why they attend!

Connect is ...

Tyler's annual user conference

a private conference for Tyler clients only

known for product training, influential speakers, and networking in a fun environment

a great place to see product demos and meet one-on-one with Tyler staff

a great opportunity to earn continuing education (CPE) credits

held annually in the spring at various U.S. locations

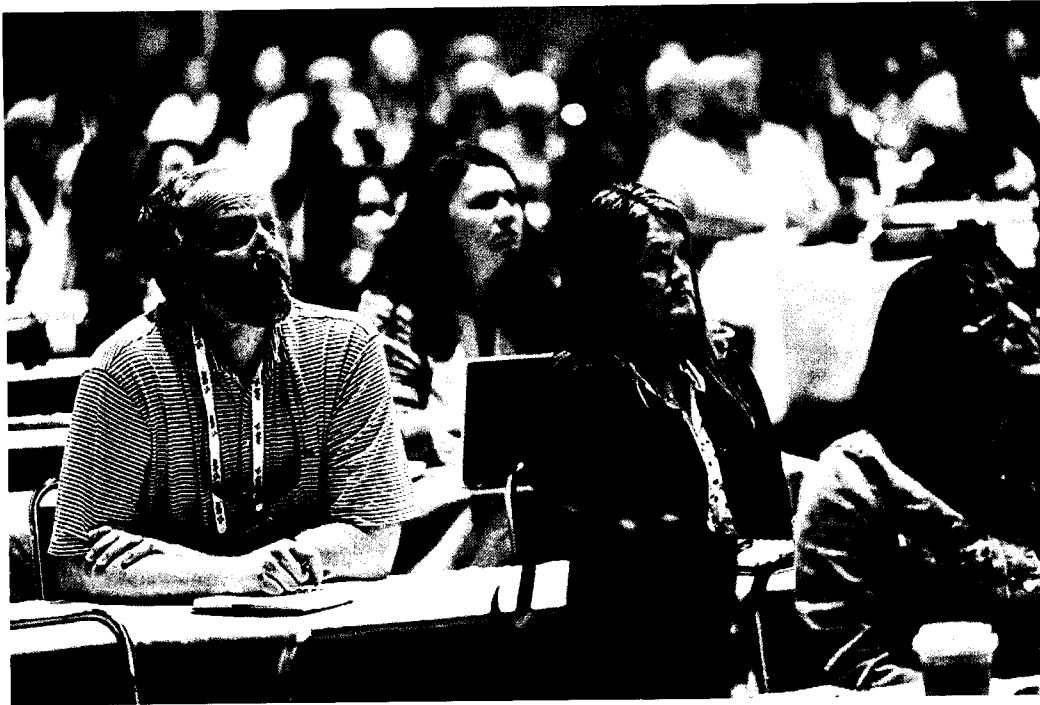
Have you read our Connect 2025 pre-event blog?

Discover how Connect is more than a user conference — it's an experience.

Read our [pre-event blog](#) and hear from past attendees, see highlights from last year's conference, and if you have any other questions about Connect, check out our [FAQ page](#) for further details.

Building Your Schedule

After registering, you'll want to build your personal schedule to get all the classes and training you want and need. Within our class catalog, each class will have the applicable product(s) within a colored box above the class title to help you build your schedule with the correct classes. See the [complete breakdown](#) to choose the right classes.



Need to register for Connect 2025?

Join us and thousands of your peers to learn all about your Tyler products and the latest industry trends. Here's an [ROI planning document](#) to help you present the benefits of attending.

Have you read our Connect 2025 pre-event blog?

Discover how Connect is more than a user conference — it's an experience.



Management Analyst to complete ROI Worksheet and include with training reimbursement request.

Session ROI Worksheets

Use these convenient worksheets to take notes after each session to record key information, action items, and estimated impacts. Reference these notes when you create your post-conference report (copy and paste additional sections as needed).

Session Title

Session Presenter

Session Summary

Key Information

Action Items Identified

Estimated Impact



Management Analyst to complete ROI Worksheet and include with training reimbursement request.

Professional Connections ROI

Use these convenient worksheets to take notes after you network with peers so you can record key information, action items, and estimated impacts. Reference these notes when you create your post-conference report (copy and paste additional sections as needed). Notes are available for download through the session catalog.

Met With
Discussion Focus

Session Summary

Key Information

Action Items Identified

Estimated Impact

ITEM 4.9

CITY MANAGER'S REPORT APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE FACILITY FEE WAIVER REQUEST FOR RIPTIDE FOOTBALL AND CHEER TO HOST PRACTICES AT THE STEAM ACADEMY PARK FROM JULY 7, 2025, THROUGH SEPTEMBER 30, 2025**

RECOMMENDATION: **Adopt Resolution to Approve Facility Fee Waiver Request from Riptide Football and Cheer for the Use of the STEAM Academy Park from July 7, 2025, through September 30, 2025, to Host Practices**

SUMMARY:

Riptide Football and Cheer submitted a facility Fee Waiver request for the use of the STEAM Academy Park for July 7, 2025 through September 30, 2025 to host football and cheerleading practices from 5:00 p.m. to 8:30 p.m. in accordance with Lathrop Municipal Code 12.20 Parks. Staff requests City Council review and consider adoption of a resolution to approve the facility Fee Waiver request from Riptide Football and Cheer for their use of the STEAM Academy Park in accordance with the City of Lathrop Fee Waiver Policy.

BACKGROUND:

Staff received a request for a fee waiver that meets the requirements of the Fee Waiver Policy, from a local Lathrop organization for the use of a City facility to support their activities. Riptide Football and Cheer is a local Lathrop non-profit engaged in providing youth an opportunity to learn responsibility and teamwork through football and cheerleading. Riptide Football and Cheer submitted a Facility Fee Waiver for the use of the STEAM Academy Park for July 7, 2025 through September 30, 2025 to host football and cheerleading practices from 5:00 p.m. to 8:30 p.m.

RECOMMENDATION:

Staff recommends Council find the requested waiver provides a public benefit to the community and the amount of the request is de minimis in nature and not subsidized from other facility fees and approve the Facility Fee Waiver requested by Riptide Football and Cheer.

FISCAL IMPACT:

The fees associated with the facility fee waiver request total \$4,916.72 which includes both the cost of the facility and staffing.

**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
RIPTIDE FOOTBALL AND CHEER FEE WAIVER**

PAGE 2

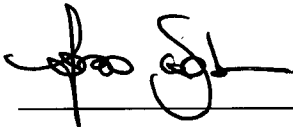
ATTACHMENTS:

- A. A Resolution to Approve Facility Fee Waiver Request for Riptide Football and Cheer for the Use of the STEAM Academy Park to Host Football and Cheer Practices Totaling \$4,916.72
- B. Fee Waiver Calculations

**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
RIPTIDE FOOTBALL AND CHEER FEE WAIVER**

PAGE 3

APPROVALS:



Todd Sebastian
Director of Parks, Recreation and Fleet

4.2.2025

Date



Cari James
Director of Finance

4/2/2025

Date



Salvador Navarrete
City Attorney

4.2.2025

Date



Thomas Hedegard
Deputy City Manager

4/2/2025

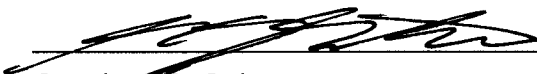
Date



Michael King
Assistant City Manager

4.3.2025

Date



Stephen J. Salvatore
City Manager

4.7.25

Date

RESOLUTION NO. 25 -**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE FACILITY FEE WAIVER REQUEST FROM RIPTIDE FOOTBALL AND CHEER FOR THE USE OF CITY FACILITIES TO HOST FOOTBALL AND CHEER PRACTICES TOTALING \$4,916.72**

WHEREAS, the City received a Facility Fee Waiver request from Riptide Football and Cheer in accordance with the City of Lathrop Fee Waiver Policy; and

WHEREAS, Riptide Football and Cheer submitted a facility fee waiver request for the use of STEAM Academy Park from July 7, 2025, through September 30, 2025 to host football and cheer practices; and

WHEREAS, staff reviewed the request and recommends Council approval because the requested waiver meets the requirements of the Fee Waiver Policy and is of public benefit, de minimis in nature and not subsidized from other facility fees.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lathrop hereby finds the request to be of public benefit, de minimis in nature and not subsidized from other facility fees and does hereby approve the Facility Fee Waiver for Riptide Football and Cheer for the use of STEAM Academy Park in the amount of \$4,916.72.

PASSED AND ADOPTED this 14th day of April 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Teresa Vargas, City Clerk

Paul Akinjo, Mayor

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

Riptide Football and Cheer

Fee Calculations for 2025 Request for Use of Facilities

<u>Facility</u>	<u>Month Rqstd</u>	<u>Dates</u>	<u>Purpose</u>	<u>Rate/Day</u>	<u>Total Price</u>
STEAM Academy Fields	July 7 - September 30	Weekdays	Practice	3.5hrs/80 days	\$ 5,425.00
				10% discount	\$ (542.50)
TOTAL					\$4,882.50

City of Lathrop Staffing

Fee Calculations for 2025 Request Staff Time Associated with Fee Waiver Request

<u>Event</u>	<u>Title</u>	<u>Hourly Rate</u>	<u>Hrs Rastd</u>		
	Administrative Fee	\$ 34.22	1	\$ 34.22	\$ 34.22
TOTAL					\$34.22

\$4,916.72

**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**

ITEM: **APPROVE AMENDMENT NO. 2 TO THE PUBLIC INFRASTRUCTURE CREDIT AND REIMBURSEMENT AGREEMENT RELATING TO THE CENTRAL LATHROP SPECIFIC PLAN AREA**

RECOMMENDATION: **Adopt Resolution to Approve Amendment No. 2 to the Public Infrastructure Credit and Reimbursement Agreement with Saybrook CLSP, LLC and Lathrop Land Acquisition, LLC relating to the Central Lathrop Specific Plan Area**

SUMMARY:

The City of Lathrop adopted the Central Lathrop Specific Plan (CLSP) in 2004. Since then, the City has worked with Saybrook CLSP, LLC and Lathrop Land Acquisition, LLC (collectively referred to as "Saybrook") to complete infrastructure improvements eligible for credit or reimbursement.

On March 9, 2020, the City of Lathrop and Saybrook entered into a Public Infrastructure Credit and Reimbursement Agreement (Agreement) to manage credits and reimbursements for infrastructure improvements. The Agreement outlines mechanisms for applying credits and paying reimbursements to Saybrook as the CLSP development progresses. On September 12, 2022, Amendment No. 1 to the Agreement (Amendment No. 1) was approved to include completed and accepted facilities.

Amendment No. 2 to the Agreement is needed to add facilities that have been completed by Saybrook and accepted by the City since Amendment No. 1 was approved. In addition, Amendment No. 2 includes the transfer of unused credits to eligible reimbursements subject to the limits of LMC 3.22.070 (B) as requested by Saybrook. Staff recommend City Council approve Amendment No. 2 to the Public Infrastructure Credit and Reimbursement Agreement with Saybrook CLSP, LLC, and Lathrop Land Acquisition, LLC.

BACKGROUND:

The City of Lathrop adopted the CLSP in 2004. The City prepared and certified an Environmental Impact Report (EIR) for the project and adopted a Mitigation Monitoring Program. In the same year, the City approved a Development Agreement (DA) with Richland Planned Communities (Richland), which established development rights and governed the relationship between the City and Richland. In 2011, Richland relinquished its rights under the DA pursuant to a settlement agreement, and in 2016, the City approved the assignment of the DA to Saybrook, along with an amendment.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**APPROVE AMENDMENT NO. 2 TO THE PUBLIC INFRASTRUCTURE CREDIT AND REIMBURSEMENT AGREEMENT RELATING TO THE CLSP AREA**

On March 9, 2020, the City of Lathrop and Saybrook entered into the Agreement. The Agreement provides a clear framework for managing credits and reimbursements related to infrastructure improvements constructed by Saybrook. It also details mechanisms for applying credits against impact fees and reimbursing eligible costs incurred by Saybrook during construction.

On July 11, 2022, City Council adopted the West/Central Transportation and Central Lathrop Specific Plan Capital Facility Fee Update Studies to incorporate infrastructure constructed by Saybrook, including traffic signals, parks, storm drain improvements, and a water tank.

On September 12, 2022, City Council approved Amendment No. 1 to include the facilities that have been completed by Saybrook and accepted by the City since the Agreement was executed.

On November 14, 2022, City Council approved the adjusted GASB 34 Reports related to the previously accepted public improvements in the CLSP, which now include soft costs such as engineering design, change orders, and permitting.

On October 14, 2024, City Council adopted the 2024 CFF Study, which updated several fees in the CLSP area to better reflect the costs of the improvements and comply with new state laws governing fee calculations.

The City imposes impact fees upon new development in the CLSP area that benefit from the infrastructure improvements constructed by Saybrook. The proposed Amendment No. 2 will help ensure the collection and payment of reimbursements to Saybrook prior to the issuance of a building permit as detailed in LMC 3.22.070 (B). In addition, Amendment No. 2 includes the transfer of unused credits to eligible reimbursements subject to the limit of LMC 3.22.070 (B) as requested by Saybrook. Staff recommend that Council adopt a resolution approving Amendment No. 2 to the Agreement with Saybrook.

REASON FOR RECOMMENDATION:

Amendment No. 2 to the Public Infrastructure Credit and Reimbursement Agreement provides an updated accounting of the improvements constructed and transfer Saybrook's unused credits to reimbursements eligible for reimbursement pursuant to LMC 3.22.070 (B). Fees are collected and reimbursed to Saybrook.

FISCAL IMPACT:

There is no fiscal impact to the City. Any reimbursement to Saybrook would be from the collection of impact fees and all staff time associated with the preparation of the agreement has been paid by Saybrook.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

**APPROVE AMENDMENT NO. 2 TO THE PUBLIC INFRASTRUCTURE CREDIT
AND REIMBURSEMENT AGREEMENT RELATING TO THE CLSP AREA**

ATTACHMENTS:

- A. Resolution to Approve Amendment No. 2 to the Public Infrastructure Credit and Reimbursement Agreement with Saybrook CLSP, LLC and Lathrop Land Acquisition, LLC relating to the Central Lathrop Specific Plan Area
- B. Amendment No. 2 - Public Infrastructure Credit and Reimbursement Agreement Saybrook CLSP, LLC and Lathrop Land Acquisition, LLC

CITY MANAGER'S REPORT

PAGE 4

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

**APPROVE AMENDMENT NO. 2 TO THE PUBLIC INFRASTRUCTURE CREDIT
AND REIMBURSEMENT AGREEMENT RELATING TO THE CLSP AREA**

APPROVALS:



Bellal Nabizadah
Assistant Engineer

4/9/25

Date



Brad Taylor
City Engineer

4/9/2025

Date



Cari James
Finance Director

4/9/2025

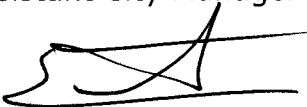
Date



Michael King
Assistant City Manager

4/9/2025

Date



Salvador Navarrete
City Attorney

4-9-2025

Date



Stephen J. Salvatore
City Manager

4.10.25

Date

RESOLUTION NO. 25 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE AMENDMENT NO. 2 TO THE PUBLIC INFRASTRUCTURE CREDIT AND REIMBURSEMENT AGREEMENT WITH SAYBROOK CLSP, LLC AND LATHROP LAND ACQUISITION, LLC RELATING TO THE CENTRAL LATHROP SPECIFIC PLAN AREA

WHEREAS, the City of Lathrop adopted the Central Lathrop Specific Plan (CLSP) in 2004; and

WHEREAS, in 2004, the City approved a Development Agreement (DA) with Richland Planned Communities (Richland), which established development rights and governed the relationship between the City and Richland; and

WHEREAS, in 2011 Richland relinquished its rights under the DA pursuant to a settlement agreement; and

WHEREAS, in 2016 the City approved the assignment of the DA to Saybrook CLSP, LLC and Lathrop Land Acquisition LLC (Saybrook) along with an amendment; and

WHEREAS, on March 9, 2020, the City of Lathrop and Saybrook entered into the Agreement, which provides a clear framework for managing credits and reimbursements related to infrastructure improvements constructed by Saybrook and details mechanisms for applying credits against impact fees and reimbursing eligible costs incurred during construction; and

WHEREAS, on July 11, 2022, City Council adopted the West/Central Transportation and Central Lathrop Specific Plan Capital Facility Fee Update Studies to incorporate infrastructure constructed by Saybrook, including traffic signals, parks, storm drain improvements, and a water tank; and

WHEREAS, on September 12, 2022, City Council approved Amendment No. 1 to include the facilities that have been completed by Saybrook and accepted by the City since the Agreement was executed; and

WHEREAS, on November 14, 2022, City Council approved the adjusted GASB 34 Reports related to the previously accepted public improvements in the CLSP, which now include soft costs such as engineering design, change orders, and permitting; and

WHEREAS, on October 14, 2024, City Council adopted the 2024 CFF Study, which updated several fees in the CLSP area to better reflect the costs of the improvements and comply with new state laws governing fee calculations; and

WHEREAS, Amendment No. 2 to the Public Infrastructure Credit and Reimbursement Agreement provides a simple and current statement of credits and eligible reimbursements and details the mechanisms for the application of credits and payment of reimbursements to Saybrook as the project moves forward; and

WHEREAS, the City imposes impact fees upon new development in the CLSP area that benefit from the infrastructure improvements constructed by Saybrook; and

WHEREAS, the proposed Amendment No. 2 is intended to ensure the timely collection and payment of eligible reimbursements prior to the issuance of a building permit and includes the transfer of credits to eligible reimbursements subject to the limits of LMC 3.22.070 (B) as requested by Saybrook. Staff recommends that Council adopt a resolution to approve Amendment No. 2 to the Agreement with Saybrook; and

WHEREAS, there is no fiscal impact to the City because all reimbursable sums are from the collection of impact fees and all staff time associated with the preparation of the agreement has been paid by Saybrook; and

WHEREAS, staff recommends that Council approve Amendment No. 2 to the Public Infrastructure Credit and Reimbursement Agreement with Saybrook CLSP, LLC and Lathrop Land Acquisition, LLC relating to the CLSP area.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve the proposed Amendment No. 2 to the Public Infrastructure Credit and Reimbursement Agreement with Saybrook CLSP, LLC and Lathrop Land Acquisition, LLC relating to the Central Lathrop Specific Plan Area.

PASSED AND ADOPTED by the City Council of the City of Lathrop this 14th day of April 2025 by the following vote:

AYES:

NOES:

ABSTAIN:

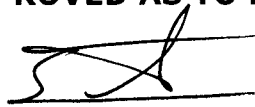
ABSENT:

Paul Akinjo, Mayor

ATTEST:

Teresa Vargas
City Clerk

APPROVED AS TO FORM:



Salvador Navarrete
City Attorney

SECOND AMENDMENT TO PUBLIC INFRASTRUCTURE CREDIT AND REIMBURSEMENT AGREEMENT RELATING TO THE CENTRAL LATHROP SPECIFIC PLAN AREA

This Second Amendment to Public Infrastructure Credit and Reimbursement Agreement Relating to the Central Lathrop Specific Plan Area (“**Second Amendment**”) is made and entered into this 14th day of April 2025 (“**Effective Date**”) by and between the City of Lathrop, a municipal corporation of the State of California (“**City**”); Saybrook CLSP, LLC, a Delaware limited liability company (“**Saybrook CLSP**”); and Lathrop Land Acquisition, LLC, a Delaware limited liability company (“**Lathrop Land**”) (Saybrook CLSP and Lathrop Land are collectively referenced herein as “**Developer**”). City and Developer may be collectively referred to herein as the “**Parties**” or individually as a “**Party**.”

RECITALS

A. Parties entered into the Public Infrastructure Credit and Reimbursement Agreement Relating to the Central Lathrop Specific Plan Area (“**Agreement**”) on March 9, 2020.

B. On September 12, 2022, the City approved and executed Amendment No. 1 to the Agreement (“**First Amendment**”) to include facilities completed by Developer and accepted by the City since execution of the original Agreement.

C. City accepted improvements for the Traffic Signal at Golden Valley Parkway and Faber Drive through the adoption of Resolution 22-2184 on November 14, 2022. Developer paid \$586,055.00 for construction of these improvements.

D. City accepted improvements for the Landscaping along a portion of Golden Valley Parkway through the adoption of Resolution 22-2184 on November 14, 2022. Developer paid \$339,665.48 for construction of these improvements.

E. City accepted improvements for Phase 1C Neighborhood Park through the adoption of Resolution 23-5206 on January 9, 2023. Developer paid \$1,803,961.00 for construction of these improvements.

F. City accepted improvements for Phase 1C Linear Park through the adoption of Resolution 23-5234 on March 13, 2023. Developer paid \$2,742,819.09 for construction of these improvements.

G. City accepted improvements for Phase 1D Neighborhood Park through the adoption of Resolution 23-5391 on October 9, 2023. Developer paid \$2,352,779.50 for construction of these improvements.

H. City accepted improvements for the Central Pacific and Spartan Way Intersection through the adoption of Resolution 23-5391 on October 9, 2023. Developer paid \$506,329.31 for construction of these improvements.

I. Parties wish to amend Exhibit F of the Agreement to reflect the remaining future facilities.

J. Parties wish to amend the Agreement to include Exhibit H for purposes of reflecting that unused credits previously identified in Exhibit C-1 are transferred by this Amendment to sums eligible for reimbursement subject to the limits of the Agreement and Lathrop Municipal Code

3.22.070 (B). Upon execution of this Second Amendment, no credits shall remain under Exhibit C-1 of the Agreement.

THEREFORE, City and Developer agree to amend the Agreement as follows:

AMENDMENT

1. Replace Exhibit F. The attached Exhibit F shall replace prior versions of Exhibit F.
2. Transfer of Unused Credits to Eligible Reimbursements. Parties agree to recategorize all unused and therefore remaining credits from Exhibit C-1 of the Agreement into the category of eligible Reimbursement, as defined in the Agreement. The Reimbursement shall be subject to the terms and limitations set forth in the Agreement and Lathrop Municipal Code Section 3.22.070 (B). The amounts eligible for reimbursement after the recategorization of credits are depicted in Exhibit H and Exhibit H is hereby added to the Agreement to memorialize such recategorization. Upon execution of this Second Amendment, no credits shall remain outstanding under Exhibit C-1.
3. No other changes. All other terms, conditions, covenants, obligations and agreements in the Agreement shall remain in full force and effect and without any change due to this Second Amendment. Except as specifically set forth herein, the Agreement shall remain in full force and effect in accordance with its terms. To the extent this Second Amendment is inconsistent with the Agreement, this Second Amendment shall govern and control

IN WITNESS WHEREOF, the Parties have executed this Second Amendment as of the last date shown opposite their signatures.

CITY:

CITY OF LATHROP, a California
municipal corporation

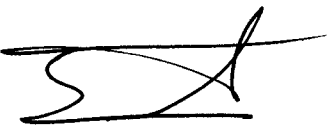
By: _____
Stephen J. Salvatore
City Manager

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:

Saybrook CLSP, LLC, a Delaware limited
liability company

By: Saybrook Fund Investors, LLC
its Managing Member

By: _____
Jeffrey M. Wilson, Officer

Lathrop Land Acquisition, LLC, a
Delaware limited liability company

By: Saybrook Fund Investors, LLC
its Managing Member

By: _____
Jeffrey M. Wilson, Officer

Exhibit - F (REVISED)

As of: April 14, 2025

Future Credits and Reimbursements
--

Traffic Signals:		
Golden Valley Parkway and Locomotive Street	\$	650,000
Phase II - SSJID Oversizing	\$	2,162,234

Notes: 1.) Dollar amounts listed are estimates only; Actual dollar amount will be calculated once improvement is completed.

Exhibit - H (New)

As of: April 14, 2025

Central Lathrop Specific Plan: Credits Transferred to Reimbursement

Fee Type	Culture & Leisure - Facilities	In- Lieu Community Parks Dedication	Surface Water Supply	Sewer/ Recycled Water System	West/ Central Lathrop Transportation
Initial Credit (Dwelling Units*)	441.35	1771.94	938.00	2225.03	990.42
Remaining Balance**	23.35 Dwelling Units*	1353.94 Dwelling Unit's*	520.00 Dwelling Unit's*	1807.03 Dwelling Unit's*	572.42 Dwelling Unit's*
Cost per Dwelling Unit pursuant to the 2024 CFF Study	\$ 2,709	\$ 2,916	\$ 6,099	\$ 5,590	\$ 9,123
Equivalent Cost	\$ 63,255	\$ 3,948,089	\$ 3,171,480	\$ 10,101,298	\$ 5,222,188
Source/Authority	Goodwin CFF 9/17/24	Goodwin CFF 9/17/24	Goodwin CFF 9/17/24	Goodwin CFF 9/17/24	Goodwin CFF 9/17/24

*Converted to Single Family Units (SFU) ** Beginning Balance Per Fee Credit Assignment "Saybrook 20-14"

ITEM 4.11

CITY MANAGER'S REPORT APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE BUDGET AMENDMENT TO THE INFORMATION SYSTEMS DEPARTMENT BUDGET TO FUND CYBERSECURITY RELATED PURCHASES**

RECOMMENDATION: **Adopt Resolution Approving a Budget Amendment to the Information Systems Department Budget to Fund Cybersecurity Related Purchases**

SUMMARY:

Cybercrime poses a significant threat to the privacy and economic security of all consumers and businesses, and the connections to various cyber entities poses a significant threat to the security of our operations on a daily basis. Therefore, proactive approaches and changes to security by the Information Systems Department have been instrumental to the protection of our internet/cyber transactions, such as email exchange, banking, web searches and downloads.

Every day the City is faced with hundreds of thousands of relentless attempts by hackers and web pirates attempting to steal financial, business, personal, or otherwise sensitive information. These relentless attempts have the potential to orchestrate massive disruptions to city business, thus causing large financial losses. These threats can emanate from computers controlled by local, national or foreign criminals.

On March 11, 2024, the City Council approved an increase in the amount of \$440,000, to the Information Systems Department's (ISD) budget for cybersecurity software and related subscriptions. This action by the Council marked a significant milestone in bolstering the Cities' cyber security posture. At that time, however, staff did not anticipate the increasing cost related to these purchases. Tonight's item is requesting additional funding to continue strengthening the City's cybersecurity infrastructure and ensuring compliance with evolving security standards set by State and Federal governments.

Therefore, staff requests that the City Council consider adopting the proposed resolution approving a budget amendment in the amount of \$150,000 from the equipment replacement reserves to pay for cybersecurity related purchases that strengthen the City's cybersecurity defenses, ensure compliance with federal cybersecurity requirements, reduce insurance costs, and position the City for future grant eligibility through adherence to NIST cybersecurity frameworks.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**APPROVE BUDGET AMENDMENT TO FUND CYBERSECURITY PURCHASES****BACKGROUND:**

Council's approval of a budget increase for cybersecurity software subscriptions March 11, 2024, marked a significant milestone in bolstering the Cities' cyber security posture. That amendment was specifically earmarked to cover the expenses associated with acquiring cyber security software subscriptions, essential for aligning with the rigorous standards outlined by the National Institute of Standards and Technology (NIST). Compliance with these standards is not only mandated by the Department of Homeland Security (DHS) and the Department of Justice (DOJ) but also required for the City to pursue future State and Federal Grants. Additionally, adherence to NIST guidelines enables the City to maintain its cyber security insurance, thereby potentially reducing the overall cyber security insurance expenses incurred by the City. By investing in this initiative, the City demonstrates its commitment to proactive cybersecurity measures, ensuring resilience against emerging threats.

In order to be in compliance and accelerate the implementation of mandated requirements set by State and Federal agencies, the Information Systems Department made several cybersecurity software subscription purchases under the City Manager's signing authority. This expedited approach aligns with the urgency of meeting the rigorous compliance requirements set forth by the Department of Homeland Security (DHS) and the Department of Justice (DOJ). Compliance with these federal standards is essential not only to protect City systems but also to ensure eligibility for future grants. Additionally, adherence to these standards directly impacts the City's ability to secure cyber insurance coverage, potentially reducing insurance premiums by demonstrating a robust and proactive security posture. These purchases were carried out in accordance with the Lathrop Municipal Code by soliciting multiple quotes from twelve vendors or leveraging public cooperative purchasing agreements.

Staff requests that the City Council adopt a resolution tonight to approve a budget amendment of \$150,000 from equipment replacement reserves to pay for cybersecurity related purchases that strengthen the City's cybersecurity defenses, ensure compliance with federal cybersecurity requirements, reduce insurance costs, and position the City for future grant eligibility through adherence to NIST cybersecurity frameworks.

REASON FOR RECOMMENDATION:

To fund cybersecurity related purchases that ensure compliance with the requirements of the Department of Homeland Security (DHS) and the Department of Justice (DOJ), enhance the City's cyber security posture, maintain cyber security insurance coverage, and potentially reduce insurance premiums.

FISCAL IMPACT:

A budget amendment in the amount of \$150,000 is needed in the Information Systems Department Budget under subscriptions to cover the existing shortfall and for additional cybersecurity related software and hardware purchases for the remainder of FY 24-25. Staff is requesting the following budget amendment:

Decrease Equipment Replacement Reserves

1010-243-0000	\$150,000
---------------	-----------

Increase Appropriations

1010-17-20-435-10-00	\$150,000
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ATTACHMENTS:

- A. Resolution Approving a Budget Amendment to the Information Systems Department Budget to Fund Cybersecurity Related Purchases

CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
APPROVE BUDGET AMENDMENT TO FUND CYBERSECURITY PURCHASES

PAGE 4

APPROVALS:



Tony Fernandes
Information Systems Director

3-25-2025
Date



Cari James
Finance Director

3/25/25
Date



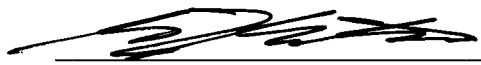
Michael King
Assistant City Manager

3.26.2025
Date



Salvador Navarrete
City Attorney

3-25-2025
Date



Stephen J. Salvatore
City Manager

3-26-25
Date

RESOLUTION NO. 25 -

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP
APPROVING A BUDGET AMENDMENT TO THE INFORMATION SYSTEMS
DEPARTMENT BUDGET TO FUND CYBERSECURITY RELATED PURCHASES**

WHEREAS, cybercrime poses a significant threat to the privacy and economic security of all consumers and businesses; and

WHEREAS, every day the City is faced with hundreds of thousands of relentless attempts by hackers and web pirates attempting to steal financial, business, personal, or otherwise sensitive information; and

WHEREAS, these relentless attempts have the potential to orchestrate massive disruptions to city business, thus causing large financial losses; and

WHEREAS, Council's approval of a budget increase for cybersecurity software subscriptions March 11, 2024, marked a significant milestone in bolstering the Cities' cyber security posture; and

WHEREAS, to be in compliance and accelerate the implementation of mandated requirements set by State and Federal agencies, the Information Systems Department made several cybersecurity software subscription purchases under the City Manager's signing authority; and

WHEREAS, these purchases were executed in accordance with the Lathrop Municipal Code by soliciting multiple quotes from twelve vendors or leveraging public cooperative purchasing agreements; and

WHEREAS, due to budgetary constraints, additional funding is required to support these critical cybersecurity investments; and

WHEREAS, staff requests that the City Council adopt a resolution to approve a budget amendment of \$150,000 from the equipment replacement fund.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Lathrop does hereby approve of the budget amendment of \$150,000 from the equipment replacement fund 1010-243-0000, to fund the cybersecurity purchases as detailed below.

Decrease Equipment Replacement Reserves

1010-243-0000	\$150,000
---------------	-----------

Increase Appropriations

1010-17-20-435-10-00	\$150,000
----------------------	-----------

The foregoing resolution was passed and adopted this 14th day of April 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:


ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**

ITEM: APPROVE PURCHASE OF A BUCKET TRUCK AND TWO TILT TRAILERS FROM TEREX USA, LLC AND BONANDER TRAILER

RECOMMENDATION: Adopt Resolution to Approve the Purchase of a Bucket Truck and Two Tilt Trailers from Terex USA, LLC and Bonander Trailer

SUMMARY:

The City operates and maintains a fleet of heavy equipment and work vehicles for the purpose of inspecting, maintaining and operating City parks, facilities, utilities, and related infrastructure. As the City expands, reliable heavy equipment becomes crucial for seamless operations, timely project completions, and enhanced community service.

Staff requested and received Sourcewell quotes for a bucket truck and two (2) tilt trailers. Staff requests Council approve the purchase of the equipment listed below, totaling \$243,019.

Sufficient funds were approved in the fiscal year 2024-25 adopted budget for the proposed purchases.

BACKGROUND:

As the City continues to expand rapidly, the need for heavy equipment within the City also rises. The City must procure the appropriate equipment and tools to allow City employees to perform required repairs and maintenance. This proposed equipment will also decrease the City's reliance on contractors, expediting the work and reducing the overall cost.

The LT40 bucket truck will be utilized by the maintenance team in performing various tasks throughout the City such as minor City tree trimming, placing and removing banners for Veteran's Day and Memorial Day, and replacing street light bulbs and photocells. The T16DT is a deck-tilt trailer that can haul the mini excavator, skid steer, and multiple attachments, which will allow our maintenance team to provide a rapid response for pothole repairs, minor street sweeping, and various construction projects that require these pieces of equipment. The T6DT is a smaller deck-tilt trailer that will allow reliable and safe transport of the vibratory drum roller and scissor lift to different locations in the City.

The quotes were acquired utilizing Sourcewell, a governmental agency that establishes purchasing contracts through a competitive bidding process. Pursuant to Lathrop Municipal Code 2.36.110D, additional quotes are not required.

CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
APPROVE PURCHASE OF A BUCKET TRUCK AND TWO TILT TRAILERS

PAGE 2

Staff has determined that the equipment listed below would best meet the needs of the City. Staff has also determined that each new piece of equipment's corresponding price relative to its anticipated service life represents a better return on the City's investment than renting the equipment or contracting for the maintenance or repair services requiring each piece of equipment.

Staff requests City Council approve the purchase of heavy equipment listed below:

DESCRIPTION	VENDOR	PRICE PER EQUIPMENT	TOTAL PRICE (+EST. TAX & FEES)
Terex LT40 Bucket Truck	Terex	\$185,750.00	\$202,003
TowMaster Trailers T-16DT Tilt Trailer	Bonander Trailer	\$23,650.00	\$26,271
TowMaster Trailers T-6DT Tilt Trailer	Bonander Trailer	\$11,790.00	\$14,745
Total			\$243,019

REASON FOR RECOMMENDATION:

The requested purchases will enable the City to efficiently meet its day-to-day operational needs and enhance its emergency response capacity, resulting in improved efficiency and effectiveness.

FISCAL IMPACT:

The total cost for the purchase of a bucket truck and two tilt trailers is \$243,019. Sufficient funds have been included in the approved biennial budget for fiscal year 2024-25 and will be paid from the PW Parks & Landscape Maintenance Fund.

LT40 Bucket Truck	\$202,003	1010-50-80-450-30-00
T-16DT Tilt Trailer	\$26,271	1010-50-80-450-20-00
T-6DT Tilt Trailer	\$14,745	1010-50-80-450-20-00

ATTACHMENTS:

- A. Resolution to Approve the Purchase of a Bucket Truck and Two Tilt Trailers from Terex USA, LLC and Bonander Trailer
- B. Quote – LT40 Bucket Truck
- C. Quote – T-16DT Tilt Trailer
- D. Quote – T-6DT Tilt Trailer

CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
APPROVE PURCHASE OF A BUCKET TRUCK AND TWO TILT TRAILERS

PAGE 3

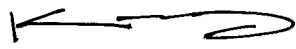
APPROVALS:



Dominic Maraspini
Maintenance Services Supervisor

4/4/2025

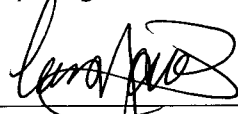
Date

 FOR

Brad Taylor
City Engineer

4.7.2025

Date



Cari James
Director of Finance

4/8/2025

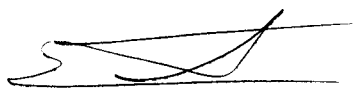
Date

 FOR

Michael King
Assistant City Manager

4.7.2025


Date



Salvador Navarrete
City Attorney

4.7.2025

Date



Stephen J. Salvatore
City Manager

4.8.25

Date

RESOLUTION NO. 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE PURCHASE OF A BUCKET TRUCK AND TWO TILT TRAILERS FROM TEREX USA, LLC AND BONANDER TRAILER

WHEREAS, City operates and maintains a fleet of heavy equipment and work vehicles for the purpose of inspecting, maintaining and operating City parks, facilities, utilities, and related infrastructure; and

WHEREAS, as the City expands, reliable heavy equipment becomes crucial for seamless operations, timely project completions, and enhanced community service; and

WHEREAS, the quotes were acquired utilizing Sourcewell, a governmental agency that establishes purchasing contracts through a competitive bidding process. Pursuant to Lathrop Municipal Code 2.36.110D, additional quotes are not required; and

WHEREAS, staff is requesting Council's approval to purchase the following items:

DESCRIPTION	VENDOR	PRICE PER EQUIPMENT	TOTAL PRICE (+EST. TAX & FEES)
Terex LT40 Bucket Truck	Terex	\$185,750.00	\$202,003
TowMaster Trailers T-16DT Tilt Trailer	Bonander Trailer	\$23,650.00	\$26,271
TowMaster Trailers T-6DT Tilt Trailer	Bonander Trailer	\$11,790.00	\$14,745
Total			\$243,019

WHEREAS, sufficient funds have been included in the approved biennial budget for fiscal year 2024-25 and will be paid from the PW Parks & Landscape Maintenance Fund for the proposed purchase totaling \$243,019.

LT40 Bucket Truck	\$202,003	1010-50-80-450-30-00
T-16DT Tilt Trailer	\$26,271	1010-50-80-450-20-00
T-6DT Tilt Trailer	\$14,745	1010-50-80-450-20-00

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lathrop does hereby approve the purchase of the heavy equipment listed above for a total amount of \$243,019.

The foregoing resolution was passed and adopted this 14th day of April 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

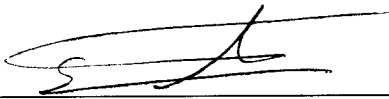
ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney



Customer Order Acknowledgement

Terex USA, LLC dba Terex Utilities - 3140 15th Avenue SE - Watertown, SD 57201 - Phone: 605-882-4000

Date: 02/27/2025

All Stock Trucks Are Subject To Prior Sale

Company: City of LathropAddress: 390 Towne Center DrivePhone: 209-328-0185City, State: Lathropo, CAContact: Dominic MaraspiniEmail: dmaraspini@ci.lathrop.ca.usTEREX Quote #: QU34884

Sourcewell Contract Number: 110421-TER

Stock Truck or Slot #: _____

Unit Model: LT40Baseline Price: \$ 185,750.00

FET Tax Estimate: If Applicable _____

Service Center Upfit: _____

Grand Total: \$ 185,750.00

This written description and attached specifications have been produced by Terex USA, LLC dba Terex Utilities and shall not be released, disclosed, nor duplicated without the written permission of Terex USA, LLC dba Terex Utilities.

Prices are subject to change until shipment. Applicable taxes and any applicable surcharges to be added. Taxes, shipping, handling and lead times are estimates and subject to change. Quoted prices are based on total package and subject to change if all items not purchased. All prices quoted are in U.S. dollars unless otherwise specified. Payment by cash or certified check only. **Chassis price based off current pricing available at time of quote. Pricing is subject to change based on vehicle sourcing; final price to be confirmed prior to time of invoice.** Chassis payment is due within 30 days of chassis receipt at our facility. Quote withdrawn after 60 days.

Please ensure the accuracy of the specifications and drawings you provide. Changes made after receipt of order may incur additional charges. If you are trading equipment in, you warrant that: You have good title to the trade-in; it is free of all liens and encumbrances; all information you have provided related to the trade-in is true and correct.

Terex purchased chassis through Terex preferred International Dealer will include at no additional cost a special tow package for 12 months/unlimited mileage to nearest International Dealership for a warrantable failure. Coverage limited to \$550 per incident. For roadside assistance call 1-800-448-7825.

Terex-purchased chassis through Terex preferred Freightliner Dealer will include at no additional cost a special tow package for 12 months/unlimited mileage/KM extended towing coverage \$550 cap FEX applies. For roadside assistance call 1-800-FTL-HELP.

Notes: 1) Delivery Terms are CPT - 2020 .
- Delivery to customer included.

2) Payment Terms are INV 30 .

3) Delivery days from receipt of order shall be 280-310 Days .

Buyer hereby agrees to purchase the products in this quotation, subject to acceptance by Seller. Buyer has read and agrees to Seller's Terms and Conditions of Sale.

Buyer agrees that it shall not export or re-export Terex equipment or parts, technology, information or warranty related services directly or with its knowledge indirectly into: (a) Russia, Belarus or the following regions of Ukraine: Crimea, Sevastopol, Donetsk People's Republic (DNR), Luhansk People's Republic (LNR), Kherson and Zaporizhzhia; or (b) Iran, Cuba, Syria or North Korea without first obtaining written approval from Seller.

Terex USA, LLC dba Terex Utilities

Terex Utilities Inc.

Accepted By: _____

PO Number: _____

Account Manager: _____

Grand Total: _____

Date: _____



**TEREX USA, LLC dba TEREX UTILITIES ("Seller")
TERMS AND CONDITIONS OF SALE
U.S. and CANADA (except Quebec)**

1. Terms and Conditions. The provision by Seller to Buyer of any Equipment or Parts (collectively referred to as "Products") shall be exclusively governed by these Terms and Conditions of Sale ("Terms and Conditions") and Seller's sales order acknowledgement (collectively referred to as "Agreement"). This Agreement cancels and supersedes any and all terms and conditions previously issued by Seller and shall remain in effect unless and until superseded in writing by Seller. Acceptance of an order for Products by Seller shall be deemed to constitute a binding agreement between the parties pursuant to these Terms and Conditions and Buyer agrees that the order may not thereafter be countermanded or otherwise changed without the explicit prior written consent of Seller. No other terms and conditions shall apply, including the terms of any purchase order submitted to Seller by Buyer, whether or not objected to by Seller or whether or not such terms are inconsistent or conflict with or are in addition to these Terms and Conditions. These Terms and Conditions shall be deemed accepted by Buyer if any of the following occurs: (i) if confirmed by Buyer, (ii) if undisputed by Buyer within ten (10) days after receipt, or (iii) if Seller delivers Products to Buyer. Any communication construed as an offer by Seller and acceptance thereof is expressly limited to these Terms and Conditions. The Products are intended for industrial/commercial use by professional contractors and their trained employees and are not intended for use by consumers.

2. Terms of Payments. Payment for Products purchased by Buyer shall be made in accordance with any of the following terms, provided they have been previously arranged with and expressly approved by Seller in writing: (1) cash in advance; (2) confirmed, irrevocable letter of credit established in such amount and form and at such time and at such bank as shall be approved by Seller in respect of each order; (3) credit account purchases for which payment will be due and payable on net thirty (30) day terms, plus service and other charges applicable to past due amounts in accordance with Seller's written notices; or (4) other payment arrangements expressly approved by Seller in writing prior to or at the time the order is placed. If any Buyer credit account purchase is not paid in accordance with Seller's credit payment terms, in addition to any other remedies allowed in equity or by law, Seller may refuse to make further shipments without advance payment by Buyer. Nothing contained herein shall be construed as requiring Seller to sell any Products to Buyer on credit terms at any time, or prohibiting Seller from making any and all credit decisions which it, in its sole discretion, deems appropriate for Seller. Seller shall have the right, at its option, to charge interest on all amounts not paid when due and Buyer agrees to pay such interest calculated on a daily basis, from the date that payment was due until the Seller receives payment in full, at the rate of 1.5% per month or the maximum rate permitted by applicable law. Unless otherwise agreed in writing between Seller and Buyer, Seller may, in its sole discretion, increase or decrease the price of any Product, as Seller deems reasonably necessary, at any time prior to shipment and invoice Buyer for the same. If Buyer orders the chassis through Seller, the chassis payment is due upon receipt of chassis by Seller and the balance owed for the completed unit is due in accordance with agreed upon payment terms. When supplied by Buyer, Seller will inspect the chassis upon receipt and will notify Buyer of any chassis mounted components (including but not limited to fuel tanks, air tanks, battery boxes and exhaust systems) that require relocation. Buyer will be invoiced for such work upon completion of the finished Equipment.

3. Taxes and Duties. Unless otherwise noted, prices quoted do not include taxes or duties of any kind or nature. Buyer agrees that it will be responsible for filing all tax returns and paying applicable tax, duty, export preparation charge and export documentation charge resulting from the purchase of the Products. In addition, in the event any other similar tax is determined to apply to Buyer's purchase of the Products from Seller, Buyer agrees to indemnify and hold Seller harmless from and against any and all such other similar taxes, duties and fees. All prices quoted are U.S. dollars unless otherwise specified. The amount of any present or future taxes applicable to the sale, transfer, lease or use of the Products shall be paid by Buyer; or in lieu thereof, Buyer shall provide Seller with a tax exemption certificate satisfactory to the applicable taxing authority proving that no such tax is due and payable upon such sale, transfer, lease or use.

4. Title, Property, Risk and Delivery. Unless otherwise stated in writing, for all intra-continental United States shipments, all prices and delivery are FCA, point of manufacture (Incoterms 2020); for all other shipments, all prices and delivery are FAS, named port of shipment (Incoterms 2020). Title and all risk of loss or damage to Products shall pass to Buyer upon delivery, as per Incoterms 2020. Any claims for loss, damage or delay in transit must be entered and prosecuted by the Buyer directly with the carrier, who is hereby declared to be the agent of the Buyer. Seller shall not be liable for any delay in performance of this agreement or delivery of the Products, or for any damages suffered by Buyer by reason of delay, when the delay is caused, directly or indirectly, by a force majeure event described in Section 20 herein or any other cause beyond Seller's control. Claims for shortages in shipments shall be deemed waived and released by Buyer unless made in writing within five (5) days after Buyer's receipt of shipment. Seller's responsibility for shipment shall cease upon delivery of the Products to the place of shipment, and all claims occurring thereafter shall be made to or against the carrier by Buyer. Delivery shall generally be 240 to 270 days after receipt by Seller of a signed Order, provided that, where applicable: (1) Seller receives the chassis a minimum of 90 days prior to scheduled delivery, (2) drawings are timely sent by Buyer and the approved drawings are returned to Seller by Buyer by the requested date, (3) all vendor-supplied components and Buyer-supplied accessories are received by Seller by the date necessary to comply with scheduled delivery. Seller shall not be liable for any delay in performance of this agreement or delivery of the Products, or for any damages suffered by Buyer by reason of delay, when the delay is caused, directly or indirectly, by a force majeure event described in Section 20 herein or any other cause beyond Seller's control. Claims for shortages in shipments shall be deemed waived and released by Buyer unless made in writing within fifteen (15) days after Buyer's receipt of shipment. Seller's responsibility for shipment shall cease upon delivery of the Parts and or Equipment to the place of shipment, and all claims occurring thereafter shall be made to or against the carrier by Buyer.

5. Delays Caused By Buyer. In the event of a delay in shipment or delivery due to delay by Buyer in furnishing delivery instructions, arranging a method of payment satisfactory to Seller, submitting valid import permits or licenses, or any other delay caused by Buyer or at Buyer's request, if the Products are not shipped or delivered within five (5) days from the first date they are ready to be shipped or



delivered, then Seller shall be entitled to charge, as compensation, any additional costs incurred related to such delay. If the Products are not shipped or delivered by the date which is ten (10) days from the first date they are ready to be shipped or delivered, then Buyer's order shall be deemed cancelled and Seller may, in its sole discretion, sell such Products to another buyer without any liability or responsibility to Buyer whatsoever. Seller shall have the right to keep payments on account already received from Buyer, and the difference between the sales price (increased by any other and all further costs, including but not limited to attorney's fees and expenses, storage and other costs, and interest accrued thereon) and the price received from another buyer shall constitute a debt of Buyer and bear interest at the same rate set forth in Section 2 herein. Seller shall be entitled to claim for any further damages suffered as a consequence of Buyer's breach of its obligations hereunder.

6. Cancellation. Prior to delivery to place of shipment, a Product order may be cancelled only with Seller's prior consent and upon terms indemnifying Seller from all resulting losses and damages. Seller shall have the right to cancel and refuse to complete a Product order if any term and/or condition governing this agreement is not complied with by Buyer. In the event of cancellation by Seller, or in the event Seller consents to a request by Buyer to stop work or to cancel the whole or any part of any order, Buyer shall, in the event that Seller asks Buyer to do so, make reimbursement to Seller, as follows: (i) any and all work that can be completed within thirty (30) days from date of notification to stop work on account of cancellation shall be completed, shipped and paid in full; and (ii) for work in progress and any materials and supplies procured for which definite commitments have been made by Seller in connection with the order, Buyer shall pay such sums as may be required to fully compensate Seller for actual costs incurred, plus fifteen percent (15%). Buyer may not cancel any order after Seller's delivery to place of shipment. Orders for "Special" Equipment may not be cancelled after acceptance, except by Seller. Items of "Special" Equipment are those that differ from standard Seller specifications, have a limited market, or incorporate specifications that have been determined for a specific application. Determination of whether an item of Equipment is "Special" shall be made by Seller in its sole discretion.

7. Inspection and Acceptance. Buyer agrees that it shall inspect the Products immediately after receipt and promptly (in no event later than fifteen (15) days after receipt) notify Seller in writing of any non-conformity or defect. Buyer further agrees that failure to give such prompt notice or the commercial use of the Products shall constitute acceptance. Acceptance shall be final and Buyer waives the right to revoke acceptance for any reason, whether or not known by Buyer at the time of such acceptance. The giving of any such notice by Buyer shall automatically cause the provisions of Seller's warranty to apply and govern the rights, obligations and liabilities of the parties with respect to such nonconformity or defect, provided under no circumstances shall rejection give rise to any liability of Seller for incidental or consequential damages or losses of any kind. Seller shall not be bound by any agent's, employee's or any other representation, promise or inducement not set forth herein. Seller's catalogues, technical circulars, price lists, illustrations, drawings and any other similar literature are for Buyer's general guidance only and the particulars contained in them shall not constitute representations by Seller and Seller shall not be bound by them.

8. Warranty for New Products. Seller warrants its new Equipment and Parts manufactured and sold worldwide, to be free, under normal use and service, of any defects in material or workmanship for a period of twelve (12) months from the date of delivery (as limited by Seller's Limited Product Warranty); provided that Buyer sends Seller written notice of the defect within thirty (30) days of its discovery and establishes that: (i) the Equipment has been operated and maintained in strict compliance with Seller's operating and maintenance manuals; and (ii) the defect did not result in any manner from the intentional or negligent action or inaction of Buyer, its agents or employees and (2) a new machine registration certificate has been completed, signed and delivered to the Seller within thirty (30) days of the Equipment's "in-service" date. If requested by Seller, Buyer must return any defective Product to Seller's manufacturing facility, or other location designated by Seller, for inspection, and if Buyer cannot establish that conditions (i) and (ii) above have been met, then this warranty shall not cover the alleged defect. Failure to give written notice of defect within such period shall be a waiver of this warranty and any assistance rendered thereafter shall not extend or revive it. Accessories, assemblies and components included in the Products of Seller, which are not manufactured by Seller, are subject to the warranty of their respective manufacturers. This warranty shall not cover any item on which serial numbers have been altered, defaced or removed. Maintenance and wear parts are not covered by this warranty and are the sole maintenance responsibility of Buyer. This warranty is limited to the original purchaser or end-user if sold to a distributor, and is not assignable or otherwise transferable without written agreement of Seller. **THIS WARRANTY IS EXPRESSLY IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS OR IMPLIED (INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE) AND ALL OTHER OBLIGATIONS OR LIABILITY ON SELLER'S PART. THERE ARE NO WARRANTIES THAT EXTEND BEYOND THE LIMITED WARRANTY CONTAINED HEREIN.** Seller neither assumes nor authorizes any other person to assume for Seller any other liability in connection with the sale of Seller's Products. This warranty shall not apply to any of Seller's Products or any part thereof which has been subject to misuse, alteration, abuse, negligence, accident, acts of God or sabotage. No action by either party shall operate to extend or revive this limited warranty without prior written consent of Seller.

9. Warranty for Used Equipment. Used Equipment sold hereunder is sold on an "AS IS, WHERE IS, WITH ALL FAULTS" BASIS WITH NO WARRANTIES WHATSOEVER, EXCEPT AS TO TITLE, UNLESS OTHERWISE SPECIFICALLY AGREED IN WRITING BY BUYER AND SELLER. SELLER ASSUMES NO RESPONSIBILITY FOR THE CONDITION, SAFETY, LEGAL COMPLIANCE, OR USABILITY OF THE USED EQUIPMENT AND MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE USED EQUIPMENT INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER MAKES NO REPRESENTATION OR WARRANTY REGARDING THE CONDITION OF THE USED EQUIPMENT, NOR THE SUFFICIENCY OF ANY WARNINGS, INSTRUCTIONS OR MANUALS PROVIDED WITH THE USED EQUIPMENT. Seller recommends and Buyer acknowledges that Buyer should contact the original manufacturer to obtain all available information for the used Equipment, including but not limited to product manuals, warnings, safety bulletins, recall notices, and instructional placards before using the used Equipment. Seller shall not be responsible for providing such information. Buyer agrees not to assert any claims against Seller with respect to the used Equipment or its use. Buyer agrees that it shall inspect the used Equipment prior to issuance of a purchase order for such Equipment and acknowledges that it is not relying upon



any photographs, images, videos, representations, statements or other assertions made by Seller with respect to the used Equipment's condition, but is relying upon its own knowledge and/or inspection of the used Equipment.

10. Remedies for Breach. IN THE EVENT OF ANY BREACH OF THE WARRANTY BY SELLER, THE PARTIES AGREE THAT SELLER'S LIABILITY SHALL BE LIMITED EXCLUSIVELY TO THE REMEDIES OF REPAIR OR REPLACEMENT (AT SELLER'S SOLE DISCRETION) OF ANY DEFECTIVE EQUIPMENT COVERED BY THE WARRANTY. In no event shall any repair or replacement of any defective equipment covered by the Seller's warranty extend the length of the warranty beyond the period specified in Section 8 herein.

11. Limitation of Liability. NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, Seller and its affiliates shall not be liable for, and specifically disclaim, any liability for any: (a) LOST PROFITS and/or business interruption (WHETHER DIRECT OR INDIRECT); and (b) indirect, incidental, consequential (whether direct or indirect) or other damages or losses of any kind whatsoever, including, without limitation, labor costs, lost profits, loss of use of other equipment, third party repairs, personal injury, emotional or mental distress, improper performance or work, penalties of any kind, loss of service of personnel, or failure of Products to comply with any federal, state, provincial or local laws, regardless of whether arising from a breach of contract, or warranty, legal claims or otherwise. Nothing in this Section shall operate to exclude Seller's liability for death or personal injury when directly related to Seller's negligent act or omission.

12. Limitation of Actions. Any action for breach of this agreement must be commenced within one (1) year after the cause of action has accrued.

13. Specification Changes. In the event Seller incurs additional expense because of changes in specifications or drawings previously approved by Buyer, or in the event Seller is required to modify the ordered Equipment, perform any additional work or supply any additional Products, the additional expense shall be added to the purchase price. Buyer must submit to Seller a revised purchase order specifying any and all requested changes. Upon receipt of Buyer's revised purchase order, Seller shall have the right, in its sole discretion, to accept or reject any changes in specifications requested by Buyer.

14. Trade-in Offers. Trade-in offers are subject to Seller's inspection and acceptance of the equipment, which must have been maintained to U.S. Department of Transportation operating and safety standards. All accessories on the equipment, including without limitation jibs, winches, pintle hooks and trailer connectors, must remain with the equipment unless otherwise agreed by Seller and Buyer in writing. Seller reserves the right to cancel any trade-in offers or agreements if these conditions are not met, or if Buyer has misrepresented any information about the trade-in unit.

15. Insurance. Until the purchase price of any Products is paid in full, the Buyer shall provide and maintain insurance equal to the total value of the Equipment delivered hereunder against customary casualties and risks; including, but not limited to fire and explosion, and shall also insure against liability for accidents and injuries to the public or to employees, in the names of Seller and Buyer as their interest may appear, and in an amount satisfactory to Seller. If the Buyer fails to provide such insurance, it then becomes the Buyer's responsibility to notify the Seller so that the Seller may provide same; and the cost thereof shall be added to the contract price. All loss resulting from the failure to affect such insurance shall be assumed by the Buyer.

16. Patents, Copyrights, Trademarks, Confidentiality. No license or other rights under any patents, copyrights or trademarks owned or controlled by Seller or under which Seller is licensed are granted to Buyer or implied by the sale of Products hereunder. Buyer shall not identify as genuine products of Seller products purchased hereunder which Buyer has treated, modified or altered in any way, nor shall Buyer use Seller's trademarks to identify such products; provided, however, that Buyer may identify such products as utilizing, containing or having been manufactured from genuine products of Seller as treated, modified or altered by Buyer or Buyer's representative, upon prior written approval of Seller. All plans, photographs, designs, drawings, blueprints, manuals, specifications and other documents relating to the business of Seller ("Information") shall be and remain the exclusive property of Seller and shall be treated by Buyer as confidential information and not disclosed, given, loaned, exhibited, sold or transferred to any third party without Seller's prior written approval; provided, however, that these restrictions shall not apply to Information that Buyer can demonstrate: (a) at the time of disclosure, is generally known to the public other than as a result of a breach of this Agreement by Buyer; or (b) is already in Buyer's possession at the time of disclosure by from a third party having a right to impart such Information.

17. Default and Seller's Remedies. In the event of default by Buyer, all unpaid sums and installments owed to Seller, shall, at Seller's sole option, become immediately due and payable without notice of any kind to Buyer. In addition to its right of acceleration, Seller may pursue any and all remedies allowed by law or in equity, including but not limited to any and all remedies available to it under the Delaware Uniform Commercial Code. In addition to the foregoing, and not in limitation thereof, Seller shall have the right to set off any credits or amounts owed to Buyer against any amounts owed by Buyer to Seller.

18. Indemnification by Buyer. Buyer hereby agrees to indemnify, release, defend and hold harmless Seller, its directors, officers, employees, agents, representatives, successors, and assigns against any and all suits, actions or proceedings at law or in equity (including the costs, expenses and reasonable attorney's fees incurred in connection with the defense of any such matter) and from any and all claims demands, losses, judgments, damages, costs, expenses or liabilities, to any person whatsoever (including Buyer's and Seller's employees or any third party), or damage to any property (including Buyer's property) arising out of or in any way connected with the performance or the furnishing of Products under this agreement, regardless of whether any act, omission, negligence (including any act, omission or negligence, relating to the manufacture, design, repair, erection, service or installation of or warnings made or lack thereof with respect to any Products furnished hereunder) of Seller, its directors, officers, employees, agents, representatives,



successors or assigns caused or contributed thereto. If Buyer fails to fulfill any of its obligations under this paragraph or this agreement, Buyer agrees to pay Seller all costs, expenses and attorney's fees incurred by Seller to establish or enforce Seller's rights. The provisions of this paragraph are in addition to any other rights or obligations set forth in this agreement.

19. Installation. Unless otherwise expressly agreed in writing, Buyer shall be solely responsible for the installation and erection of the Products purchased. Although Seller may in some cases provide a serviceman, data and drawings to aid Buyer with installation or start-up, Seller assumes no responsibility for proper installation or support of any Products when installed and disclaims any express or implied warranties with respect to such installation and support. Notwithstanding whether data and drawings are provided or a serviceman aids in the installation, Buyer shall indemnify and hold Seller harmless and at Seller's request, defend Seller from all claims, demands or legal proceedings (including the costs, expenses and reasonable attorney's fees incurred in connection with the defense of any such matter) which may be made or brought against Seller in connection with damage or personal injury arising out of said installation or start-up.

20. Force Majeure. Seller shall not be liable to Buyer or be deemed to be in breach of this agreement by reason of any delay in performing, or any failure to perform, any of Seller's obligations in relation to the Products if the delay or failure was due to any cause beyond the reasonable control of Seller including (without limitation) strike, lockout, riot, civil commotion, fire, accident, explosion, tempest, act of God, war, epidemic, stoppage of transport, terrorist activity, supply shortage or changes in government, governmental agency, laws, regulations or administrative practices.

21. Anti-Corruption; Export Controls; No Boycotts. Buyer agrees that it shall, and that any party retained or paid by the Buyer ("Retained Party") shall, comply with all applicable laws including, but not limited to, laws prohibiting public corruption and commercial bribery. Buyer further agrees that it shall, and that any Retained Party shall, comply with all applicable export controls, economic sanctions, embargoes and regulations regarding the export, re-export, shipment, distribution and/or sale of Products, technology, information or warranty related services. Buyer further agrees that it shall not, and any Retained Party shall not, export or re-export Products, technology, information or warranty related services directly or with its knowledge indirectly into Iran, Sudan, Cuba, Syria, North Korea, the Crimea Region of the Ukraine or Russia without Buyer first obtaining written approval from Seller. Failure to comply strictly with this section and all applicable laws, regulations and licensing/approval requirements shall be grounds for immediate termination of this agreement by Seller. Notwithstanding anything to the contrary contained in any agreement between the Buyer and Seller or in any other document or agreement relating to the Products sold hereunder, Seller will not comply with requests related to the boycott of any country or other jurisdiction, except to the extent such boycott is required by or otherwise not inconsistent with United States law.

22. Telematics. If a telematics system is included with the Equipment, the telematics system is administered by a third party ("Teleservice Provider") and collects a range of operational data about the Equipment including, but not limited to, usage, performance and reliability. Buyer consents to Seller's obtaining such data from the Teleservice Provider for warranty, product improvement, marketing and customer support purposes and to Seller's management and reporting of data (personal and non-personal) about the Equipment including, but not limited to, fuel consumption, up/down times, operation, defects, parts replacement, movement and location. Buyer shall, to the extent required by applicable law, obtain consent from its customers and/or any third party for Seller and/or third parties to provide teleservices and data to Buyer. Buyer shall comply with all applicable laws relating to the provision of teleservices. Buyer agrees to be bound by the current version of the Terex Telematics Terms of Use at <https://www.terex.com/en/products/telematics-tou>.

23. Construction and Severability. These Terms and Conditions of Sale constitute the entire agreement between the parties regarding the subject matter hereof and shall be construed and enforced in accordance with the laws of Delaware. The United Nations Convention on Contracts for the International Sale of Goods (1980) (CISG) shall not apply. The invalidity or unenforceability of any provisions of this agreement shall not affect any other provision and this agreement shall be construed in all respects as if such invalid or unenforceable provision were omitted.

24. Jurisdiction. The parties agree that the proper and exclusive forum and venue in all legal actions brought to enforce or construe any provisions herein shall be in United States District Court, District of Delaware or, if federal jurisdiction is lacking in such action, in New Castle County Superior Court in Delaware.

25. No Assignment. No rights arising under this agreement may be assigned by the Buyer unless expressly agreed to in writing by the Seller.

26. No Set-off. Buyer shall have no right to set-off any amounts it may owe Seller against amounts Seller may owe Buyer under this or any other agreement between Buyer and Seller.

27. Miscellaneous. Buyer represents that: (i) it is solvent and has the financial ability to pay for the Equipment and Parts purchased hereunder and (ii) it has all requisite right, power and authority to perform its obligations under this agreement.

Buyer's Initials: _____



LIMITED PRODUCT WARRANTY

TEREX USA, LLC dba TEREX UTILITIES ("Seller"), as to the equipment manufactured by each respective company, warrants its new equipment and parts manufactured and sold worldwide to be free, under normal use and service, of any defects in manufacture or materials for a period of **12 months from date of delivery to the first end user, but in no event longer than 18 months from date of shipment from the factory**; provided that (1) Seller receives written notice of the defect within thirty (30) days of its discovery and Buyer establishes that (i) the equipment has been maintained and operated within the limits of rated and normal usage; and (ii) the defect did not result in any manner from the intentional or negligent action or inaction by Buyer, its agents or employees, and (2) a new machine registration certificate has been completed and received by Seller within thirty (30) days of the equipment's "in-service" date. If requested by Seller, Buyer must return the defective equipment to Seller's manufacturing facility, or other location designated by Seller, for inspection, and if Buyer cannot establish that conditions (1) (i) and (1) (ii) above have been met, then this warranty shall not cover the alleged defect.

Seller's obligation and liability under this warranty is expressly limited to, at Seller's sole option, repairing or replacing, with new or remanufactured parts or components, any part which appears to Seller upon inspection to have been defective in material or workmanship. Such parts shall be provided at no cost to the owner, FOB Seller's parts facility (Incoterms 2010). If requested by Seller, components or parts for which a warranty claim is made shall be returned to Seller at a location designated by Seller. All components and parts replaced under this warranty become the property of Seller. This warranty shall be null and void if parts (including wear parts) or attachments other than genuine OEM Seller parts or approved attachments are used in or attached to the equipment.

Accessories, assemblies and components included in Seller's equipment, which are not manufactured by Seller, are subject to the warranty of their respective manufacturers. Normal maintenance, adjustments, or maintenance/wear parts, are not covered by this warranty and are the sole maintenance responsibility of Buyer.

The following structural members have a lifetime parts only warranty for the original Buyer after date of shipment from Seller: sub frame, pedestal, turntable, and boom. Replacement of fiberglass jibs, seals, gaskets, hoses, and exterior coating is not covered under the lifetime warranty. The lifetime warranty requires an annual service inspection of the equipment by an authorized distributor of Seller. The sub frame, pedestal, turntable, and boom shall have a 5 year parts only warranty if the annual service inspection is performed by an approved entity other than an authorized distributor of Seller. All replacement parts must be genuine OEM Seller parts.

SELLER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, AS TO THE EQUIPMENT AND PARTS IT SUPPLIES.

No employee or representative of Seller is authorized to modify this warranty unless such modification is made in writing and signed by an authorized officer of Seller. Seller's warranty is continuous for the stated period, and "stopping and restarting" such period is not permitted.

Seller's obligation under this warranty shall not include duty, taxes, environmental fees, including without limitation, disposal or handling of tires, batteries, petrochemical items, or any other charges whatsoever. Seller shall not be liable for indirect, incidental, or consequential damages, even if advised of the possibility of such damages.

Improper maintenance, improper use, abuse, improper storage, operation beyond rated capacity, operation after discovery of defective or worn parts, accident, sabotage or alteration or repair of the equipment by persons not authorized by Seller shall render this warranty null and void. Seller reserves the right to inspect the installation of the product and review maintenance procedures to determine if the failure is covered under this warranty.

Parts Warranty: Seller warrants the parts ordered from the Seller to be free of defects in materials or workmanship for either (1) a period of 12 months after date of shipment from the factory, or (2) the balance of the remaining new equipment warranty, whichever occurs first. With respect to parts ordered from Seller for equipment for which the warranty has expired, Seller warrants such parts to be free of defects in materials or workmanship for a period of 12 months after date of shipment from the factory.

NO TRANSFERABILITY OF WARRANTY: This warranty is limited to the original purchaser or original end-user if sold to a distributor, and is not assignable or otherwise transferable without the written agreement of Seller.

ITEMS NOT COVERED BY WARRANTY

The following listed items, which are not exhaustive, are **NOT** covered under this warranty:

1. Items sold by any individual, corporation, partnership or any other organization or legal entity that is not authorized by Seller to distribute its equipment.



TEREX®

LIMITED PRODUCT WARRANTY

2. Inbound freight, duty and taxes for replacement components or outbound freight, duty, and taxes for any part requested as a warranty return.
3. Components which are not manufactured by Seller or its affiliates. Such components may include, but are not limited to, chassis, engines, batteries, tires, customer-supplied products, transmissions, air compressors, and axles.
4. Replacement of a complete assembly that is field repairable by the replacement or repair of defective part(s) within the assembly. Seller has the option to repair or replace any defective part or assembly.
5. Wear parts and maintenance services including, but not limited to: lamps, lenses, seals, gaskets, hoses, filters, breathers, belts, nozzles, friction plates, glass, clutch and brake linings, wire rope, nuts and fittings, exterior coatings, proper tightening of bolts, adding or replacing of fluids, adjustments of any kind, services, inspections, diagnostic time, travel time and supplies such as hand cleaners, towels and lubricants.
6. Damage caused by carrier handling. Any such claim for damage should be filed immediately with the respective carrier.
7. Repairs, work required or parts exposed as the result of age, storage, weathering, lack of use, demonstration use, or use for transportation of corrosive chemicals.
8. Damage resulting to the equipment or parts should the owner or operator continue to operate the equipment after it has been noted that a failure has occurred.
9. Damage caused by, or labor or other costs related to, work performed by personnel not authorized by Seller to service the equipment.

IN NO EVENT SHALL SELLER, OR ANY AFFILIATE, SUBSIDIARY OR DIVISION THEREOF BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OR LOSSES RESULTING FROM ANY BREACH OF WARRANTY, REPRESENTATION OR CONDITION, EXPRESS OR IMPLIED, OR ANY TERMS OF THIS WARRANTY, OR ANY BREACH OF ANY DUTY OR OBLIGATION IMPOSED BY STATUTE, CONTRACT, TORT, COMMON LAW OR OTHERWISE (WHETHER OR NOT CAUSED BY THE NEGLIGENCE OF THE SELLER, ITS EMPLOYEES, AGENTS OR OTHERWISE), INCLUDING, WITHOUT LIMITATION, LOSS OF USE, LOST PROFITS OR REVENUES, LABOR OR EMPLOYMENT COSTS, LOSS OF USE OF OTHER EQUIPMENT, DOWNTIME OR HIRE CHARGES, THIRD PARTY REPAIRS, IMPROPER PERFORMANCE OR WORK, LOSS OF SERVICE OF PERSONNEL, LOSS OF CONTRACTOR OPPORTUNITY AND PENALTIES OF ANY KIND, PERSONAL INJURY, EMOTIONAL OR MENTAL DISTRESS, OR FAILURE OF EQUIPMENT TO COMPLY WITH ANY APPLICABLE LAWS. The Seller's liability to the Buyer shall not in any event exceed the purchase price of the equipment.

THIS WARRANTY IS EXPRESSLY IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, REPRESENTATIONS AND CONDITIONS, EXPRESS OR IMPLIED AND ALL OTHER STATUTORY, CONTRACTUAL, TORTIOUS AND COMMON LAW OBLIGATIONS OR LIABILITY ON SELLER'S PART ARE HEREBY EXPRESSLY EXCLUDED TO THE MAXIMUM EXTENT PERMITTED BY LAW. THERE ARE NO WARRANTIES THAT EXTEND BEYOND THE LIMITED WARRANTY CONTAINED HEREIN. Seller neither assumes nor authorizes any other person to assume for Seller any other liability in connection with the sale of Seller's equipment. In the event that any provision of this warranty is held unenforceable for any reason, the remaining provisions shall remain in full force and effect.



TEREX[®]

Terex USA, LLC dba Terex Utilities - 3140 15th Avenue SE - Watertown, SD 57201 - Phone: 605-882-4000

Date: 07-FEB-2025

Quote Number: QU34884-TU- V1

Unit: LT40

TEREX STOCK
3140 15th Ave SE
Watertown , SD 57201

Qty. Description **UNIT**

1 Terex Aerial Devices

One (1) new Terex Hi-Ranger LT40 Articulating / Telescoping Aerial Device providing a working height of 45.6 ft (13.8 m) with a end mount platform.
Unit will be mounted behind the cab.

Design Criteria:

- * Design criteria is in accordance with current industry and engineering standards applicable and accepted for structural and hydraulic design.

Lower Controls:

- * Individual control levers are located in an accessible location on the turntable.

Lower Boom:

- * Filament wound high strength fiberglass insert providing an insulation gap.

Upper Boom:

- * Filament wound high strength fiberglass boom providing an insulation gap.

Rotation:

- * Self-locking worm gear rotation drive is provided and equipped with bi-directional motor.

Continuous Unrestricted Rotation:

- * A hydraulic rotary manifold provides a rotating oil distribution system for continuous and unrestricted rotation.
- * A 4 channel electric collector ring is provided as standard.

Aerial device is designed as a Category C machine in accordance and is dielectrically tested and rated for operation on systems up to 46 Kv phase to phase per ANSI/SIA A92.2-2021

Hydraulic System:

- * Full pressure open center hydraulic system.
- * Hydraulic hoses are equipped with permanent type fittings.

Miscellaneous:

- * All metallic components of the complete aerial device are powder coat white.
- * The fiberglass upper boom, boom inserts, platforms and covers are white.
- * One complete paper manual and access to an electronic copy of the manual providing operational and maintenance procedures, and a replacement parts listing.
- * Warning decals provided with unit.

1 Pedestal,44 (To 48 Cab)

Pedestal.

1 8 Gal Tower Mt Hyd Tank, Site Gauge

8-Gallon Hydraulic Oil Reservoir.

- * A 8 gallon hydraulic oil reservoir mounted on the side of tower with sight and temperature gauge.



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Date: 07-FEB-2025

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Unit: LT40

- * Return filter and oil eyes.
- * A ball type shut off valve.

1 Boom Rest, Auto Latch

A boom rest with a automatic latch is provided.

1 End Mount, 24x30

Platform 24 x 30 x 42 , End Mounted.

- * Includes one (1) outside access step with slip-resistant surface.

1 Safety Harness For Single Platform

A safety harness with lanyard is provided for fall arrest.

1 Platform Rest,Single,24x30

A padded saddle rest provides platform support during road travel.

1 Liner, 24x30

Insulated Platform Liner For 24 x 30 x 42 Platform:

- * Tested at 50 KV AC.

1 Cover, Platform Only, 24x30

Vinyl Platform Cover For 24 x 30 Platform:

- * Waterproof with internal elastic cord around edge.

1 Auxiliary Power, 12v

Auxiliary Pump:

- * Allow the operation of any function for a time period limited by the battery life.
- *Includes 12 volt electric motor for use on a 12 volt chassis.

Note: This includes a switch for activation at pedestal for electric or air function.

1 Boom Tip,400# 26.6ft Side Reach 0-72 Deg

Boom Tip with 4 Function Controls and Platform Rotator:

Upper Controls: Control-Plus single stick controller.

- * Enable lever must be actuated before operation.
- * Rated capacity of 400 lbs.

The end mount platform rotator offering 180 degrees of hydraulic rotation.

Hydraulic Platform Tilt is provided at platform and lower controls.

Engine Stop/Start controlled at platform and lower controls.



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Unit: LT40

Hydraulic Tool Outlets At Platform.

The lower boom articulation is from 0 to 72 degrees

1 Mtg Kit,Torsion Bars, 60 Ca Ford

Mounting Kit:

* Behind cab mount for use with torsion bars.

1 Transmission, Automatic, Ford (Muncie)

Pump for systems requiring 3 to 5 gallons per minute:

*Provides 3 gpm at 725 engine rpm and 5 gpm at 1150 engine rpm with a 127% pto.

1 Terex Advanced Chassis Controller

Terex Advanced Chassis Controller:

* Multiplexed system to include: Controller, LCD Screen, Manual and Schematics.

* Standard Options: Diagnostics, Status Screens, Event Log, Hours Meter, Selectable Button Labels, System Alerts and System Test.

* Programmable settings allow installer to customize/select options need for their application.

* Screw terminal-type connections and enclosure to cover connections.

* Recommended on Class 6 and above chassis with multiple outputs

* The PTO hour is standard. The engine hour meter is standard (When available). This is a message we get from the truck Data link. All trucks except Ford give us the Engine hours. So if it's a Ford, we just display PTO hours.

1 Positive Attachment Lanyard Option, Lt

A positive lanyard attachment that provides audio and visual warnings to an operator when controls are engaged and lanyard has not been attached to the lanyard anchor.

1 Usa

American flag displayed on unit.

1 Limited Product Warranty - Standard

Factory Warranty

1 Spec 32 - F550 4x4 chassis per the attached specifications.

1 108" Steel line body per attached specifications.



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Date: 07-FEB-2025

Quote Number: QU34884-TU- V1

Unit: LT40

1 Install Lt Behind Cab

Install Aerial Device Behind Cab And Install All Associated Components:

* Final test and inspect completed unit including stability and dielectric testing per manufacturers requirements.

1 Hose & Fitting Kit Group 1

Hose and fittings to connect the hydraulic system from the oil reservoir to the pump and unit.

1 Misc Shop Supplies Group 3

Miscellaneous shop supplies.

1 Platform Rest Bottom Base Group 1

Platform rest, bottom base

1 Chassis Spring Add Left Rear(Req. Art)

Chassis Spring Additions:

* Build up left rear chassis springs to level vehicle.

1 Pto (Muncie) For Automatic Transmission

Power take off with indicator light for automatic transmission.

1 Dot Inspection

DOT Inspection.

1 Set Chassis Parameters (Req'D)

Set chassis parameters.

1 Ecco Back-Up Alarm

Back-up alarm to sound when the vehicle is shifted into reverse.

2 Rubber Wheel Chock Eye Bolt (Standard)

Rubber wheel chocks with eye bolt.

1 Grab Handle Set Three Point Contact



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Unit: LT40

Grab Handle set for three point contact.

2 Mud Flap - Terex Logo (Standard)

Mud flap with logo.
Note: Trim As-Required.

1 Mounting Bracket For Grounding Cable

Bracket for storing grounding cable.

1 Kit Ground Cable 2/O Black (Standard)

2/O Black Electrical Cable used for grounding per ASTM F855-04:
* 50' of multi-strand flexible copper cable, three grounding lugs, two ferrules and grounding clamp.
* Three point grounding system for grounding vehicle during work operations.
* Cable must be fully removed from bracket before use.
NOTE! Purchaser to verify this meets their company's requirements for fault current.

1 Grounding Loop Kit (One Each)

Grounding Loop Kit:
* Consists of (2) grounding copper rings located one at front and one at rear.

1 Bed Mount Lt Series (105227-102658)

Boom rest.

1 Peterson 7-Lamp Led Kit Fmvss Dot

Peterson LED 7-lamp DOT Lighting Package:
* Complies with FMVSS 108.
* Includes required lights, junction box and wiring harness.
* Note: Includes lighted License Plate Area
* Note: Includes Clearance Lights if Applicable to application.

2 Kit 4 Amber Led Strobe Light/Guard(Std)

Amber strobe light (LED) with 4 inch tall and 6 inch diameter lens and branch guard.

1 Strobe Lht Kit 2-Cnr Fl Mt Led Amber 4

Whelen 2 corner, 4 inch LED, Amber Strobe Light Kit with grommets.
*Wired into On/Off switch in cab.



TEREX[®]

Terex USA, LLC dba Terex Utilities - 3140 15th Avenue SE - Watertown, SD 57201 - Phone: 605-882-4000

Date: 07-FEB-2025

Quote Number: QU34884-TU- V1

Unit: LT40

2 Light Led Amber (Grill Mount)(One Light)

Whelen LED 3.5 Amber Flash Light.
*3 LED Clusters, 10 flash pattern.

2 Golight Led White Remote 20004gt

Golight 20004GT LED spotlight, hand held remote and white in color.

* Mounted on chassis hood

1 Pintle Hook 2 Ball Combination Bh82000

BH82000 Combination Pintle Hook And 2 Ball:

* Safety chain eyes.

Pintle hook brackets and attachment methods are designed to meet the associated pintle hook ratings. They are not designed for recovery purposes. If recovery attachments are required, please order the appropriate tow eyes.

1 Icc Rear Bumper

ICC rear bumper.

1 7-Prong Trailer Socket(Combined)Med Dty

7-prong trailer socket.

NOTE: Stop & turn signal lights on combined circuit.

* Hook up chassis supplied brake controller.

1 Front Timbrens - Rubber Stabilizers

Timbren rubber stabilizers installed on axle.

1 Torsion Bar Rear

Torsion bar stabilizer for rear axle.

1 Oil Tank Mounting (Req For External)

Oil tank mounting for external reservoirs.

18 Hydraulic Oil - General Purpose

Fill with Hydraulic oil for general purpose use.

* Refer to the product maintenance manual for specific type to be used.

1 Safety Kit 5# Fire Extinguisher-Abc(Std)



Terex USA, LLC dba Terex Utilities - 3140 15th Avenue SE - Watertown, SD 57201 - Phone: 605-882-4000

Date: 07-FEB-2025

Quote Number: QU34884-TU- V1

Unit: LT40

Safety Kit consists of the following:
* 5-lb ABC fire extinguisher with bracket.
* James King triangle reflector kit.

1 Camera Rear Vision 5 Screen

Rear view vision 2.5 round red marker light camera & 5 monitor system.

1 Paint Body Floor With Non-Skid Paint

Paint body floor with non-skid paint.

1 Paint Compartment Top Non-Skid Paint

Paint compartment top with non-skid paint.

Terex USA, LLC dba Terex Utilities

1. Federal Excise Tax will be added if certificate is not supplied with order.
2. The following items must be considered by the purchaser if not already included: Strobe Light; Wheel Chocks; Outrigger Pads; Outrigger Out of Stow Light; Truck Grounding Kit; Barricade Kit; Boom Stow Interlock; Auxiliary Let Down; Platform Liner; Platform Cover; Two-Speed; Start/Stop Controls; Oil Cooler; PAL; Anti-Two Block (Digger Derricks); Load Display (Digger Derricks) and Load Alert (Aerials).
3. Terex USA, LLC dba Terex Utilities strongly recommends all installation accessories be located up front in front in the quote or secondarily on the approved engineering drawing. Any accessories located or relocated during manufacturing may be subject to additional charges.
4. Terex USA, LLC dba Terex Utilities - Offers In-service Training.
5. Terex USA, LLC dba Terex Utilities - Assembly in Watertown.South Dakota is ISO 9001:2000 Certified.

Terex

108 Inches Long x 40 Inches High x ,94 Inches Wide

Chassis Cab to Axle (CA) of 60 Inches

- Bodies with one set of jack legs to have lifting eye and body shipping stands
- 16 gauge front bulkhead – Ship loose (unless specified)
- Wheel chock holders are to be installed ½" forward and ½" rearward of cutout
- All bulkheads to have pin access cutout/ cover when A-frame jack is ahead or behind bulkhead, x-frame jacks will not get pin access cutout / Cover

Body Dimensions:

108	Inches - Body Length
40	Inches - Body Height
94	Inches - Body Width
60	Inches - Chassis C/A
40	Inches - Compartment Height
18	Inches - Compartment Depth
58	Inches - Load Space Width
24	Inches - Top of Body to Top of Floor Dimension
18	Inches - Horizontal Compartment Height
None	Inches - Wheel Box Height

Body Materials:

16 ga Galvanneal	- Main Body Material
12 ga 4-Way Treadplate	- Compartment Tops Material
14 ga Galvanneal	- Wheel Panels Material
14 ga Galvanneal	- Front Bulkhead Material
18 ga Galvanized	- Shelving Material
Adjustable on Dual Unistrut	- Shelving Mounting Style

Door Materials:

Standard, Double Panel	- Door Type	
18 ga Galvanneal	- Inner Door Material	
18 ga Galvanneal	- Outer Door Material	
Stainless Steel Rod & Socket	- Door Hinge Style	
5/16" Stainless Steel	- Door Rod Material	/ cover
Chain	- Vertical Door Holder Option	
Chain	- Horizontal Door Holder Option	
Single Point Rotary (Stainless Steel)	- Latch Type	
	Keyed Alike	- Lock Type
	- Wrap Around Striker with Rounded Corners	

Other Door Details:

- Wrap Around door striker brackets

Floor and Understructure:

12 ga (.109) 4-Way Treadplate	- Bed Area Floor Material
LT40	- Unit Cutout in Floor
Full	- Body Frame Style
Structural	- Body Frame Material
6 Inch	- Body Frame Height
- Boom Rest Support plates installed in frame of body and tailshelf	

Subframe Installation:

- Install customer supplied LT40 Insert in frame PN#484174 - Bolted in
- Grounding plate installed at rear of body
- Five (5) 1/4" - 20 Jiffy clips installed on front flat evenly spaced for tying wires
- Hydraulic tube 22"L x 3/8" Diameter
- Five (5) studs welded to front flat
- Two (2) studs welded to rear horizontal flat
- Install bolt on lifting hooks and shippings stands to the opposite end if one set of outriggers is provided
- Welding studs below the body for running fuel lines from fuel cap till fuel tank

Accessories:

- Rubber Rolled Crown (PN# 30136) (Installed with Wheel Cut-Outs)
- Automotive Bulb Weatherstripping (PN# 30132) (Installed)
- Master Door Lock, Hook and Loop System on Both Sides with Two (2) Spring Loaded Door Handles
 - Curbside handle located at front of body, Streetside handle located at rear of body
- One (1) Fuel Filler Cutout in Rear Streetside Only of Fender Panel
- Two (2) Jiffy clips installed on both sides of cutouts
- Mud Flap brackets PN# 88494A - Bolted on
- Two (2) - 3/4" Light holes cut out at front of body - One each side

Interior Lighting:

- L.E.D. Rope Lights (PN# 30811) in All body Compartments; (Installed)
- Excludes Top Mounted Boxes and tailshelf compartments

Paint:

- Powdercoat Complete: Interior and Exterior, Taffeta White DWS9-20001; PC0020
- Paint the Complete Bed Area Same as Body
- Wrapper Wet Painted Black

Streetside Compartmentation:**1st Vertical Compartment:**

- 30" Wide x 40" High x 18" Deep Compartment
- Two (2) Adjustable Shelves
- Divider Slots on 2" Centers, with Five (5) Adjustable Dividers

Horizontal Compartment:

- 54" Wide x 18" High x 18" Deep Compartment
- Vacant / Open Compartment

Rear Vertical Compartment:

- 24" Wide x 40" High x 18" Deep Compartment
- Two (2) Adjustable Shelves
- Divider Slots on 2" Centers, with Four (4) Adjustable Dividers

Streetside Hotstick Shelf:

- 108 inch Long Shelf Installed on the Streetside with a Rear Dropdown Access Door
- Stainless Steel Automotive Rotary Type Door Latch
- Stud Mounted Latches to Have Hidden Fasteners Inside the Door
- Striker Installed in Door Frame for Maximum Opening
- Stud Mounted Automotive Style Latches Have Interior Plastic Latch Covers
- Automotive Bulb Type Weatherstripping Mechanically Fastened to Door Frame with Rounded Corners

Curbside Compartmentation:**1st Vertical Compartment:**

- 30" Wide x 40" High x 18" Deep Compartment
- Five (5) 1/2" Dia. Locking / Swivel Carriage Bolt Hooks, Adjustable, 1-3-1 Hook Set

Horizontal Compartment:

- 54" Wide x 18" High x 18" Deep Compartment
- Eight (8) Adjustable Dividers installed on Compartment

Rear Vertical Compartment:

- 24" Wide x 40" High x 18" Deep Compartment
- Five (5) 1/2" Dia. Locking / Swivel Carriage Bolt Hooks, Adjustable, 1-3-1 Hook Set
- Grounding cable bracket

Load Area Tailboard: (Installed)

- 4" Galvanneal Tailboard with Welded Solid Brackets (Installed)
- Located in the Load Area
- 1/4" x 2-1/2" Zinc Square Single Wire Snapper Pin PN# 31148 Pin with Lanyard

Tailshelf:

- 12 Ga. treadplate tailshelf 36 inches long X 94 inches wide x 6 inches high.

Curb Side Access 20" Wide Recessed in Tailshelf on Curbside

- Gripstrut access steps to bed area with
- 12 gauge galvanneal risers and side kickplates.
- One (1) Low profile grabhandle bolted to top of CS compartment
- One (1) Terex PN# 6151691 Mini pool type grabhandle installed at side access
- One (1) Rubber Belt type access step under the side access steps. (Ship loose)
- To have a 1/4" x 4" flat added to bottom of step for mounting cable step

Tailshelf Rear Lighting:

- PN# 36120IH 7-Lamp light bar installed at rear of tailshelf NO LIGHTS

Wheel Chock Storage:

- Two (2) wheel chock holders installed on Curbside
- Include pendulum retainers

Prepared for: Marco DiCarlo, Commodity Manager, Terex
Office: 605-882-5573

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515

Client Proposal

Prepared by:

Mike Johnson

Office: 605-886-5844

Email: mike@watertownfordchrysler.com

Quote ID: 25Spec32

Date: 10/12/2024

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

Marco DiCarlo, Commodity Manager, Terex

Office: 605-882-5573

Re: Quote ID 25Spec32 10/12/2024

Dear Marco,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

Mike Johnson

Fleet Sales

605-886-5844

mike@watertownfordchrysler.com

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1500 8th Avenue SE Watertown South Dakota | 605.833.1530

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

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Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

Selected Equip & Specs

Dimensions

• Conventional Capacity: 18,500 lbs. • **GCWR: 43,000 lbs.** • **Fifth-wheel towing capacity: 34,000 lbs.** • **Gooseneck towing capacity: 34,200 lbs.** • Front brake diameter: 15.4" • Rear brake diameter: 15.8" • **Vehicle body length: 272.9"** • Vehicle body width: 80.0" • Vehicle body height: 82.6" • Wheelbase: 145.0" • Vehicle turning radius: 21.2' • Front track: 74.8" • Rear track: 74.0" • Cab to axle: 60.0" • Rear tire outside width: 93.9" • **Axle to end of frame: 89.4"** • Frame section modulus: 12.7 cu.in. • Frame yield strength (psi): 50000.0 • Frame rail width: 34.2" • Front bumper to front axle: 38.3" • Front bumper to back of cab: 123.7" • Interior rear cargo volume: 11.6 cu.ft. • Max interior rear cargo volume: 11.6 cu.ft. • Total passenger volume: 64.6 cu.ft. • Headroom first-row: 40.8" • Leg room first-row: 43.9" • Shoulder room first-row: 66.7" • Hip room first-row: 62.5"

Powertrain

• **Compression ignition system** • **Powerstroke 6.7L V-8 diesel direct injection, DEVCT intercooled turbo, diesel, engine with 330HP** • Engine cylinders: V-8 • **Horsepower: 330 HP@2200 RPM** • **Torque: 950 lb.-ft.@1800 RPM** • **Engine block heater** • Radiator • **Engine retarder system** • Auxiliary power take-off • 10-speed automatic • Part-time 4WD • Four-wheel drive • **Recommended fuel: diesel** • Driveline managed traction control • Electronic transfer case shift • **Mechanical limited slip differential** • Auto locking hub control

Fuel Economy and Emissions

• **Diesel secondary fuel type** • Federal emissions

Suspension and Handling

• Firm ride suspension • Heavy-duty front shock absorbers • Heavy-duty rear shock absorbers

Driveability

• 4-wheel disc brakes • Front and rear ventilated disc brakes • 4-wheel antilock (ABS) brakes • Four channel ABS brakes • Brake assist system • Hill Start Assist • Mono-beam rigid axle front suspension • Front anti-roll bar • Front coil springs • **Rigid axle rear suspension** • Rear anti-roll bar • Leaf spring rear suspension • Hydraulic power-assist steering system • Re-circulating ball steering • 2-wheel steering system

Body Exterior

• Trailer wiring harness • 2 doors • Clearcoat paint • Monotone paint • Black fender flares • Black side window trim • Black door handles • Black windshield trim • **Chrome front bumper** • 2 front tow hooks • **Body-coloured front bumper rub strip** • **Black grille with chrome accents** • Convex spotter in driver and passenger side door mirrors • Manual extendable trailer mirrors • Turn signal indicator in door mirrors • Black door mirrors • **LT225/70RS19.5 AT BSW front and rear tires** • 19.5 x 6-inch front and dual rear argent steel wheels

Convenience

Prepared for: **Marco DiCarlo**

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

Selected Equip & Specs (cont'd)

• Power door locks with 2 stage unlocking • Keyfob activated door locks • All-in-one remote fob and ignition key • Auto-locking doors • Cruise control with steering wheel mounted controls • **FordPass Connect smart device and keyfob vehicle start control** • Day/Night rearview mirror • Power first-row windows • Fixed rear windshield • Front beverage holders • Illuminated locking glove box • 6 beverage holders • Illuminated glove box • Instrument panel covered bin • Dashboard storage • Retained accessory power • Trip computer • Upfitter switches • Over the air updates • PRND in IP

Comfort

• Manual climate control • Cabin air filter • Cloth headliner material • Full headliner coverage • Full vinyl floor covering • Full floor coverage • Urethane steering wheel • Manual tilting steering wheel • Manual telescopic steering wheel

Seats and Trim

• Seating capacity: 3 • 40-20-40 split-bench front seat • Driver seat with 4-way directional controls • Front passenger seat with 4-way directional controls • Height adjustable front seat head restraints • Manual front seat head restraint control • Split-bench front seat • Front seat center armrest • Front seat armrest storage • Manual reclining driver seat • Manual driver seat fore/aft control • Manual reclining passenger seat • Manual passenger seat fore/aft control • Manual driver seat lumbar • Vinyl front seat upholstery

Entertainment Features

• 2 total number of 1st row displays • 8 inch primary display • Primary touchscreen display • AM/FM stereo radio • **AM/FM** • In-vehicle audio • AM radio • FM radio • Seek scan • SYNC 4 external memory control • Standard grade speakers • Speakers number: 4 • Steering wheel mounted audio controls • SYNC 4 voice activated audio controls • Speed sensitive volume • Wireless audio streaming • Fixed audio antenna

Lighting, Visibility and Instrumentation

• Digital/analog instrumentation display • Configurable instrumentation gauges • Trip odometer • In-radio display clock • Compass • Exterior temperature display • Driver information center • Tachometer • Engine/electric motor temperature gauge • **Turbo/supercharger boost gauge** • Transmission fluid temperature gauge • Engine hour meter • **Diesel exhaust fluid (def) gauge** • Gauge cluster display size (inches): 4.20 • Light tinted windows • Reflector headlights • Halogen headlights • Autolamp auto on/off headlight control • Multiple enclosed headlights • Delay-off headlights • DRL preference setting • Variable intermittent front windshield wipers • Illuminated entry • Front reading lights • Variable instrument panel light • Daytime running lights • Cab clearance lights • Remote activated perimeter approach lighting • **Front fog lights** • Fade interior courtesy lights

Technology and Telematics

• SYNC 4 911 Assist emergency SOS system via mobile device • SYNC 4 handsfree wireless device connectivity • Smart device wireless mirroring • FordPass App mobile app access • FordPass Connect 5G mobile hotspot internet access • 2 USB ports

Safety and Security

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

Selected Equip & Specs (cont'd)

• Driver front impact airbag • Seat mounted side impact driver airbag • Safety Canopy System curtain first-row overhead airbags • Cancellable front passenger air bag • Seat mounted side impact front passenger airbag • 6 airbags • Front height adjustable seatbelts • SecuriLock immobilizer • Security system • Remote panic alarm • Lane Departure Warning • Pre-Collision Assist with Automatic Emergency Braking (AEB) forward collision mitigation • **Rear mounted camera**

Dimensions*General Weights*

* Curb weight	7,550 lbs.	* Rear curb weight	3,105 lbs.
* GVWR	19,500 lbs.	* Payload	11,870 lbs.

Trailer Weights

* Fifth-wheel towing capacity	34,000 lbs.	* Gooseneck towing capacity	34,200 lbs.
Conventional capacity	18,500 lbs.	* GCWR	43,000 lbs.

Front Weights

* Front curb weight	4,445 lbs.	* GAWR front	7,500 lbs.
* Axle capacity front	7,500 lbs.	* Spring rating front	7,500 lbs.
Tire/wheel capacity front	7,500 lbs.		

Rear Weights

* GAWR rear	14,706 lbs.	* Axle capacity rear	14,706 lbs.
* Spring rating rear	15,000 lbs.	Tire/wheel capacity rear	15,000 lbs.

Off Road

Min ground clearance	8.5"
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Exterior Measurements

* Vehicle body length	272.9"	Vehicle body width	80.0"
Vehicle body height	82.6"	Wheelbase	145.0"
Front brake diameter	15.4"	Rear brake diameter	15.8"
Rear frame height loaded	29.9"	* Rear frame height unloaded	36.3"
Front track	74.8"	Rear track	74.0"
Vehicle turning radius	21.2'	Cab to axle	60.0"
Rear tire outside width	93.9"	* Axle to end of frame	89.4"
Frame section modulus	12.7 cu.in.	Frame yield strength (psi)	50000.0
Frame rail width	34.2"	Front bumper to front axle	38.3"
Front bumper to back of cab	123.7"		

Interior Measurements

Interior rear cargo volume	11.6 cu.ft.	Max interior rear cargo volume	11.6 cu.ft.
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Interior Volume

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

Selected Equip & Specs (cont'd)

Total passenger volume 64.6 cu.ft.

Headroom

Headroom first-row 40.8"

Legroom

Leg room first-row 43.9"

Shoulder Room

Shoulder room first-row 66.7"

Hip Room

Hip room first-row 62.5"

Powertrain**Engine*****Engine Powerstroke 6.7L V-8 diesel direct injection, DEVCT intercooled turbo, diesel, engine with 330HP***** Valves per cylinder 4**

Engine cylinders V-8

Engine location Front mounted engine

*** Ignition Compression ignition system**

Engine mounting direction Longitudinal mounted engine

Engine block material Iron engine block

Cylinder head material Aluminum cylinder head

Engine Specs*** Displacement 6.7L***** cc 405.9 cu.in.***** Bore 3.9"***** Stroke 4.25"***** Compression ratio 15.2**

SAEJ1349

AUG2004 compliant

Engine Power*** Horsepower 330 HP@2200 RPM***** Torque 950 lb.-ft.@1800 RPM****Alternator***** Alternator amps 250A***** Alternator type Heavy-duty alternator****Battery**

Battery amps 78Ah

Battery type HD lead acid battery

Battery rating 750CCA

Battery run down protection Battery run down protection

Engine Extras*** Block heater Engine block heater**

Radiator Radiator

Auxiliary power take-off Auxiliary power take-off

*** Engine retarder Engine retarder system****Transmission**

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024

Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

**2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 515 | Quote ID: 25Spec32

Selected Equip & Specs (cont'd)

Transmission	10-speed automatic	Transmission electronic control	Transmission electronic control
Overdrive transmission	Overdrive transmission	Lock-up transmission	Lock-up transmission
First gear ratio	4.615	Second gear ratio	2.919
Third gear ratio	2.132	Fourth gear ratio	1.773
Fifth gear ratio	1.519	Sixth gear ratio	1.277
Reverse gear ratio	4.695	Seventh gear ratio	1
Eighth gear ratio	0.851	Ninth gear ratio	0.687
Tenth gear ratio	0.632	Stall ratio	1.97
Selectable mode transmission	Selectable mode transmission	Sequential shift control	SelectShift Sequential shift control
Transmission oil cooler	Transmission oil cooler	PTO transmission provision	PTO transmission provision
Drive Type		Drive type	
4WD type	Part-time 4WD		Four-wheel drive
Drivetrain			
* Axle ratio	4.3		
Exhaust			
Tailpipe	Stainless steel single exhaust		
Fuel			
* Fuel type	diesel		
Fuel Tank			
* DEF capacity	7.20 gal.	Fuel tank capacity	40.00 gal.
Drive Feature			
* Limited slip differential	Mechanical limited slip differential	Traction control	Driveline managed traction control
Locking hub control	Auto locking hub control	Transfer case	Electronic transfer case shift

Fuel Economy and Emissions**Fuel Economy**

* Secondary fuel type Diesel secondary fuel type

Emissions

Emissions Federal emissions

Suspension and Handling**Suspension**

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024

Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

**2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 515 | Quote ID: 25Spec32

Selected Equip & Specs (cont'd)

Suspension	Firm ride suspension	Front shock absorbers	Heavy-duty front shock absorbers
Rear shock absorbers	Heavy-duty rear shock absorbers		

Driveability*Brakes*

Brake type	4-wheel disc brakes	Ventilated brakes	Front and rear ventilated disc brakes
ABS brakes	Four channel ABS brakes	ABS brakes	4-wheel antilock (ABS) brakes

Brake Assistance

Hill start assist	Hill Start Assist	Brake assist system	Brake assist system
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Front Suspension

Front anti-roll	Front anti-roll bar	Suspension ride type front	Mono-beam rigid axle front suspension
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Front Spring

* HD front springs	Heavy-duty front springs	Springs front	Front coil springs
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Rear Spring

Springs rear	Rear leaf springs	Rear springs	Heavy-duty rear springs
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Rear Suspension

Rear anti-roll	Rear anti-roll bar	Suspension type rear	Leaf spring rear suspension
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* Suspension ride type rear	Rigid axle rear suspension
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Steering

Steering system	Hydraulic power-assist steering	Steering type	Re-circulating ball steering
Steering type number of wheels	2-wheel steering system		

Exterior*Front Wheels*

Front wheels diameter	19.5"	Front wheels width	6"
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Rear Wheels

Rear wheels diameter	19.5"	Rear wheels width	6"
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Front And Rear Wheels

Appearance	argent	Material	steel
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Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024

Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

**2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 515 | Quote ID: 25Spec32

Selected Equip & Specs (cont'd)*Front Tires*

Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S
*Tread	AT	Type	LT
Width	225mm	*Front wheel - RPM	645

Rear Tires

Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S
*Tread	AT	Type	LT
Width	225mm	*Rear wheel - RPM	645

Body Exterior*Trailer*

Towing wiring harness	Trailer wiring harness	*Towing brake controller	Trailer brake controller
Towing trailer sway	Trailer sway control		

Exterior Features

Number of doors	2 doors	Front splash guards	Front splash guards
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Body

Body panels Aluminum body panels with side impact beams

Mirrors

Convex spotter	Convex spotter in driver and passenger side door mirrors	Turn signal in door mirrors	Turn signal indicator in door mirrors
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Tires

Front tires LT load rating	G	Rear tires LT load rating	G
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Wheels

Dual rear wheels	Dual rear wheels
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Convenience*Door Locks*

Door locks	Power door locks with 2 stage unlocking	Keyfob door locks	Keyfob activated door locks
All-in-one key	All-in-one remote fob and ignition key	Auto door locks	Auto-locking doors

Cruise Control

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

Selected Equip & Specs (cont'd)

Cruise control Cruise control with steering
wheel mounted controls

Key Fob Controls

*Fob remote vehicle controls **FordPass**
Connect smart device and keyfob vehicle
start control

Rear View Mirror

Day/Night rearview mirror Day/Night rearview
mirror

Exterior Mirrors

Door mirrors Power door mirrors Folding door mirrors Manual folding door mirrors
Heated door mirrors Heated driver and
passenger side door mirrors

Front Side Windows

First-row windows Power first-row windows

Overhead Console

Overhead console Full overhead console Overhead console storage Overhead console
storage

Passenger Visor

Visor passenger mirror Passenger visor mirror

Power Outlets

12V power outlets 2 12V power outlets

Rear Windshield

Rear windshield Fixed rear windshield

Storage

Number of beverage holders 6 beverage holders Beverage holders Front beverage holders
Glove box Illuminated locking glove box Illuminated glove box
Instrument panel storage Instrument panel
covered bin Dashboard storage Dashboard storage

Windows Feature

One-touch up window Driver and passenger One-touch down window Driver and passenger
one-touch up windows one-touch down windows

Miscellaneous

Trip computer Trip computer PRND in IP PRND in IP
Upfitter switches Upfitter switches Accessory power Retained accessory power
Over the air updates Over the air updates

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024

Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

**2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 515 | Quote ID: 25Spec32

Selected Equip & Specs (cont'd)**Comfort***Climate Control*

Climate control	Manual climate control	Cabin air filter	Cabin air filter
-----------------	------------------------	------------------	------------------

Headliner

Headliner material	Cloth headliner material	Headliner coverage	Full headliner coverage
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Floor Trim

Floor covering	Full vinyl floor covering	Floor coverage	Full floor coverage
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Steering Wheel

Steering wheel material	Urethane steering wheel	Steering wheel telescopic steering wheel	Manual telescopic steering wheel
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Steering wheel tilt	Manual tilting steering wheel
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Seats and Trim*Seat Capacity*

Seating capacity	3
------------------	---

Front Seats

Front seat type	Split-bench front seat	Driver seat direction	Driver seat with 4-way directional controls
-----------------	------------------------	-----------------------	---

Driver seat fore/aft control	Manual driver seat fore/aft control	Passenger seat direction	Front passenger seat with 4-way directional controls
------------------------------	-------------------------------------	--------------------------	--

Split front seats	40-20-40 split-bench front seat	Reclining passenger seat	Manual reclining passenger seat
-------------------	---------------------------------	--------------------------	---------------------------------

Passenger seat fore/aft control	Manual passenger seat fore/aft control	Front head restraints	Height adjustable front seat head restraints
---------------------------------	--	-----------------------	--

Front head restraint control	Manual front seat head restraint control	Armrests front center	Front seat center armrest
------------------------------	--	-----------------------	---------------------------

Armrests front storage	Front seat armrest storage	Reclining driver seat	Manual reclining driver seat
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Lumbar Seats

Driver lumbar	Manual driver seat lumbar
---------------	---------------------------

Front Seat Trim

Front seat upholstery	Vinyl front seat upholstery	Front seatback upholstery	Vinyl front seatback upholstery
-----------------------	-----------------------------	---------------------------	---------------------------------

Interior Accents

Interior accents	Chrome interior accents
------------------	-------------------------

Gearshifter Material

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024

Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

**2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 515 | Quote ID: 25Spec32

Selected Equip & Specs (cont'd)

Gearshifter material	Urethane gear shifter material
----------------------	--------------------------------

Entertainment Features*Displays*

Primary touchscreen display	Primary touchscreen display	Number of first-row displays	2 total number of 1st row displays
Primary display size	8 inch primary display		

Radio Features

External memory control	SYNC 4 external memory	Seek scan	Seek scan
-------------------------	------------------------	-----------	-----------

Speakers

Speakers	Standard grade speakers	Speakers number	4
----------	-------------------------	-----------------	---

Audio Features

Steering mounted audio control	Steering wheel mounted audio controls	Speed sensitive volume	Speed sensitive volume
Voice activated audio	SYNC 4 voice activated audio controls	Wireless streaming	Wireless audio streaming

Lighting, Visibility and Instrumentation*Instrumentation*

Trip odometer	Trip odometer	Instrumentation display	Digital/analog instrumentation display
Configurable instrumentation gauges	Configurable instrumentation gauges		

Instrumentation Displays

Temperature display	Exterior temperature display	Driver information center	Driver information center
Clock	In-radio display clock	Compass	Compass

Instrumentation Gauges

Tachometer	Tachometer	Transmission temperature gauge	Transmission fluid temperature gauge
* Turbo gauge	Turbo/supercharger boost gauge	Engine/electric motor temperature gauge	Engine/electric motor temperature gauge
Gauge cluster display size (inches)	4.20	Engine hour meter	Engine hour meter
* DEF fluid gauge	Diesel exhaust fluid (def) gauge		

Instrumentation Warnings

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024

Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

**2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 515 | Quote ID: 25Spec32

Selected Equip & Specs (cont'd)

Engine temperature warning Engine temperature warning

Low fuel warning Low fuel warning

Battery charge warning Battery charge warning

Key in vehicle warning Key in vehicle warning

Service interval warning Service interval indicator

Oil pressure warning Oil pressure warning

Low brake fluid warning Low brake fluid warning

Headlights on reminder Headlights on reminder

Door ajar warning Door ajar warning

*** Low diesel exhaust fluid (DEF) warning Low diesel exhaust fluid (DEF) warning****Glass**

Tinted windows Light tinted windows

Headlights

Headlights Halogen headlights

Auto headlights Autolamp auto on/off headlight control

Delay off headlights Delay-off headlights

Headlight type Reflector headlights

Multiple headlights Multiple enclosed headlights

DRL preference setting DRL preference setting

Front Windshield

Wipers Variable intermittent front windshield wipers

Interior Lighting

Illuminated entry Illuminated entry

Front reading lights Front reading lights

Variable panel light Variable instrument panel light

Lights

Running lights Daytime running lights

*** Fog lights Front fog lights**

Perimeter approach lighting Remote activated perimeter approach lighting

Interior courtesy lights Fade interior courtesy lights

Clearance lights Cab clearance lights

Technology and Telematics**Connectivity**

Handsfree SYNC 4 handsfree wireless device connectivity

Emergency SOS SYNC 4 911 Assist emergency SOS system via mobile device

Smart device integration Smart device wireless mirroring

Internet Access

Internet access FordPass Connect 5G mobile hotspot internet access

USB Ports

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1600 9th Avenue SE Watertown, South Dakota | 572015305

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

Selected Equip & Specs (cont'd)

USB ports

2 USB ports

Safety and Security*Airbags*

Front impact airbag driver Driver front impact airbag

Front impact airbag passenger Cancellable front passenger air bag

Front side impact airbag passenger Seat mounted side impact front passenger airbag

Number of airbags

6 airbags

Front side impact airbag driver Seat mounted side impact driver airbag

Overhead airbags Safety Canopy System curtain first-row overhead airbags

Seatbelts

Height adjustable seatbelts Front height adjustable seatbelts

*Security System*Immobilizer SecuriLock immobilizer
Security system Security system

Remote panic alarm

Remote panic alarm

Active Driving Assistance

Lane departure Lane Departure Warning

Forward collision warning Pre-Collision Assist with Automatic Emergency Braking (AEB) forward collision mitigation

Cameras

*Rear camera

Rear mounted camera

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015395

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

As Configured Vehicle

Code	Description
Base Vehicle	
F5H	Base Vehicle Price (F5H)
Packages	
660A	Order Code 660A <i>Includes:</i> - Transmission: TorqShift 10-Speed Automatic 10R140 with neutral idle. Includes SelectShift and selectable drive modes: normal, low/haul, eco, slippery roads and off-road. - Wheels: 19.5" x 6" Argent Painted Steel Hub covers/center ornaments not included. - HD Vinyl 40/20 40 Split Bench Seat Includes center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar. - Radio: AM/FM Stereo w/MP3 Player Includes 4 speakers - SYNC 4 Communications & Entertainment System Includes enhanced voice recognition, 911 Assist, 5" LCD center stack screen, AppleLink 1 smart-charging USB port and trailer brake controller.
Powertrain	
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 <i>Includes:</i> Operator Commander Regeneration (OCR), Diesel Exhaust Fluid (DEF) tank, intelligent oil-life monitor and manual push-button engine exhaust braking. <i>Includes:</i> - 250 Amp Alternator
44G	Transmission: TorqShift 10-Speed Automatic 10R140 with neutral idle. Includes SelectShift and selectable drive modes: normal, low/haul, eco, slippery roads and off-road.
X4L	Limited Slip w/4.30 Axle Ratio
68M	GVWR: 19,500 lb Payload Plus Upgrade Package <i>Includes:</i> upgraded frame, rear-axle and low deflection/high capacity rear springs. Increases max RGAWR to 14,705 lbs. Note: See Order Guide Supplemental Reference for further details on GVWR.
Wheels & Tires	
TGK	Tires: 225/70Rx19.5G BSW Traction (TGK) <i>Includes:</i> 4 traction tires on the rear and 2 traction tires on the front. Not recommended for over the road applications; could incur irregular front tire wear and/or NVH.
64Z	Wheels: 19.5" x 6" Argent Painted Steel Hub covers/center ornaments not included.

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

As Configured Vehicle (cont'd)

Code	Description
Seats & Seat Trim	
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage, 7-way adjustable driver/passenger headrests and driver's side manual lumbar.</i>
Other Options	
PAINT	Monotone Paint Application
145WB	145" Wheelbase
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> <i>Includes:</i> <ul style="list-style-type: none">- SYNC 4 Communications & Entertainment System- Includes enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink, 1 smart-charging USB port and trailer brake controller.
96V	XL Chrome Package <i>Includes:</i> <ul style="list-style-type: none">- Chrome Front Bumper- Bright Grille- Remote Start- Hanger, fog lamps
67P	Extra Heavy-Duty Front End Suspension - 7,500 GAWR <i>Includes upgraded front axle and max 7,500 lbs. Front springs/GAWR rating for configuration selected. Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer.</i>
535	High Capacity Trailer Tow Package <i>Includes trailer brake wiring kit. Increases GCW from 32,500 lbs. to 40,000 lbs. Note: Salesperson's Portfolio or Trailer Towing Guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability. See Supplemental Reference for vehicle height consideration.</i>
63C	Aft-Axle Frame Extension <i>42.4" aft-axle frame extension increases AF dimension to 80.4"</i>
41H	Engine Block Heater
67E	250 Amp Alternator
872	Rear View Camera & Prep Kit <i>Pre-installed content includes cab wiring and frame wiring to the rear most cross member. Uplifters kit includes camera with mounting bracket, 20' jumper wire and camera mounting/aiming instructions.</i>
52B	Trailer Brake Controller

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

As Configured Vehicle (cont'd)

Code	Description
Fleet Options	
WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code. <i>Ford is increasing the 5-year/60,000-mile limited powertrain warranty to 5 years/100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guide distributed with the purchase of every new vehicle.</i>
Emissions	
425	50-State Emissions System
Exterior Color	
Z1_01	Oxford White
Interior Color	
AS_03	Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

Warranty

Standard Warranty

Basic Warranty	
Basic warranty	36 months/36,000 miles
Powertrain Warranty	
Powertrain warranty	60 months/60,000 miles
Corrosion Perforation	
Corrosion perforation warranty	60 months/unlimited
Roadside Assistance Warranty	
Roadside warranty	60 months/60,000 miles

Additional Warranty

Diesel Engine Warranty	
Diesel engine warranty	60 months/100,000 miles

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



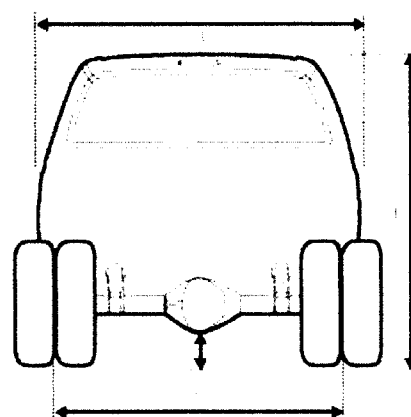
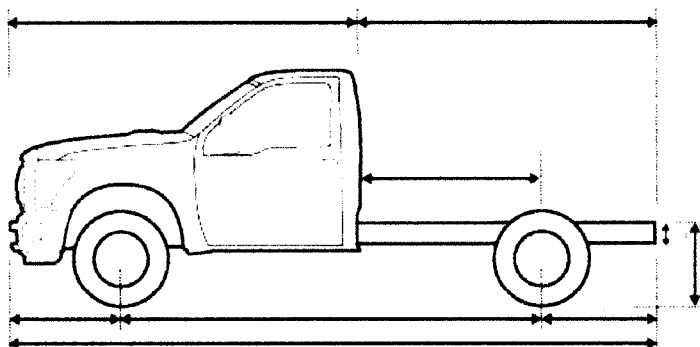
Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015305

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

Vehicle Dimension and Performance Summary

Performance predictions in this report represent an estimate of vehicle performance based on standard operating conditions. Variations in customer equipment, load configuration, ambient conditions, and/or operator driving techniques can cause significant variations in vehicle performance. These values are not representative of results that may be shown in actual dynamometer tests. This report should therefore be used as a guide for comparative vehicle performance.



Dimensions

A	Front of Bumper to Front Axle	38.30 in.
B	Front Bumper to Back of Cab (BBC)	123.70 in.
C	Wheelbase (WB)	145.00 in.
D	Overall Length (OAL)	272.90 in.
E	Back of Cab to Rear Axle (CA)	60.00 in.
F	Back of Cab to End of Frame	149.40 in.
G	Rear Axle to End of Frame (AF)	89.40 in.
H	Frame Section Height	N/A
I	Rear Frame Height Unloaded	36.30 in.
I	Rear Frame Height Loaded	29.90 in.
J	Cab Height	82.60 in.
K	Body Width	80.00 in.
L	Maximum Ground Clearance	N/A
L	Minimum Ground Clearance	8.50 in.
M	Front Tread	74.80 in.
M	Rear Tread	74.00 in.

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024

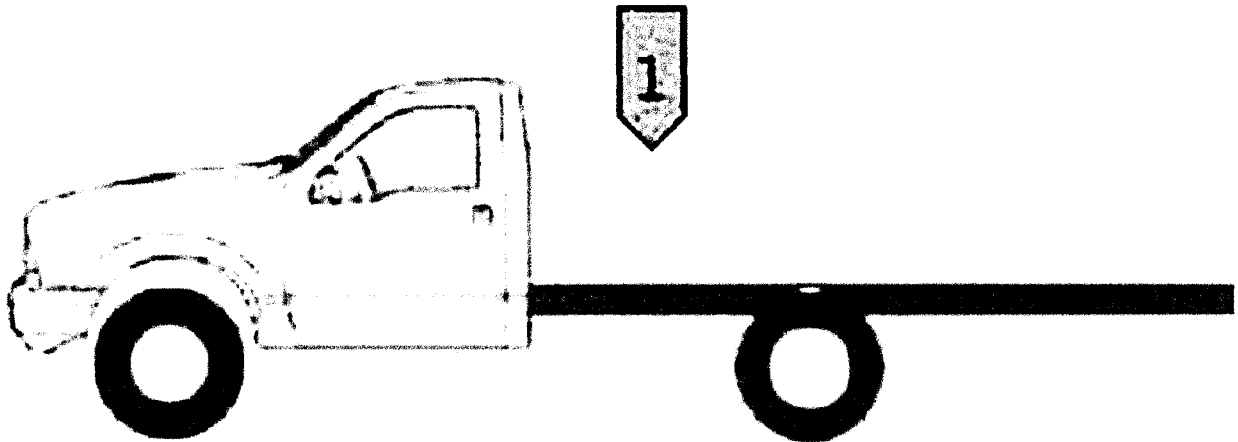


Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 605.833.3305

2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

Vehicle Dimension and Performance Summary (cont'd)



Weight

GVW	Front Axle	Rear Axle	Totals
Chassis	4,445 lbs	3,105 lbs	7,550 lbs
Body	0 lbs	0 lbs	0 lbs
Occupants Weight	300 lbs	150 lbs	450 lbs
1 Max Payload - (Max Payload)	2,755 lbs	11,451 lbs	14,206 lbs
TOTAL	7,500 lbs	14,706 lbs	22,206 lbs

Ratings	Front Axle	Rear Axle	GVWR
GAWR	7,500 lbs	14,706 lbs	19,500 lbs
Wheels/Tires	7,500 lbs	15,000 lbs	
Suspension	7,500 lbs	15,000 lbs	
Axle	7,500 lbs	14,706 lbs	
Legal Axle Limit	0 lbs	0 lbs	

Prepared for: Marco DiCarlo

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024

Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015395

**2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)**

Price Level: 515 | Quote ID: 25Spec32

Vehicle Dimension and Performance Summary (cont'd)**Start, Grade and Speed**

Start	Ratio	Desired	Calculated
Start grade capability in 1st gear	4.62	15.00 %	57.40 %
Start grade capability in reverse	4.70	15.00 %	58.40 %
Grade	Ratio	Desired	Calculated
Maximum grade in 8th gear	0.85	3.00 %	10.75 %
Maximum grade in 9th gear	0.69	3.00 %	8.68 %
Maximum grade in 10th gear	0.63	3.00 %	7.98 %
Speed		Desired	Calculated
Top Speed (level grade)		75 mph	90 mph
<i>To meet your requirement you need a maximum axle ratio of 5.18</i>			
Top Speed on 3% grade		55 mph	
<i>To meet your requirement you need a maximum of 123 hp</i>			
Cruise Speed		60 mph	79 mph
Engine RPM at desired cruise speed			1,753 rpm

Variables in Use**Start**

Rear axle ratio:	4.30	Clutch engagement torque:	475 ft.lbs.
Tire size:	225/70R19.5 (645 rev/mile)	Torque conversion ratio:	1.97
Gross Vehicle Weight (GVW):	19,500 lbs		

Grade

Rear axle ratio:	4.30	Gross Vehicle Weight (GVW):	19,500 lbs
Tire size:	225/70R19.5 (645 rev/mile)	Peak engine torque:	950 ft.lbs.

Speed

Engine Power:	330 hp @ 2,200 rpm	Worst road surface	Typical Highway
Governed RPM:	2,640 rpm	Final Drive Ratio:	0.63
Frontal Area:	40.89 Sq.Ft.	Drag Coefficient	0.80
Cruising RPM	2,300 rpm		

Prepared for: **Marco DiCarlo**

Commodity Manager, Terex

Prepared by: Mike Johnson

10/12/2024



Watertown Ford | 1600 9th Avenue SE Watertown South Dakota | 572015395

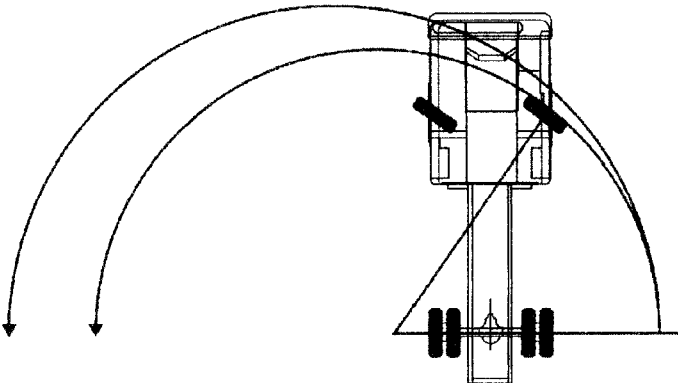
2025 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 515 | Quote ID: 25Spec32

Vehicle Dimension and Performance Summary (cont'd)

Turning Radius

Turning Radius 21.25 ft



ATTACHMENT
"C"

209.668.3340 bonandertrailer.com

Atten: Dominic

Address: 390 Towne Centre Dr Lathrop, CA 95330

E-Mail: dmaraspini@ci.lathrop.ca.us

Sales Invoice

Type	Tilt	Color	Black	Stock#	on file
Model	T-16DT	Deck Material	Oak	VIN#	
Mfg.	Towmaster	Axle Quantity	2	Mfg. GVWR	lbs.
Width	82"	Axle Size	8k	Approx. Curb Weight	lbs.
Length	16+4	Axle w/Brakes	2	Approx. Payload	lbs.
Height		Brake Type	Electric		

#	Description	Qty.	Base Price
1	New Towmaster T-16DT tilt trailer	1	\$23,650.00
2	Built to Sourcewell Qoute # 94205		
3			\$ -
4			\$ -
5	Sourcewell Account ID 20553		\$ -
6			\$ -
7			\$ -
8			\$ -
9			\$ -
10			\$ -
11			\$ -
12			\$ -
13			\$ -
14			\$ -
15			\$ -
16			\$ -
17			\$ -
18			\$ -
19			\$ -
Notes:			
		Total Amount	\$ 26,270.60
		Deposit	
		Balance	\$ 26,270.60
are estimates only and cannot be guaranteed by Bonander Trailer Sales. Deposits are non refundable. Any modifications to this proposal must be in writing.			

Total Of Options:
Total Base & Options: \$ 23,650.00
Inspection \$ 499.00
Misc.
Trailer Subtotal \$ 24,149.00
Doc Fee \$ 85.00
8.38% \$ 2,029.60 Tax
a Exempt
CA. Tire Fee: \$ 7.00
FET \$ -
Labor
Delivery

TOTAL AMOUNT \$ 26,270.60

Bonander Trailer b Keith Mello

Signature: Keith Mello

ITEM 4.13

CITY MANAGER'S REPORT APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE CONSTRUCTION CONTRACT WITH PANELIZED STRUCTURES, INC. FOR CONSTRUCTION OF LATHROP ELECTRIC VEHICLE CHARGING STATION, CIP GG 24-28, APPROVE BUDGET AMENDMENT, APPROVE PROGRAM SUPPLEMENT AGREEMENT WITH CALTRANS, AND AUTHORIZE CITY MANAGER TO EXECUTE THE AGREEMENT**

RECOMMENDATION: **Adopt Resolution to Approve a Construction Contract with Panelized Structures, Inc. for Construction of Lathrop Electric Vehicle Charging Station, CIP GG 24-28, Approve Budget Amendment, Approve a Program Supplement Agreement with Caltrans, and Authorize City Manager to Execute the Agreement**

SUMMARY:

On February 12, 2024, City Council approved the creation of Capital Improvement Project (CIP) GG 24-28 Lathrop Electric Vehicle Charging Stations (Project) to install charging units at the Lathrop Community Center / Lathrop Senior Center. The Project scope of work consists of furnishing and installing (10) Electric Vehicle (EV) charging stations including construction of a steel carport with solar panels, battery storage system, lighting, and microsurfacing the parking lot with new signing and striping.

The bid solicitation package with plans and specifications for the construction of the Project was advertised on March 25, 2025 and April 1, 2025 in accordance with Bidding Procedures in California Public Contract Code (PCC) 22160 and Lathrop Municipal Code (LMC) 2.36.060. The City Clerk received and opened ten (10) bids on April 8, 2025. After review and evaluation, staff determined that the lowest bidder submitted an incomplete bid package and therefore determined their bid to be non-responsive. The lowest responsive and responsible bidder for construction of the Project was determined to be Panelized Structures, Inc. (Panelized Structures) with a bid of \$624,900.

Staff requests City Council approve a construction contract with Panelized Structures for construction of the Project in the amount of \$624,900 and authorize a 10% construction contingency of \$62,490 for a total construction budget of \$687,390.

The City was approved to receive \$850,000 of federal funds with a required local match of 11.47% for construction of the Project. The California Department of Transportation (Caltrans) requires the execution of a Program Supplement Agreement (PSA) for the City to be eligible to receive this federal funding. The City received PSA No. F015 (Attachment C) that must be executed prior to requesting reimbursement

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**APPROVE CONSTRUCTION CONTRACT WITH PANELIZED STRUCTURES, INC. FOR CONSTRUCTION OF LATHROP ELECTRIC VEHICLE CHARGING STATION, CIP GG 24-28, APPROVE BUDGET AMENDMENT, APPROVE PROGRAM SUPPLEMENT AGREEMENT WITH CALTRANS, AND AUTHORIZE CITY MANAGER TO EXECUTE THE AGREEMENT**

from federal funding. Staff requests City Council approve PSA No. F015 with Caltrans and authorize City Manager to execute the PSA for reimbursement from federal funds toward the Project.

The City is authorized to receive \$850,000 in federal funding with a required local match of 11.47%, or \$97,495. To fund the required local match and offset the progress reimbursing of federal funding, staff is requesting City Council allocate \$100,000 from Measure C Fund (1060) towards the Project.

BACKGROUND:

On May 10, 2023, the City submitted an application proposing to use parking at public facilities to install EV charging stations. SJCOG Board reviewed and approved the City's proposed charging stations and granted \$850,000 in federal funds towards completion. On February 12, 2024, City Council created CIP GG 24-28 to install charging units at the Lathrop Community Center / Lathrop Senior Center. The Project will furnish and install (10) electric vehicle (EV) charging stations including construction of a steel carport with solar panels, battery storage system, lighting, and microsurfacing the parking lot with new signing and striping.

The bid solicitation package with plans and specifications for the construction of the Project was advertised on March 25, 2025 and April 1, 2025 in accordance with Bidding Procedures in California PCC 22160 and LMC 2.36.060.

Ten (10) bids were received. The bid results are summarized in Table 1 below:

Table 1: Summary of Bid Results

Contractor	Base Bid
AB Construction dba AB Electrical Services	\$492,000
Panelized Structures, Inc.	\$624,900
1 st Light Sales Corp	\$671,258
Hooked on Solar, Inc.	\$755,530
Preferred Power Solutions, Inc.	\$849,658
T&S Intermodal Maintenance, Inc. dba T&S West	\$1,030,575
SCC Electric, Inc.	\$1,063,000
Lords Electric, Inc.	\$1,188,900
Bockmon & Woody Electric, Company, Inc.	\$1,192,600
Saboo, Inc.	\$1,343,370

After review and evaluation, staff determined that the lowest bidder submitted an incomplete bid package and therefore determined their bid to be non-responsive. The lowest responsive and responsible bidder is Panelized Structures. Staff requests City

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**APPROVE CONSTRUCTION CONTRACT WITH PANELIZED STRUCTURES, INC. FOR CONSTRUCTION OF LATHROP ELECTRIC VEHICLE CHARGING STATION, CIP GG 24-28, APPROVE BUDGET AMENDMENT, APPROVE PROGRAM SUPPLEMENT AGREEMENT WITH CALTRANS, AND AUTHORIZE CITY MANAGER TO EXECUTE THE AGREEMENT**

Council adopt a resolution approving a construction contract with Panelized Structures for \$624,900. Staff is also requesting City Council authorize a 10% construction contingency of \$62,490 and authorize staff to spend the contingency as necessary to achieve the goals of the Project for a total construction budget of \$687,390.

REASON FOR RECOMMENDATION:

Construction of the Lathrop Electric Vehicle Charging Station, CIP GG 24-28 will install EV charging units that support reduction of transportation emissions, sustainability, and promote clean energy. Caltrans requires all local agencies to execute a project-specific PSA to be eligible for reimbursement of project costs with federal funds. The City Manager is designated as the representative authorized to sign on behalf of the City.

FISCAL IMPACT:

The City is authorized to receive \$850,000 in federal funding with a required local match of 11.47%, or \$97,495. To fund the required local match and offset the progress reimbursing of federal funding, staff is requesting City Council allocate \$100,000 from Measure C Fund (1060) to the CIP Project Fund (3310) as follows:

<u>Increase Transfer Out</u>		
1060-9900-990-9010		\$100,000
<u>Increase Transfer In</u>		
3010-9900-393-0000	GG 24-28	\$100,000
<u>Increase Expenditures</u>		
3010-8000-420-12-00	GG 24-28	\$100,000

ATTACHMENTS:

- A. Resolution to Approve a Construction Contract with Panelized Structures, Inc. for Construction of Lathrop Electric Vehicle Charging Station, CIP GG 24-28, Approve Budget Amendment, Approve a Program Supplement Agreement with Caltrans, and Authorize City Manager to Execute the Agreement
- B. Construction Contract with Panelized Structures, Inc. for Construction of Lathrop Electric Vehicle Charging Station, CIP GG 24-28
- C. Program Supplement Agreement No. F015 Administering Agency-State Agreement for Federal-Aid Projects No. 10-5456F15

CITY MANAGER'S REPORT

PAGE 4

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

**APPROVE CONSTRUCTION CONTRACT WITH PANELIZED STRUCTURES, INC.
FOR CONSTRUCTION OF LATHROP ELECTRIC VEHICLE CHARGING STATION,
CIP GG 24-28, APPROVE BUDGET AMENDMENT, APPROVE PROGRAM
SUPPLEMENT AGREEMENT WITH CALTRANS, AND AUTHORIZE CITY
MANAGER TO EXECUTE THE AGREEMENT**


APPROVALS:



Angel Abarca
Assistant Engineer

04-04-2025

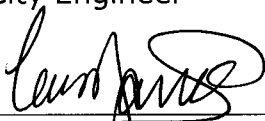
Date



Brad Taylor
City Engineer

4/9/2025

Date



Cari James
Director of Finance

4/9/2025

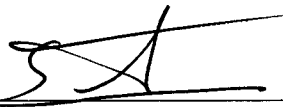
Date



Michael King
Assistant City Manager

4/9/2025

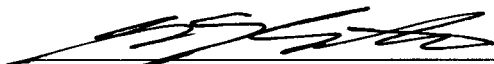
Date



Salvador Navarrete
City Attorney

4.9.2025

Date



Stephen J. Salvatore
City Manager

4.10.25

Date

RESOLUTION NO. 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE CONSTRUCTION CONTRACT WITH PANELIZED STRUCTURES, INC. FOR CONSTRUCTION OF LATHROP ELECTRIC VEHICLE CHARGING STATION, CIP GG 24-28, APPROVE BUDGET AMENDMENT, APPROVE PROGRAM SUPPLEMENT AGREEMENT WITH CALTRANS, AND AUTHORIZE CITY MANAGER TO EXECUTE THE AGREEMENT

WHEREAS, on February 12, 2024, City Council approved the creation of Capital Improvement Project (CIP) GG 24-28 Lathrop Electric Vehicle Charging Stations (Project) to install charging units at the Lathrop Community Center / Lathrop Senior Center; and

WHEREAS, the Project scope of work consists of furnishing and installing (10) electric vehicle (EV) charging stations including construction of a steel carport with solar panels, battery storage system, lighting, and microsurfacing the parking lot with new signing and striping; and

WHEREAS, the bid solicitation package with plans and specifications for the construction of the Project was advertised on March 25, 2025 and April 1, 2025 in accordance with Bidding Procedures in California Public Contract Code (PCC) 22160 and Lathrop Municipal Code (LMC) 2.36.060; and

WHEREAS, the City Clerk received and opened ten (10) bids on April 8, 2025; and

WHEREAS, after review and evaluation, staff determined that the lowest bidder submitted an incomplete bid package and therefore determined their bid to be non-responsive; and

WHEREAS, the lowest responsive and responsible bidder for construction of the Project was determined to be Panelized Structures, Inc. (Panelized Structures) with a bid of \$624,900; and

WHEREAS, staff requests City Council approve a construction contract with Panelized Structures for construction of the Project in the amount of \$624,900 and authorize a 10% construction contingency of \$62,490 for a total construction budget of \$687,390; and

WHEREAS, the City was approved to receive \$850,000 of federal funds for construction of the Project. The California Department of Transportation (Caltrans) requires the execution of a Program Supplement Agreement (PSA) for the City to be eligible to receive this federal funding; and

WHEREAS, the City received PSA No. F015 (Attachment C) that must be executed prior to requesting reimbursement of federal funding; and

WHEREAS, staff requests City Council approve PSA No. F015 with Caltrans and authorize City Manager to execute the PSA for reimbursement from federal funds toward the Project; and

WHEREAS, the City is authorized to receive \$850,000 in federal funding with a required local match of 11.47%, or \$97,495. To fund the required local match and offset the progress reimbursing of federal funding, staff is requesting City Council allocate \$100,000 from Measure C Fund (1060) to the CIP Project Fund (3310) as follows:

<u>Increase Transfer Out</u>		
1060-9900-990-9010		\$100,000
<u>Increase Transfer In</u>		
3010-9900-393-0000	GG 24-28	\$100,000
<u>Increase Expenditures</u>		
3010-8000-420-12-00	GG 24-28	\$100,000

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby approves a construction contract with Panelized Structures, Inc. for construction of Lathrop Electric Vehicle Charging Station, CIP GG 24-28 for a cost of \$624,900; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a 10% construction contingency of \$62,490 for a total construction budget of \$687,390 and authorizes staff to spend up to this amount as necessary to accomplish the goals of the Project; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a budget amendment transferring \$100,000 from Measure C Fund (1060) to the CIP Project (3310) as detailed above; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves the Program Supplement Agreement No. F015 with Caltrans and authorizes the City Manager to execute the Agreement for reimbursement of federal funds toward the Lathrop Electric Vehicle Charging Station, CIP GG 24-28.

The foregoing resolution was passed and adopted this 14th day of April 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

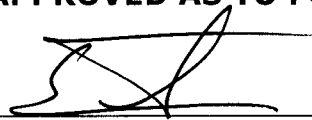
ABSENT:

Paul Akinjo, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

CONSTRUCTION CONTRACT

This Contract, dated **April 14th 2025**, is entered into by and between the **City of Lathrop**, a municipal corporation of the State of California (City), and **Panelized Structures, Inc.** (Contractor), whose Taxpayer Identification Number is _____.

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

1. Term. This Contract shall commence on, and be binding on the parties on, the date of execution of this Contract, and shall expire on the date of recordation of the Notice of Substantial Completion, or, if no such notice is required to be filed, on the date that final payment is made hereunder, subject to the earlier termination of this Contract.
2. General Scope of Project and Work. Construction Documents for **Lathrop Electric Vehicle Charging Station, CIP GG 24-28** (Project). Contractor shall furnish labor, services, materials and equipment in connection with the construction of the Project and complete the Work in accordance with the covenants, terms and conditions of this Contract to the satisfaction of City. The Project and Work is generally described as follows:

The work to be performed under this contract is generally described as, but not necessarily limited to: furnishing and installing (10) electric vehicle charging stations, high-voltage wires, transformers, inverters, a powershingle steel canopy with lighting fixture, solar panels, and storage battery system; removing and replacing landscape; trenching and placing microsurfacing; and installing new signing and striping at the parking lot all as shown in the Contract Plans and Specifications.

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 work actual work performed in accordance with the unit prices and provisions contained in these Construction Documents.

Base Bid Total: \$624,900.

3. Construction Documents. This Contract shall include the Construction Documents which are on file with Public Works Department and are hereby incorporated by reference (i.e. Project Specifications, Project Plans, addenda, performance bond, labor and materials bond, certification of insurance, workers compensation certification, and guaranty) and the Bid Documents submitted by Panelized Structures, Inc. on April 8, 2024.

For the purposes of construing, interpreting and resolving inconsistencies between the provisions of this Contract, these documents and the provisions thereof are set forth in the order of precedence described in Article 3 of the General Conditions.

4. Compensation. In consideration of Contractor's performance of its obligations hereunder, City shall pay to Contractor the amount set forth in Contractor's Bid in accordance with the provisions of this Contract and upon the receipt of written invoices and all necessary supporting documentation within the time set forth in the Construction Documents. Contractor hereby shall not be permitted to invoice the City nor accept compensation for work not yet complete. In no event, shall the Contractor be entitled to payment for work not included in the approved scope of work, a written task order, or change order signed by the City's Public Works Director prior to commencement of any work.
5. Insurance. On or before the Date of Execution, Contractor shall obtain and maintain the policies of insurance coverage described in Section 5.2 of the General Conditions on terms and conditions and in amounts as may be required by the City. City shall not be obligated to take out insurance on Contractor's personal property or the personal property of any person performing labor or services or supplying materials or equipment under the Project. Contractor shall furnish City with the certificates of insurance and with original endorsements affecting coverage required under this Contract on or before the Date of Execution. The certificates and endorsements for each insurance policy shall be signed by a person who is authorized by that insurer to bind coverage in its behalf. Proof of insurance shall be mailed to the Project Manager to the address set forth in Section 15 of this Contract.
6. Indemnification. Contractor agrees to protect, defend, indemnify and hold City, its City Council members, officers, employees, engineer, and construction manager harmless from and against any and all claims, demands, liabilities, losses, damages, costs, expenses, liens, penalties, suits, or judgments, arising in whole or in part, directly or indirectly, at any time from any injury to or death of persons or damage to property as a result of the willful or negligent act or omission of Contractor, or which results from Contractor's noncompliance with any Law respecting the condition, use, occupation or safety of the Project site, or any part thereof, or which arises from Contractor's failure to do anything required under this Contract or for doing anything which Contractor is required not to do under this Contract, or which arises from conduct for which any Law imposes strict liability on Contractor in the performance of or failure to perform the terms and conditions of this Contract, except as may arise from the sole willful or negligent act or omission of City or any of its City Council members, officers, employees. This indemnification shall extend to any and all claims, demands, or liens made or filed by reason of any construction, renovation, or remodeling work performed by Contractor under this Contract at any time during the term of this Contract, or arising thereafter.
7. Assumption of Risk. Contractor agrees to voluntarily assume any and all risk of loss, damage, or injury to the property of Contractor which may occur in, on, or about the Project site at any time and in any manner, excepting such loss, injury, or damage as may be caused by the sole willful or negligent act or omission of City or any of its City Council members, officers, or employees.
8. Waiver. The acceptance of any payment or performance, or any part thereof, shall not operate as a waiver by City of its rights under this Contract.

A waiver by City of any breach of any part or provision of this Contract by Contractor shall not operate as a waiver or continuing waiver of any subsequent breach of the same or any other provision, nor shall any custom or practice which may arise between the parties in

the administration of any part or provision of this Contract be construed to waive or to lessen the right of City to insist upon the performance of Contractor in strict compliance with the covenants, terms and conditions of this Contract.

9. Compliance with Laws. Contractor shall comply with all Laws now in force or which may hereafter be in force pertaining to the Project and Work and this Contract, with the requirement of any bond or fire underwriters or other similar body now or hereafter constituted, with any discretionary license or permit issued pursuant to any Law of any public agency or official as well as with any provision of all recorded documents affecting the Project site, insofar as any are required by reason of the use or occupancy of the Project site, and with all Laws pertaining to nondiscrimination and affirmative action in employment and hazardous materials.

DEPARTMENT OF INDUSTRIAL RELATIONS- COMPLIANCE MONITORING UNIT

DIR Registration.

- a) **Contractor and Subcontractor Compliance.** Strict compliance with DIR registration requirements pursuant to Labor Code Section 1725.5 is a material obligation of the Contractor under the Contract Documents. The foregoing includes without limitation, compliance with DIR Registration requirements at all times during performance of the Work by the Contractor and all Subcontractors of any tier. The failure of the Contractor and all Subcontractors of every tier to be DIR registered at all times during the performance of the Work is the Contractor's default of a material obligation of the Contractor under the Contract Documents.
- b) **No Subcontractor Performance of Work Without DIR Registration.** No portion of the Work is permitted to be performed by a Subcontractor of any tier unless the Subcontractor is a DIR Registered contractor.
- c) **Contractor Obligation to Verify Subcontractor DIR Registration Status.** An affirmative and on-going obligation of the Contractor under the Contract Documents is the Contractor's verification that all Subcontractors, of all tiers, are at all times during performance of Work in full and strict compliance with DIR Registration requirements. The Contractor shall not permit or allow any Subcontractor of any tier to perform any Work without the Contractor's verification that all such Subcontractors are in full and strict compliance with DIR Registration requirements.
- d) **Contractor Obligation to Request Substitution of Non-DIR Registered Subcontractor.** If any Subcontractor identified in the Contractor's Subcontractor List submitted with the Contractor's proposal for the Work is not DIR Registered at the time of opening of proposals for the Work or if a Subcontractor's DIR registration lapses prior to or during a Subcontractor's performance of Work, the Contractor shall request the CITY's consent to substitute the non-DIR registered Subcontractor pursuant to Labor Code Section 1771.1(c)(3) and/ or Labor Code Section 1771.1(d).

Certified Payroll Records

- a) Compliance with Labor Code Section 1771.4 and 1776. A material obligation of the Contractor under the Contract Documents is: (i) the Contractor's strict compliance with the requirements pursuant to Labor Code Section 1771.4 and 1776 for preparation and submittal of Certified Payroll Records ("CPR"); and (ii) the Contractor's enforcement of CPR preparation and submittal for all Subcontractors of every tier.
- b) Express Condition Precedent to Payment of Contract Price. Strict compliance with CPR requirements established pursuant to Labor Code Section 1776 is an express condition precedent to the CITY's obligation to: (i) process any request for payment of any portion of the Contract Price; or (ii) to disburse any portion of the Contract Price to the Contractor. The Contractor shall demonstrate strict compliance with CPR preparation and submittal requirements by delivery to the CITY of electronic files or hard copies of all CPR's submitted by the Contractor and/ or Subcontractors for Work pursuant to Labor Code Section 1771.4 and 1776 concurrently with the submittal thereof to the Labor Commissioner. The CITY: (i) shall not be obligated to process or disburse any portion of the Contract Price; or (ii) shall not be deemed in default of the CITY's obligations under the Contract Documents unless the Contractor's demonstrates strict compliance with CPR preparation and submittal requirements.
- c) PWR Monitoring and Enforcement. During the Work pursuant to Labor Code Section 1771.4(a)(4), the Department of Industrial Relations shall monitor and enforce the obligation of the Construction and Subcontractors of every tier to pay the laborers performing any portion of the work the PWR established for the classification of work/ labor performed.

RECORD OF WAGES PAID: INSPECTION

Pursuant to Labor Code section 1776, Contractor stipulates to the following:

- a) Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work under the Facilities lease and Construction Provisions. Such records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information of such forms. The payroll records may consist of payroll data that are maintained as computer records, if printouts contain the same information as the forms provided by the division and the printouts are verified as specified in subdivision (a) of Labor Code section 1776.
- b) The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor on the following basis:

- (1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employees or his or her authorized representative on request.
 - (2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the CITY, the Division of Labor Standards Enforcement, and Division of Apprenticeship Standards of the Department of Industrial Relations.
 - (3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or copies thereof. However, a request by the public shall be made through either the CITY, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by Contractor, subcontractors, and the entity through which the request was made. The public shall not be given access to such records at the principal office of Contractor.
- c) Contractor shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested such records within ten (10) days after receipt of the written request.
 - d) Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency, by the CITY, the Division of Apprenticeship Standards, or the division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address and social security number. The name and address of contractor awarded the contract or performing the contract shall not be marked or obliterated.
 - e) Contractor shall inform the CITY of the location of the records enumerated under subdivision (a), including the street address, city, and county, and shall, within (5) working days, provide a notice of a change of location and address.
 - f) In the event of noncompliance with the requirements of this Article, Contractor shall have ten (10) days in which to comply subsequent to receipt of written notice specifying in what respects Contractor must comply with this Article. Should noncompliance still be evident after such 10-day period, Contractor shall pay a penalty of One- Hundred Dollars (\$100.00) to the CITY for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from the progress payment then due.

The responsibility for compliance with this Article shall rest upon Contractor.

10. Bonds. As a condition precedent to City's obligation to pay compensation to Contractor, and on or before the date of Execution, Contractor shall furnish to the Project Manager the Bonds as required under the Notice to Contractors.

11. Representations and Warranties. In the supply of any materials and equipment and the rendering of labor and services during the course and scope of the Project and Work, Contractor represents and warrants:
- (1) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be vested in Contractor;
 - (2) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be merchantable and fit to be used for the particular purpose for which the materials are required;
 - (3) Any labor and services rendered and materials and equipment used or employed during the course and scope of the Project and Work shall be free of defects in workmanship for a period of one (1) year after the recordation of the Notice of Substantial Completion, or, if no such notice is required to be filed, on the date that final payment is made hereunder;
 - (4) Any manufacturer's warranty obtained by Contractor shall be obtained or shall be deemed obtained by Contractor for and on behalf of City.
 - (5) Any information submitted by Contractor prior to the award of Contract, or thereafter, upon request, whether or not submitted under a continuing obligation by the terms of the Contract to do so, is true and correct at the time such information is submitted or made available to the City;
 - (6) Contractor has not colluded, conspired, or agreed, directly or indirectly, with any person in regard to the terms and conditions of Contractor's Bid, except as may be permitted by the Notice to Contractors;
 - (7) Contractor has the power and the authority to enter into this Contract with City, that the individual executing this Contract is duly authorized to do so by appropriate resolution, and that this Contract shall be executed, delivered and performed pursuant to the power and authority conferred upon the person or persons authorized to bind Contractor;
 - (8) Contractor has not made an attempt to exert undue influence with the Project Manager or any other person who has directly contributed to City's decision to award the Contract to Contractor;
 - (9) There are no unresolved claims or disputes between Contractor and City which would materially affect Contractor's ability to perform under the Contract;
 - (10) Contractor has furnished and will furnish true and accurate statements, records, reports, resolutions, certifications, and other written information as may be requested of Contractor by City from time to time during the term of this Contract;
 - (11) Contractor and any person performing labor and services under this Project is duly licensed as a contractor with the State of California as required by California Business & Professional Code Section 7028, as amended; and

- (12) Contractor has fully examined and inspected the Project site and has full knowledge of the physical conditions of the Project site.
12. Assignment. This Contract and the performance required hereunder is personal to Contractor, and it shall not be assigned by Contractor. Any attempted assignment shall be null and void.
13. Claims of Contractor. All claims pertaining to extra work, additional charges, or delays within the Contract Time or other disputes arising out of the Contract shall be submitted by Contractor in accordance with the General Conditions.
14. Audits by City. During the term of this Contract and for a period of not less than three (3) years after the expiration or earlier termination of this Contract, City shall have the right to audit Contractor's Project-related and Work-related writings and business records, as such terms are defined in California Evidence Code Sections 250 and 1271, as amended, during the regular business hours of Contractor, or, if Contractor has no such hours, during the regular business hours of City.
15. Notices. All contracts, agreements, appointments, approvals, authorizations, claims, demands, Change Orders, consents, designations, notices, offers, requests and statements given by either party to the other shall be in writing and shall be sufficiently given and served upon the other party if (1) personally served, (2) sent by the United States mail, postage prepaid, (3) sent by private express delivery service, or (4) in the case of a facsimile transmission, if sent to the telephone FAX number set forth below during regular business hours of the receiving party and followed with two (2) days by delivery of a hard copy of the material sent by facsimile transmission, in accordance with (1), (2) or (3) above. Personal service shall include, without limitation, service by delivery and service by facsimile transmission.

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

(209) 941-7430
FAX: (209) 941-7449
ATTN: Project Engineer

To Contractor: _____

Phone: _____

Fax: _____

ATTN: _____

16. Miscellaneous.

- (1) Bailee Disclaimer. The parties understand and agree that City does not purport to be Contractor's bailee, and City is, therefore, not responsible for any damage to the personal property of Contractor.
- (2) Consent. Whenever in this Contract the approval or consent of a party is required, such approval or consent shall be in writing and shall be executed by a person having the express authority to grant such approval or consent.
- (3) Controlling Law. The parties agree that this Contract shall be governed and construed by and in accordance with the Laws of the State of California.
- (4) Definitions. The definitions and terms are as defined in these specifications.
- (5) Force Majeure. Neither party shall be deemed to be in default on account of any delay or failure to perform its obligations under this Contract, which directly results from an Act of God or an act of a superior governmental authority.
- (6) Headings. The paragraph headings are not a part of this Contract and shall have no effect upon the construction or interpretation of any part of this Contract.
- (7) Incorporation of Documents. All documents constituting the Construction Documents described in Section 3 hereof and all documents which may, from time to time, be referred to in any duly executed amendment hereto are by such reference incorporated in this Contract and shall be deemed to be part of this Contract.
- (8) Integration. This Contract and any amendments hereto between the parties constitute the entire contract between the parties concerning the Project and Work, and there are no other prior oral or written contracts between the parties that are not incorporated in this Contract.
- (9) Modification of Contract. This Contract shall not be modified or be binding upon the parties unless such modification is agreed to in writing and signed by the parties.
- (10) Provision. Any contract, covenant, condition, clause, qualification, restriction, reservation, term or other stipulation in the Contract shall define or otherwise control, establish, or limit the performance required or permitted or to be required of or permitted by either party. All provisions, whether covenants or conditions, shall be deemed to be both covenants and conditions.
- (11) Resolution. Contractor shall submit with its Bid a copy of any corporate or partnership resolution or other writing, which authorizes any director, officer or other employee or partner to act for or on behalf of Contractor or which authorizes Contractor to enter into this Contract.
- (12) Severability. If a court of competent jurisdiction finds or rules that any provision of this Contract is void or unenforceable, the provisions of this Contract not so affected shall remain in full force and effect.

- (13) Status of Contractor. In the exercise of rights and obligations under this Contract, Contractor acts as an independent contractor and not as an agent or employee of City. Contractor shall not be entitled to any rights and benefits accorded or accruing to the City Council members, officers or employees of City, and Contractor expressly waives any and all claims to such rights and benefits.
- (14) Successors and Assigns. The provisions of this Contract shall inure to the benefit of, and shall apply to and bind, the successors and assigns of the parties.
- (15) Time of the Essence. Time is of the essence of this Contract and each of its provisions. In the calculation of time hereunder, the time in which an act is to be performed shall be computed by excluding the first Day and including the last. If the time in which an act is to be performed falls on a Saturday, Sunday, or any Day observed as a legal holiday by City, the time for performance shall be extended to the following Business Day.
- (16) Venue. In the event that suit is brought by either party hereunder, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of San Joaquin or in the United States District Court for the Eastern District of California.
- (17) Recovery of costs. The prevailing party in any action brought to enforce the terms of this Contract or arising out of this Contract, including the enforcement of the indemnity provision(s), may recover its reasonable costs, including reasonable attorney's fees, incurred or expended in connection with such action against the non-prevailing party.
- (18) Contractor and subcontractors must comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency Regulations at 40 CFR Part 15.
- (19) Contractors and subcontractors must comply with mandatory standards and policies relating to the energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation ACT (Public Law 94-163, 89 stat 871).
- (20) The Contractor shall provide access to the site for the Environmental Protection Agency and its duly authorized representatives, and the City.
- (21) If during the course of construction evidence of deposit of historical or archaeological interest is found, the Contractor shall cease operation affecting the find and shall notify the City, who shall notify the EPA and the State Historic Preservation Officer. No further disturbance of the deposits shall ensue until the Contractor has been notified by the City that construction may proceed. The City will issue a notice to proceed only after the state official has surveyed the find and made a determination to the EPA and the City.

Compensation to the contractor, if any, for lost time or changes in construction to avoid the find, shall be determined in accordance with changed conditions or change order provisions of the Construction Documents.

- (22) Notice to Proceed. Prior to commencing work under this Contract, CONTRACTOR shall receive a written "Notice to Proceed" from CITY. A Notice to Proceed shall not be issued until all necessary bonds and insurances have been received. City shall not be obligated to pay CONTRACTOR for any services prior to issuance of the Notice to proceed.
- (23) Signatures. The individuals executing this Contract represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Contract on behalf of the respective legal entities of the CONTRACTOR and the CITY. This Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.
- (24) This project is a public works project: Contractor shall comply with requirements of California Labor Code §1700 and following, and prevailing wages shall be paid for work performed on this project.
- (25) The statutory provisions for penalties for failing to comply with the State of California wage and labor laws be enforced, as well as that for failing to pay prevailing wages.

EXHIBITS:

EXHIBIT A: Contractor's Submitted Bid Item List

Certification of insurance, performance and payment bonds, and worker's compensation certification shall be furnished to the City by the Contractor after City Council's approval with resolution.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above stated in Lathrop, California.

CONTRACTOR:


By: _____

Name: _____

Title: _____

CITY OF LATHROP

APPROVED AS TO FORM:

By:  _____
Salvador Navarrete, City Attorney

RECOMMENDED FOR APPROVAL:

By: _____
Brad Taylor, City Engineer

APPROVED:

By: _____
Stephen J. Salvatore, City Manager

PROGRAM SUPPLEMENT NO. F015
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR FEDERAL-AID PROJECTS NO 10-5456F15

Adv. Project ID
 1024000141

Date: January 10, 2025
Location: 10-SJ-0-LTRP
Project Number: CRPL-5456(023)
E.A. Number: ()
Locode: 5456

This Program Supplement hereby adopts and incorporates the Administering Agency-State Agreement for Federal Aid which was entered into between the Administering Agency and the State on 04/23/2020 and is subject to all the terms and conditions thereof. This Program Supplement is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. approved by the Administering Agency on (See copy attached).

The Administering Agency further stipulates that as a condition to the payment by the State of any funds derived from sources noted below obligated to this PROJECT, the Administering Agency accepts and will comply with the special covenants or remarks set forth on the following pages.

PROJECT LOCATION: Lathrop Community and Senior Center at 5th Street

TYPE OF WORK: EV Charging Station

LENGTH: 0.0(MILES)

Estimated Cost	Federal Funds	Matching Funds		
	Y607 \$692,381.00	LOCAL		OTHER
\$782,087.00		\$89,706.00		\$0.00

CITY OF LATHROP

By _____
Title Stephen J. Salvatore, City Manager
Date _____
Attes _____
Title Teresa Vargas, City Clerk
Date _____

STATE OF CALIFORNIA

Department of Transportation

By _____
Chief, Office of Project Management Oversight
Division of Local Assistance
Date _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer Mekibib Woldegebriel

Date 01/10/2025

\$692,381.00

SPECIAL COVENANTS OR REMARKS

1.
 - A. The ADMINISTERING AGENCY will advertise, award and administer this project in accordance with the current published Local Assistance Procedures Manual.
 - B. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).
 - C. STATE and ADMINISTERING AGENCY agree that any additional funds which might be made available by future Federal obligations will be encumbered on this PROJECT by use of a STATE-approved "Authorization to Proceed" and Finance Letter. ADMINISTERING AGENCY agrees that Federal funds available for reimbursement will be limited to the amounts obligated by the Federal Highway Administration.
 - D. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer within 60 days of project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

Failure to do so will cause a delay in the State processing invoices for the construction phase. Attention is directed to Section 15.6 "Award Package" of the Local Assistance Procedures Manual.

E. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumbrances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

SPECIAL COVENANTS OR REMARKS

F. Administering Agency shall not discriminate on the basis of race, religion, age, disability, color, national origin, or sex in the award and performance of any Federal-assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

G. Any State and Federal funds that may have been encumbered for this project are available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

H. As a condition for receiving federal-aid highway funds for the PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Exclusion List. Exclusions can be found at www.sam.gov.

SPECIAL COVENANTS OR REMARKS

2.
 - A. ADMINISTERING AGENCY shall conform to all State statutes, regulations and procedures (including those set forth in the Local Assistance Procedures Manual and the Local Assistance Program Guidelines, hereafter collectively referred to as "LOCAL ASSISTANCE PROCEDURES") relating to the federal-aid program, all Title 23 Code of Federal Regulation (CFR) and 2 CFR Part 200 federal requirements, and all applicable federal laws, regulations, and policy and procedural or instructional memoranda, unless otherwise specifically waived as designated in the executed project-specific PROGRAM SUPPLEMENT.
 - B. Invoices shall be formatted in accordance with LOCAL ASSISTANCE PROCEDURES.
 - C. ADMINISTERING AGENCY must have at least one copy of supporting backup documentation for costs incurred and claimed for reimbursement by ADMINISTERING AGENCY. ADMINISTERING AGENCY agrees to submit supporting backup documentation with invoices if requested by State. Acceptable backup documentation includes, but is not limited to, agency's progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of PROJECT costs.
 - D. Indirect Cost Allocation Plan/Indirect Cost Rate Proposals (ICAP/ICRP), Central Service Cost Allocation Plans and related documentation are to be prepared and provided to STATE (Caltrans Audits & Investigations) for review and approval prior to ADMINISTERING AGENCY seeking reimbursement of indirect costs incurred within each fiscal year being claimed for State and federal reimbursement. ICAPs/ICRPs must be prepared in accordance with the requirements set forth in 2 CFR, Part 200, Chapter 5 of the Local Assistance Procedural Manual, and the ICAP/ICRP approval procedures established by STATE.
 - E. STATE will withhold the greater of either two (2) percent of the total of all federal funds encumbered for each PROGRAM SUPPLEMENT or \$40,000 until ADMINISTERING AGENCY submits the Final Report of Expenditures for each completed PROGRAM SUPPLEMENT PROJECT.
 - F. Payments to ADMINISTERING AGENCY for PROJECT-related travel and subsistence (per diem) expenses of ADMINISTERING AGENCY forces and its contractors and subcontractors claimed for reimbursement or as local match credit shall not exceed rates authorized to be paid rank and file STATE employees under current State Department of Personnel Administration (DPA) rules. If the rates invoiced by ADMINISTERING AGENCY are in excess of DPA rates, ADMINISTERING AGENCY is responsible for the cost difference, and any overpayments inadvertently paid by STATE shall be reimbursed to STATE by ADMINISTERING AGENCY on demand within thirty (30) days of such invoice.

SPECIAL COVENANTS OR REMARKS

G. ADMINISTERING AGENCY agrees to comply with 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards.

H. ADMINISTERING AGENCY agrees, and will assure that its contractors and subcontractors will be obligated to agree, that Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual PROJECT cost items.

I. Every sub-recipient receiving PROJECT funds under this AGREEMENT shall comply with 2 CFR, Part 200, 23 CFR, 48 CFR Chapter 1, Part 31, Local Assistance Procedures, Public Contract Code (PCC) 10300-10334 (procurement of goods), PCC 10335-10381 (non-A&E services), and other applicable STATE and FEDERAL regulations.

J. Any PROJECT costs for which ADMINISTERING AGENCY has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part 200, 23 CFR, 48 CFR, Chapter 1, Part 31, and other applicable STATE and FEDERAL regulations, are subject to repayment by ADMINISTERING AGENCY to STATE.

K. STATE reserves the right to conduct technical and financial audits of PROJECT WORK and records and ADMINISTERING AGENCY agrees, and shall require its contractors and subcontractors to agree, to cooperate with STATE by making all appropriate and relevant PROJECT records available for audit and copying as required by the following paragraph:

ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractors, and STATE shall each maintain and make available for inspection and audit by STATE, the California State Auditor, or any duly authorized representative of STATE or the United States all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts and ADMINISTERING AGENCY shall furnish copies thereof if requested. All of the above referenced parties shall make such AGREEMENT, PROGRAM SUPPLEMENT, and contract materials available at their respective offices at all reasonable times during the entire PROJECT period and for three (3) years from the date of submission of the final expenditure report by the STATE to the FHWA.

L. ADMINISTERING AGENCY, its contractors and subcontractors shall establish and maintain a financial management system and records that properly accumulate and segregate reasonable, allowable, and allocable incurred PROJECT costs and matching funds by line item for the PROJECT. The financial management system

SPECIAL COVENANTS OR REMARKS

of ADMINISTERING AGENCY, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles, enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices set to or paid by STATE.

M. ADMINISTERING AGENCY is required to have an audit in accordance with the Single Audit Act of 2 CFR 200 if it expends \$750,000 or more in Federal Funds in a single fiscal year of the Catalogue of Federal Domestic Assistance.

N. ADMINISTERING AGENCY agrees to include all PROGRAM SUPPLEMENTS adopting the terms of this AGREEMENT in the schedule of projects to be examined in ADMINISTERING AGENCY's annual audit and in the schedule of projects to be examined under its single audit prepared in accordance with 2 CFR, Part 200.

O. ADMINISTERING AGENCY shall not award a non-A&E contract over \$5,000, construction contracts over \$10,000, or other contracts over \$25,000 [excluding professional service contracts of the type which are required to be procured in accordance with Government Code sections 4525 (d), (e) and (f)] on the basis of a noncompetitive negotiation for work to be performed under this AGREEMENT without the prior written approval of STATE. Contracts awarded by ADMINISTERING AGENCY, if intended as local match credit, must meet the requirements set forth in this AGREEMENT regarding local match funds.

P. Any subcontract entered into by ADMINISTERING AGENCY as a result of this AGREEMENT shall contain provisions B, C, F, H, I, K, and L under Section 2 of this agreement.

3. Appendix E of the Title VI Assurances (US DOT Order 1050.2A)

During the performance of this agreement, the ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractor, (hereinafter referred to as the "contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

Pertinent Nondiscrimination Authorities:

A. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.

B. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

C. Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), (prohibits discrimination on the basis of sex);

D. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as

SPECIAL COVENANTS OR REMARKS

amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;

E. The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);

F. Airport and Airway Improvement Act of 1982, (49 U.S.C. 4 71, Section 4 7123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

G. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not);

H. Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;

I. The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

J. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

K. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

L. Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

BID ITEM LIST

ITEM NO.	ITEM	UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	ITEM TOTAL (IN FIGURES)
1	Mobilization, Bonds & Insurance	LS	1	20,000.00	20,00.00
2	Traffic Control	LS	1	10,000.00	10,000.00
3	Erosion & Sediment Control Plan (ESCP)	LS	1	5,000.00	5,000.00
4	Construction Staking	LS	1	10,000.00	10,000.00
5	Furnish and Install Bi-Facial 410W Panels	EA	100	344	34,400.00
6	Furnish and Install PV Inverter	EA	1	20,000.00	20,00.00
7	Furnish and Install PV BOS and DC	LS	1	15,000.00	15,000.00
8	Furnish and Install AC Transformers	EA	2	16,000.00	32,000.00
9	Furnish and Install AC Wires	LS	1	25,000.00	25,000.00
10	Furnish and Install AC Switch of 600A, 3P, 280V/120Y (Panelboard)	EA	1	9,500.00	9,500.00
11	Furnish and Install 600A, 3P Circuit Breaker	EA	1	3,300.00	3,300.00
12	Furnish and Install AC Disco, 600A, 208V/120Y, 3P (Fused Disconnect Switch)	EA	1	5,500.00	5,500.00
13	Furnish and Install AC Junction Box	EA	3	2,500.00	7,500.00
14	Furnish and Install Battery BESS 30KW, 62 KWh, 208V/120Y, 3P	EA	1	40,000.00	40,000.00
15	Furnish and Install Lighting Fixtures under Carport	EA	4	1,200.00	4,800.00
16	Furnish and Install EV Chargers and Poles	EA	10	3,200.00	32,000.00
17	Furnish and Install AC Balance of Solar	LS	1	15,000.00	15,000.00
18	Furnish and Install AC load Monitoring Meters	EA	3	5,000.00	15,000.00
19	Remove (ex) Trees	EA	6	1,500.00	9,000.00
20	Install Landscape per Plans	LS	1	10,000.00	10,000.00
21	Remove (ex) Parking Lot Street Lights	EA	3	2,000.00	6,000.00
22	Long Trench (Bore)	LF	400	75	30,000.00
23	Place Type II Microsurfacing	SF	8300	3	24,900.00
24	Construct ADA Curb Ramp - Case C	EA	1	5,000.00	5,000.00
25	Furnish and Install PV Steel Carport (Powershingle Canopy)	LS	1	190,000.00	190,000.00
26	Provide Special Structural Inspections	LS	1	5,000.00	5,000.00
27	Construct 36" Diameter Pole Foundation (15' deep) per Plans	EA	4	6,500.00	26,000.00

28	Construct Pad for Switchgear, EV Chargers	EA	1	5,000.00	5,000.00
29	Install New Signing and Striping	LS	1	10,000.00	10,000.00

TOTAL BID: 624,900.00

Total Bid Amount In Words:

Six hundred and twenty-four thousand nine hundred dollars.

NOTE: "TOTAL BID" is only on the last page of the Bid Item List.

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ITEM 4.14

CITY MANAGER'S REPORT APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE CONSTRUCTION CONTRACT WITH CONSOLIDATED ENGINEERING, INC. FOR CONSTRUCTION OF WOODFIELD PAVEMENT REHABILITATION, CIP PS 25-08 AND APPROVE BUDGET AMENDMENT**

RECOMMENDATION: **Adopt Resolution to Approve a Construction Contract with Consolidated Engineering, Inc. for Construction of Woodfield Pavement Rehabilitation, CIP PS 25-08 and Approve Budget Amendment**

SUMMARY:

Capital Improvement Project (CIP) PS 25-08 Woodfield Pavement Rehabilitation (Project) was created to correct existing road deficiencies in the Woodfield community area. The Project will repair the deteriorated pavement on Silver Creek Drive, Pine Valley Drive, Clifford Drive, and Augusta Drive. The scope of work includes grinding 13" of existing pavement surface and native soil, reconstructing 4" of hot mix asphalt over 9" of aggregate base over native soil, reconstructing curb ramps, and installing new signing and striping improvements.

The bid solicitation package with plans and specifications for the construction of the Project was advertised on March 18, 2025 and March 25, 2025, in accordance with Bidding Procedures in California Public Contract Code (PCC) 22160 and Lathrop Municipal Code (LMC) 2.36.060. The City Clerk received and opened eleven (11) bids on April 1, 2025. Based on the review and evaluation of the bids, the lowest responsive and responsible bidder for construction of the Project was determined to be Consolidated Engineering, Inc. (Consolidated Engineering) with a bid of \$1,012,160.

Staff requests City Council approve a construction contract with Consolidated Engineering for construction of the Project in the amount of \$1,012,160 and authorize a 15% contingency of \$151,830 for a total construction budget of \$1,163,990.

CIP PS 25-08 currently has a balance of \$550,000. Sufficient funds were not allocated in the approved Fiscal Year 2024-25 budget for CIP PS 25-08. Staff is requesting the approval of a budget amendment transferring \$620,000 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) to fund the construction contract and a 15% contingency.

BACKGROUND:

Through CIP PS 22-29 and CIP PS 24-29, Prairie Dunes Drive, Cherry Hills Drive, Cherry Hills Court, Kilarney Drive, and Kilarney Court have been successfully reconstructed. To continue the repair and rehabilitation of the deteriorated residential

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**APPROVE CONSTRUCTION CONTRACT WITH CONSOLIDATED ENGINEERING, INC. FOR CONSTRUCTION OF WOODFIELD PAVEMENT REHABILITATION, CIP PS 25-08 AND APPROVE BUDGET AMENDMENT**

streets within the Woodfield community area, staff created CIP PS 25-08. The Project scope of work consists of grinding 13" of existing surface, reconstructing 4" of hot mix asphalt over 9" of aggregate base over native soil, reconstructing curb ramps, and installing new signing and striping improvements.

The bid solicitation package with plans and specifications for the construction of the Project was advertised on March 18, 2025 and March 25, 2025, in accordance with Bidding Procedures in California PCC 22160 and LMC 2.36.060.

Eleven (11) 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
Consolidated Engineering, Inc.	\$1,012,160 ⁰⁰
Rapid Grading Services	\$1,038,000 ⁰⁰
Tom Mayo Construction, Inc.	\$1,060,942 ⁰⁰
Knife River Construction	\$1,063,015 ⁰⁰
Tracy Grading & Paving, Inc.	\$1,088,000 ⁰⁰
Sinclair General Engineering Construction, Inc.	\$1,097,390 ¹⁶
Dirt Dynasty, Inc.	\$1,100,790 ⁰⁰
JB/TC Ventures LLC, dba JB Bostick Company	\$1,195,374 ⁵⁷
United Pavement Maintenance, Inc.	\$1,204,565 ⁰⁰
George Reed, Inc.	\$1,238,920 ⁰⁰
Radius Earthwork, Inc.	\$1,456,281 ⁰⁰

Staff reviewed and evaluated the bids, and determined that the lowest responsive and responsible bidder is Consolidated Engineering. Staff requests City Council adopt a resolution awarding a construction contract to Consolidated Engineering for \$1,012,160. Staff is also requesting City Council authorize a 15% construction contingency of \$151,830 and authorize staff to spend the contingency as necessary to achieve the goals of the Project for a total construction budget of \$1,163,990.

REASON FOR RECOMMENDATION:

Construction of CIP PS 25-08 Woodfield Pavement Rehabilitation is needed to correct existing roadway pavement deficiencies and increase motorists' safety within the Woodfield community area.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

APPROVE CONSTRUCTION CONTRACT WITH CONSOLIDATED ENGINEERING, INC. FOR CONSTRUCTION OF WOODFIELD PAVEMENT REHABILITATION, CIP PS 25-08 AND APPROVE BUDGET AMENDMENT

FISCAL IMPACT:

CIP PS 25-08 currently has a balance of \$550,000. Sufficient funds were not allocated in the approved Fiscal Year 2024-25 budget for CIP PS 25-08. Staff is requesting the approval of a budget amendment transferring \$620,000 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) as follows:

Decrease Street Repair Reserves

1010-251-03-00		\$620,000
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Increase Transfer Out

1010-9900-990-9010		\$620,000
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Increase Transfer In

3310-9900-393-0000	PS 25-08	\$620,000
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Increase Appropriation

3310-8000-420-1200	PS 25-08	\$620,000
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ATTACHMENTS:

- A. Resolution to Approve a Construction Contract with Consolidated Engineering, Inc. for Construction of Woodfield Pavement Rehabilitation, CIP PS 25-08 and Approve Budget Amendment
- B. Construction Contract with Consolidated Engineering, Inc. for Construction of Woodfield Pavement Rehabilitation, CIP PS 25-08


CITY MANAGER'S REPORT

PAGE 4

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

APPROVE CONSTRUCTION CONTRACT WITH CONSOLIDATED ENGINEERING, INC. FOR CONSTRUCTION OF WOODFIELD PAVEMENT REHABILITATION, CIP PS 25-08 AND APPROVE BUDGET AMENDMENT

APPROVALS:



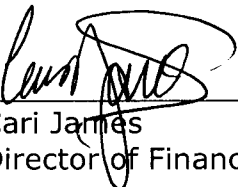
Angel Abarca
Assistant Engineer

04-08-2025
Date



Brad Taylor
City Engineer

4/8/2025
Date



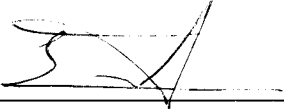
Cari James
Director of Finance

4/9/2025
Date



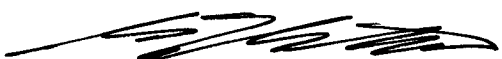
Michael King
Assistant City Manager

4.8.2025
Date



Salvador Navarrete
City Attorney

4-8-2025
Date



Stephen J. Salvatore
City Manager

4.9.25
Date

RESOLUTION NO. 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE A CONSTRUCTION CONTRACT WITH CONSOLIDATED ENGINEERING, INC. FOR CONSTRUCTION OF WOODFIELD PAVEMENT REHABILITATION, CIP PS 25-08 AND APPROVE BUDGET AMENDMENT

WHEREAS, Capital Improvement Project (CIP) PS 25-08 Woodfield Pavement Rehabilitation (Project) was created to correct existing road deficiencies in the Woodfield community area; and

WHEREAS, the Project will repair the deteriorated pavement on Silver Creek Drive, Pine Valley Drive, Clifford Drive, and Augusta Drive; and

WHEREAS, the scope of work includes grinding 13" of existing pavement surface, reconstructing 4" of hot mix asphalt over 9" of aggregate base over native soil, reconstructing curb ramps, and installing new signing and striping improvements; and

WHEREAS, the bid solicitation package with plans and specifications for the construction of the Project was advertised on March 18, 2025 and March 25, 2025, in accordance with Bidding Procedures in California Public Contract Code (PCC) 22160 and Lathrop Municipal Code (LMC) 2.36.060; and

WHEREAS, the City Clerk received and opened eleven (11) bids on April 1, 2025; and

WHEREAS, based on the review and evaluation of the bids, the lowest responsive and responsible bidder for construction of the Project was determined to be Consolidated Engineering, Inc. (Consolidated Engineering) with a bid of \$1,012,160; and

WHEREAS, staff requests City Council approve a construction contract with Consolidated Engineering for construction of the Project in the amount of \$1,012,160 and authorize a 15% contingency of \$151,830 for a total construction budget of \$1,163,990; and

WHEREAS, CIP PS 25-08 currently has a balance of \$550,000. Sufficient funds were not allocated in the approved Fiscal Year 2024-25 budget for CIP PS 25-08. Staff is requesting the approval of a budget amendment transferring \$620,000 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		\$620,000
<u>Increase Transfer Out</u>		
1010-9900-990-9010		\$620,000
<u>Increase Transfer In</u>		
3310-9900-393-0000	PS 25-08	\$620,000
<u>Increase Appropriation</u>		
3310-8000-420-1200	PS 25-08	\$620,000

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby approves a construction contract with Consolidated Engineering, Inc. for construction of Woodfield Pavement Rehabilitation, CIP PS 25-08 for a cost of \$1,012,160; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a 15% construction contingency of \$151,830 for a total construction budget of \$1,163,990 and authorizes staff to spend up to this amount as necessary to accomplish the goals of the Project; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a budget amendment transferring \$675,000 from Gas Tax Fund (2030) and \$379,981 from Transportation Development Act – Local Transportation Funds (2140) to the CIP Project (3310) as detailed above.

The foregoing resolution was passed and adopted this 14th day of April 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

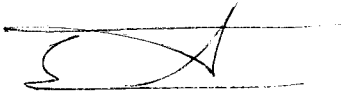
ABSENT:

Paul Akinjo, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

CONSTRUCTION CONTRACT

This Contract, dated **April 14th 2025**, is entered into by and between the **City of Lathrop**, a municipal corporation of the State of California (City), and **Consolidated Engineering, 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 **Woodfield Pavement Rehabilitation, CIP PS 25-08** (Project). Contractor shall furnish labor, services, materials and equipment in connection with the construction of the Project and complete the Work in accordance with the covenants, terms and conditions of this Contract to the satisfaction of City. The Project and Work is generally described as follows:

The scope of work includes, but is not limited to installation of tack coat, glass grid, 3" of Hot Mix Asphalt overlay with shoulder backing, installation of thermoplastic striping, and performing all appurtenant work in place and ready for use, all as shown in the Contract Plans and Specifications.

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

Base Bid Total: \$1,012,160.

3. Construction Documents. This Contract shall include the Construction Documents which are on file with Public Works Department and are hereby incorporated by reference (i.e. Project Specifications, Project Plans, addenda, performance bond, labor and materials bond, certification of insurance, workers compensation certification, and guaranty) and the Bid Documents submitted by Consolidated Engineering, Inc. on April 1, 2024.

For the purposes of construing, interpreting and resolving inconsistencies between the provisions of this Contract, these documents and the provisions thereof are set forth in the order of precedence described in Article 3 of the General Conditions.

4. Compensation. In consideration of Contractor's performance of its obligations hereunder, City shall pay to Contractor the amount set forth in Contractor's Bid in accordance with the provisions of this Contract and upon the receipt of written invoices and all necessary supporting documentation within the time set forth in the Construction Documents. Contractor hereby shall not be permitted to invoice the City nor accept compensation for work not yet complete. In no event, shall the Contractor be entitled to payment for work not included in the approved scope of work, a written task order, or change order signed by the City's Public Works Director prior to commencement of any work.
5. Insurance. On or before the Date of Execution, Contractor shall obtain and maintain the policies of insurance coverage described in Section 5.2 of the General Conditions on terms and conditions and in amounts as may be required by the City. City shall not be obligated to take out insurance on Contractor's personal property or the personal property of any person performing labor or services or supplying materials or equipment under the Project. Contractor shall furnish City with the certificates of insurance and with original endorsements affecting coverage required under this Contract on or before the Date of Execution. The certificates and endorsements for each insurance policy shall be signed by a person who is authorized by that insurer to bind coverage in its behalf. Proof of insurance shall be mailed to the Project Manager to the address set forth in Section 15 of this Contract.
6. Indemnification. Contractor agrees to protect, defend, indemnify and hold City, its City Council members, officers, employees, engineer, and construction manager harmless from and against any and all claims, demands, liabilities, losses, damages, costs, expenses, liens, penalties, suits, or judgments, arising in whole or in part, directly or indirectly, at any time from any injury to or death of persons or damage to property as a result of the willful or negligent act or omission of Contractor, or which results from Contractor's noncompliance with any Law respecting the condition, use, occupation or safety of the Project site, or any part thereof, or which arises from Contractor's failure to do anything required under this Contract or for doing anything which Contractor is required not to do under this Contract, or which arises from conduct for which any Law imposes strict liability on Contractor in the performance of or failure to perform the terms and conditions of this Contract, except as may arise from the sole willful or negligent act or omission of City or any of its City Council members, officers, employees. This indemnification shall extend to any and all claims, demands, or liens made or filed by reason of any construction, renovation, or remodeling work performed by Contractor under this Contract at any time during the term of this Contract, or arising thereafter.
7. Assumption of Risk. Contractor agrees to voluntarily assume any and all risk of loss, damage, or injury to the property of Contractor which may occur in, on, or about the Project site at any time and in any manner, excepting such loss, injury, or damage as may be caused by the sole willful or negligent act or omission of City or any of its City Council members, officers, or employees.
8. Waiver. The acceptance of any payment or performance, or any part thereof, shall not operate as a waiver by City of its rights under this Contract.

A waiver by City of any breach of any part or provision of this Contract by Contractor shall not operate as a waiver or continuing waiver of any subsequent breach of the same or any other provision, nor shall any custom or practice which may arise between the parties in

the administration of any part or provision of this Contract be construed to waive or to lessen the right of City to insist upon the performance of Contractor in strict compliance with the covenants, terms and conditions of this Contract.

9. Compliance with Laws. Contractor shall comply with all Laws now in force or which may hereafter be in force pertaining to the Project and Work and this Contract, with the requirement of any bond or fire underwriters or other similar body now or hereafter constituted, with any discretionary license or permit issued pursuant to any Law of any public agency or official as well as with any provision of all recorded documents affecting the Project site, insofar as any are required by reason of the use or occupancy of the Project site, and with all Laws pertaining to nondiscrimination and affirmative action in employment and hazardous materials.

DEPARTMENT OF INDUSTRIAL RELATIONS- COMPLIANCE MONITORING UNIT

DIR Registration.

- a) Contractor and Subcontractor Compliance. Strict compliance with DIR registration requirements pursuant to Labor Code Section 1725.5 is a material obligation of the Contractor under the Contract Documents. The foregoing includes without limitation, compliance with DIR Registration requirements at all times during performance of the Work by the Contractor and all Subcontractors of any tier. The failure of the Contractor and all Subcontractors of every tier to be DIR registered at all times during the performance of the Work is the Contractor's default of a material obligation of the Contractor under the Contract Documents.
- b) No Subcontractor Performance of Work Without DIR Registration. No portion of the Work is permitted to be performed by a Subcontractor of any tier unless the Subcontractor is a DIR Registered contractor.
- c) Contractor Obligation to Verify Subcontractor DIR Registration Status. An affirmative and on-going obligation of the Contractor under the Contract Documents is the Contractor's verification that all Subcontractors, of all tiers, are at all times during performance of Work in full and strict compliance with DIR Registration requirements. The Contractor shall not permit or allow any Subcontractor of any tier to perform any Work without the Contractor's verification that all such Subcontractors are in full and strict compliance with DIR Registration requirements.
- d) Contractor Obligation to Request Substitution of Non-DIR Registered Subcontractor. If any Subcontractor identified in the Contractor's Subcontractor List submitted with the Contractor's proposal for the Work is not DIR Registered at the time of opening of proposals for the Work or if a Subcontractor's DIR registration lapses prior to or during a Subcontractor's performance of Work, the Contractor shall request the CITY's consent to substitute the non-DIR registered Subcontractor pursuant to Labor Code Section 1771.1(c)(3) and/ or Labor Code Section 1771.1(d).

Certified Payroll Records

- a) Compliance with Labor Code Section 1771.4 and 1776. A material obligation of the Contractor under the Contract Documents is: (i) the Contractor's strict compliance with the requirements pursuant to Labor Code Section 1771.4 and 1776 for preparation and submittal of Certified Payroll Records ("CPR"); and (ii) the Contractor's enforcement of CPR preparation and submittal for all Subcontractors of every tier.
- b) Express Condition Precedent to Payment of Contract Price. Strict compliance with CPR requirements established pursuant to Labor Code Section 1776 is an express condition precedent to the CITY's obligation to: (i) process any request for payment of any portion of the Contract Price; or (ii) to disburse any portion of the Contract Price to the Contractor. The Contractor shall demonstrate strict compliance with CPR preparation and submittal requirements by delivery to the CITY of electronic files or hard copies of all CPR's submitted by the Contractor and/ or Subcontractors for Work pursuant to Labor Code Section 1771.4 and 1776 concurrently with the submittal thereof to the Labor Commissioner. The CITY: (i) shall not be obligated to process or disburse any portion of the Contract Price; or (ii) shall not be deemed in default of the CITY's obligations under the Contract Documents unless the Contractor's demonstrates strict compliance with CPR preparation and submittal requirements.
- c) PWR Monitoring and Enforcement. During the Work pursuant to Labor Code Section 1771.4(a)(4), the Department of Industrial Relations shall monitor and enforce the obligation of the Construction and Subcontractors of every tier to pay the laborers performing any portion of the work the PWR established for the classification of work/ labor performed.

RECORD OF WAGES PAID: INSPECTION

Pursuant to Labor Code section 1776, Contractor stipulates to the following:

- a) Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work under the Facilities lease and Construction Provisions. Such records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information of such forms. The payroll records may consist of payroll data that are maintained as computer records, if printouts contain the same information as the forms provided by the division and the printouts are verified as specified in subdivision (a) of Labor Code section 1776.
- b) The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor on the following basis:

- (1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employees or his or her authorized representative on request.
 - (2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the CITY, the Division of Labor Standards Enforcement, and Division of Apprenticeship Standards of the Department of Industrial Relations.
 - (3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or copies thereof. However, a request by the public shall be made through either the CITY, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by Contractor, subcontractors, and the entity through which the request was made. The public shall not be given access to such records at the principal office of Contractor.
- c) Contractor shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested such records within ten (10) days after receipt of the written request.
 - d) Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency, by the CITY, the Division of Apprenticeship Standards, or the division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address and social security number. The name and address of contractor awarded the contract or performing the contract shall not be marked or obliterated.
 - e) Contractor shall inform the CITY of the location of the records enumerated under subdivision (a), including the street address, city, and county, and shall, within (5) working days, provide a notice of a change of location and address.
 - f) In the event of noncompliance with the requirements of this Article, Contractor shall have ten (10) days in which to comply subsequent to receipt of written notice specifying in what respects Contractor must comply with this Article. Should noncompliance still be evident after such 10-day period, Contractor shall pay a penalty of One- Hundred Dollars (\$100.00) to the CITY for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from the progress payment then due.

The responsibility for compliance with this Article shall rest upon Contractor.

10. Bonds. As a condition precedent to City's obligation to pay compensation to Contractor, and on or before the date of Execution, Contractor shall furnish to the Project Manager the Bonds as required under the Notice to Contractors.

11. Representations and Warranties. In the supply of any materials and equipment and the rendering of labor and services during the course and scope of the Project and Work, Contractor represents and warrants:
- (1) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be vested in Contractor;
 - (2) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be merchantable and fit to be used for the particular purpose for which the materials are required;
 - (3) Any labor and services rendered and materials and equipment used or employed during the course and scope of the Project and Work shall be free of defects in workmanship for a period of one (1) year after the recordation of the Notice of Substantial Completion, or, if no such notice is required to be filed, on the date that final payment is made hereunder;
 - (4) Any manufacturer's warranty obtained by Contractor shall be obtained or shall be deemed obtained by Contractor for and on behalf of City.
 - (5) Any information submitted by Contractor prior to the award of Contract, or thereafter, upon request, whether or not submitted under a continuing obligation by the terms of the Contract to do so, is true and correct at the time such information is submitted or made available to the City;
 - (6) Contractor has not colluded, conspired, or agreed, directly or indirectly, with any person in regard to the terms and conditions of Contractor's Bid, except as may be permitted by the Notice to Contractors;
 - (7) Contractor has the power and the authority to enter into this Contract with City, that the individual executing this Contract is duly authorized to do so by appropriate resolution, and that this Contract shall be executed, delivered and performed pursuant to the power and authority conferred upon the person or persons authorized to bind Contractor;
 - (8) Contractor has not made an attempt to exert undue influence with the Project Manager or any other person who has directly contributed to City's decision to award the Contract to Contractor;
 - (9) There are no unresolved claims or disputes between Contractor and City which would materially affect Contractor's ability to perform under the Contract;
 - (10) Contractor has furnished and will furnish true and accurate statements, records, reports, resolutions, certifications, and other written information as may be requested of Contractor by City from time to time during the term of this Contract;
 - (11) Contractor and any person performing labor and services under this Project is duly licensed as a contractor with the State of California as required by California Business & Professional Code Section 7028, as amended; and

- (12) Contractor has fully examined and inspected the Project site and has full knowledge of the physical conditions of the Project site.
12. Assignment. This Contract and the performance required hereunder is personal to Contractor, and it shall not be assigned by Contractor. Any attempted assignment shall be null and void.
13. Claims of Contractor. All claims pertaining to extra work, additional charges, or delays within the Contract Time or other disputes arising out of the Contract shall be submitted by Contractor in accordance with the General Conditions.
14. Audits by City. During the term of this Contract and for a period of not less than three (3) years after the expiration or earlier termination of this Contract, City shall have the right to audit Contractor's Project-related and Work-related writings and business records, as such terms are defined in California Evidence Code Sections 250 and 1271, as amended, during the regular business hours of Contractor, or, if Contractor has no such hours, during the regular business hours of City.
15. Notices. All contracts, agreements, appointments, approvals, authorizations, claims, demands, Change Orders, consents, designations, notices, offers, requests and statements given by either party to the other shall be in writing and shall be sufficiently given and served upon the other party if (1) personally served, (2) sent by the United States mail, postage prepaid, (3) sent by private express delivery service, or (4) in the case of a facsimile transmission, if sent to the telephone FAX number set forth below during regular business hours of the receiving party and followed with two (2) days by delivery of a hard copy of the material sent by facsimile transmission, in accordance with (1), (2) or (3) above. Personal service shall include, without limitation, service by delivery and service by facsimile transmission.

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

(209) 941-7430
FAX: (209) 941-7449
ATTN: Project Engineer

To Contractor: _____

Phone: _____

Fax: _____

ATTN: _____

16. Miscellaneous.

- (1) Bailee Disclaimer. The parties understand and agree that City does not purport to be Contractor's bailee, and City is, therefore, not responsible for any damage to the personal property of Contractor.
- (2) Consent. Whenever in this Contract the approval or consent of a party is required, such approval or consent shall be in writing and shall be executed by a person having the express authority to grant such approval or consent.
- (3) Controlling Law. The parties agree that this Contract shall be governed and construed by and in accordance with the Laws of the State of California.
- (4) Definitions. The definitions and terms are as defined in these specifications.
- (5) Force Majeure. Neither party shall be deemed to be in default on account of any delay or failure to perform its obligations under this Contract, which directly results from an Act of God or an act of a superior governmental authority.
- (6) Headings. The paragraph headings are not a part of this Contract and shall have no effect upon the construction or interpretation of any part of this Contract.
- (7) Incorporation of Documents. All documents constituting the Construction Documents described in Section 3 hereof and all documents which may, from time to time, be referred to in any duly executed amendment hereto are by such reference incorporated in this Contract and shall be deemed to be part of this Contract.
- (8) Integration. This Contract and any amendments hereto between the parties constitute the entire contract between the parties concerning the Project and Work, and there are no other prior oral or written contracts between the parties that are not incorporated in this Contract.
- (9) Modification of Contract. This Contract shall not be modified or be binding upon the parties unless such modification is agreed to in writing and signed by the parties.
- (10) Provision. Any contract, covenant, condition, clause, qualification, restriction, reservation, term or other stipulation in the Contract shall define or otherwise control, establish, or limit the performance required or permitted or to be required of or permitted by either party. All provisions, whether covenants or conditions, shall be deemed to be both covenants and conditions.
- (11) Resolution. Contractor shall submit with its Bid a copy of any corporate or partnership resolution or other writing, which authorizes any director, officer or other employee or partner to act for or on behalf of Contractor or which authorizes Contractor to enter into this Contract.
- (12) Severability. If a court of competent jurisdiction finds or rules that any provision of this Contract is void or unenforceable, the provisions of this Contract not so affected shall remain in full force and effect.

- (13) Status of Contractor. In the exercise of rights and obligations under this Contract, Contractor acts as an independent contractor and not as an agent or employee of City. Contractor shall not be entitled to any rights and benefits accorded or accruing to the City Council members, officers or employees of City, and Contractor expressly waives any and all claims to such rights and benefits.
- (14) Successors and Assigns. The provisions of this Contract shall inure to the benefit of, and shall apply to and bind, the successors and assigns of the parties.
- (15) Time of the Essence. Time is of the essence of this Contract and each of its provisions. In the calculation of time hereunder, the time in which an act is to be performed shall be computed by excluding the first Day and including the last. If the time in which an act is to be performed falls on a Saturday, Sunday, or any Day observed as a legal holiday by City, the time for performance shall be extended to the following Business Day.
- (16) Venue. In the event that suit is brought by either party hereunder, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of San Joaquin or in the United States District Court for the Eastern District of California.
- (17) Recovery of costs. The prevailing party in any action brought to enforce the terms of this Contract or arising out of this Contract, including the enforcement of the indemnity provision(s), may recover its reasonable costs, including reasonable attorney's fees, incurred or expended in connection with such action against the non-prevailing party.
- (18) Contractor and subcontractors must comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency Regulations at 40 CFR Part 15.
- (19) Contractors and subcontractors must comply with mandatory standards and policies relating to the energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation ACT (Public Law 94-163, 89 stat 871).
- (20) The Contractor shall provide access to the site for the Environmental Protection Agency and its duly authorized representatives, and the City.
- (21) If during the course of construction evidence of deposit of historical or archaeological interest is found, the Contractor shall cease operation affecting the find and shall notify the City, who shall notify the EPA and the State Historic Preservation Officer. No further disturbance of the deposits shall ensue until the Contractor has been notified by the City that construction may proceed. The City will issue a notice to proceed only after the state official has surveyed the find and made a determination to the EPA and the City.

Compensation to the contractor, if any, for lost time or changes in construction to avoid the find, shall be determined in accordance with changed conditions or change order provisions of the Construction Documents.

- (22) Notice to Proceed. Prior to commencing work under this Contract, CONTRACTOR shall receive a written "Notice to Proceed" from CITY. A Notice to Proceed shall not be issued until all necessary bonds and insurances have been received. City shall not be obligated to pay CONTRACTOR for any services prior to issuance of the Notice to proceed.
- (23) Signatures. The individuals executing this Contract represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Contract on behalf of the respective legal entities of the CONTRACTOR and the CITY. This Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.
- (24) This project is a public works project: Contractor shall comply with requirements of California Labor Code §1700 and following, and prevailing wages shall be paid for work performed on this project.
- (25) The statutory provisions for penalties for failing to comply with the State of California wage and labor laws be enforced, as well as that for failing to pay prevailing wages.

EXHIBITS:

EXHIBIT A: Contractor's Submitted Bid Item List

Certification of insurance, performance and payment bonds, and worker's compensation certification shall be furnished to the City by the Contractor after City Council's approval with resolution.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above stated in Lathrop, California.

CONTRACTOR:

By: _____

Name: _____

Title: _____

CITY OF LATHROP

APPROVED AS TO FORM:

By:  _____
Salvador Navarrete, City Attorney

RECOMMENDED FOR APPROVAL:

By: _____
Brad Taylor, City Engineer

APPROVED:

By: _____
Stephen J. Salvatore, City Manager

SECTION 00300

WOODFIELD PAVEMENT REHABILITATION
CIP PS 25-08

BID PROPOSAL FORMS

WOODFIELD PAVEMENT REHABILITATION, CIP PS 25-08

BID SCHEDULE

BID ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED TOTAL
1	Mobilization, Bonds & Insurance	1	LS	41700-	41700-
2	Traffic Control	1	LS	44000-	44000-
3	Stormwater Pollution Prevention Plan (SWPPP)	1	LS	4500-	4500-
4	Monument Preservation	1	LS	10800-	10800-
5	Lower and Raise Manhole Covers	26	EA	1270-	33020-
6	Lower and Raise Valve Covers	21	EA	1475-	30975-
7	Lower and Raise Monument Covers	13	EA	2570-	33410-
8	Grind / Stockpile / Dispose 13" of Surface	4,300	CY	35-	150500-
9	Remove and Replace PCC ADA Curb Ramps Case (A)	12	EA	7100-	85200-
10	Remove and Replace PCC ADA Curb Ramps Case (C)	8	EA	4900-	39200-
11	Place 9" Class 2 Aggregate Base	5,330	TONS	44.50	237185-
12	Place HMA @ 4" Depth / 2 Lifts	2,765	TONS	107-	295855-
13	Thermoplastic Striping - Caltrans Standard Detail 22	700	LF	5.25-	3675-
14	Thermoplastic Striping - 12" White Stop Bar	65	LF	6-	390-
15	Thermoplastic Markings (STOP)	4	EA	421-	1684-
16	Install Blue RPM @ Fire Hydrant	6	EA	11-	66-

TOTAL BID : 1,012,160.00

TOTAL BID IN WORDS : ONE MILLION TWELVE THOUSAND
ONE HUNDRED SIXTY

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**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**

ITEM: APPROVE CONSTRUCTION CONTRACT WITH SIERRA TRAFFIC MARKINGS, INC. FOR STRIPING IMPROVEMENTS, CIP PS 25-18

RECOMMENDATION: Adopt Resolution to Approve a Construction Contract with Sierra Traffic Markings, Inc. for Striping Improvements, CIP PS 25-18

SUMMARY:

Capital Improvement Project (CIP) PS 25-18 Striping Improvements (Project) was created to enhance existing striping at several locations. The Project scope of work consists of installing Green Methyl Methacrylate (MMA) striping on existing bike lanes along Stonebridge Lane, Slate Street, and 5th Street to increase the visibility of bike lanes along the frontages of Lathrop Elementary and Joseph Widmer Elementary Schools. The Project will also install striping improvements on Louise Avenue fronting the City of Lathrop Corporation Yard (Corp Yard) and restripe the center line striping on McKinley Avenue from the railroad crossing tracks to Lathrop Road.

The bid solicitation package, with plans and specifications for construction of the Project, was advertised on March 5, 2025, in accordance with Bidding Procedures in California Public Contract Code (PCC) 22034 and Lathrop Municipal Code (LMC) 3.30.060. On March 25, 2025, staff received and opened two (2) bids. After review and evaluation, the lowest responsive and responsible bidder was determined to be Sierra Traffic Markings, Inc. (Sierra Traffic Markings) with a bid of \$110,413.

Staff requests City Council approve a construction contract with Sierra Traffic Markings for construction of the Project in the amount of \$110,413 and authorize a 15% construction contingency of \$16,600 for a total construction budget of \$127,013.

Sufficient funds have been allocated within the approved Fiscal Year 2024-25 budget for CIP PS 25-18 to fund the construction contract and a 15% contingency.

BACKGROUND:

On February 10, 2025, City Council created CIP PS 25-18 to install green MMA striping on existing bike lanes along Stonebridge Lane, Slate Street, and 5th Street. This green-colored pavement striping increases the visibility of bike lanes and helps reduce bicycle conflicts with turning vehicles.

The Corp Yard's easterly driveway was recently opened for vehicular access. The Project will remove existing striping and create a Two-Way Left Turn Lane (TWLTL) along the frontage of the Corp Yard.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**APPROVE CONSTRUCTION CONTRACT WITH SIERRA TRAFFIC MARKINGS, INC. FOR STRIPING IMPROVEMENTS, CIP PS 25-18**

The existing center line striping on McKinley Avenue from the railroad crossing tracks to Lathrop Road has deteriorated. The Project will remove the existing striping and restripe the center line with new thermoplastic.

The bid solicitation package with plans and specifications for the construction of the Project was advertised on March 5, 2025, in accordance with Bidding Procedures in California Public Contract Code (PCC) 22034 and Lathrop Municipal Code (LMC) 3.30.060.

Two (2) 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
Sierra Traffic Markings, Inc.	\$110,412.50
Chrisp Company	\$150,260

Staff reviewed and evaluated the bids, and determined that the lowest responsive and responsible bidder is Sierra Traffic Markings. Staff requests City Council adopt a resolution approving a construction contract with Sierra Traffic Markings for \$110,413. Staff is also requesting City Council authorize a 15% construction contingency of \$16,600 and authorize staff to spend the contingency as necessary to achieve the goals of the Project for a total construction budget of \$127,013.

REASON FOR RECOMMENDATION:

Construction of CIP PS 25-18 is needed to install striping improvements that will increase visibility of bike lanes, improve safety of bicyclists, promote sustainable transportation and complete street design.

FISCAL IMPACT:

Sufficient funds have been allocated within the approved Fiscal Year 2024-25 budget for CIP PS 25-18 to fund the construction contract and a 15% contingency. No fiscal impact is anticipated.

ATTACHMENTS:

- A. Resolution to Approve a Construction Contract with Sierra Traffic Markings, Inc. for Striping Improvements, CIP PS 25-18
- B. Construction Contract with Sierra Traffic Markings, Inc. for Striping Improvements, CIP PS 25-18


CITY MANAGER'S REPORT

PAGE 3

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

APPROVE CONSTRUCTION CONTRACT WITH SIERRA TRAFFIC MARKINGS, INC. FOR STRIPING IMPROVEMENTS, CIP PS 25-18

APPROVALS:



Angel Abarca
Assistant Engineer

3-27-2025
Date



Brad Taylor
City Engineer

3/27/2025
Date



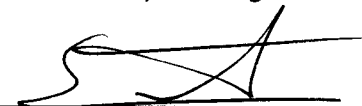
Cari James
Director of Finance

3/31/2025
Date



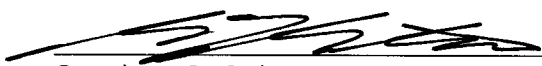
Michael King
Assistant City Manager

3.27.2025
Date



Salvador Navarrete
City Attorney

3-27-2025
Date



Stephen J. Salvatore
City Manager

4.2.25
Date

RESOLUTION NO. 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE A CONSTRUCTION CONTRACT WITH SIERRA TRAFFIC MARKINGS, INC. FOR STRIPING IMPROVEMENTS, CIP PS 25-18

WHEREAS, Capital Improvement Project (CIP) PS 25-18 Striping Improvements (Project) was created to enhance existing striping at several locations; and

WHEREAS, the Project scope of work consists of installing Green Methyl Methacrylate (MMA) striping on existing bike lanes along Stonebridge Lane, Slate Street, and 5th Street; and

WHEREAS, the Project will also install striping improvements on Louise Avenue fronting the City of Lathrop Corporation Yard (Corp Yard) and restripe the center line striping on McKinley Avenue from the railroad crossing tracks to Lathrop Road; and

WHEREAS, the bid solicitation package with plans and specifications for the Project was advertised on March 5, 2025, in accordance with Bidding Procedures in California Public Contract Code (PCC) 22034 and Lathrop Municipal Code (LMC) 3.30.060; and

WHEREAS, staff received and opened two (2) bids on March 25, 2025; and

WHEREAS, after review and evaluation, the lowest responsive and responsible bidder was determined to be Sierra Traffic Markings, Inc. (Sierra Traffic Markings) with a bid of \$110,413; and

WHEREAS, staff requests City Council approve a construction contract with Sierra Traffic Markings for construction of the Project in the amount of \$110,413 and authorize a 15% construction contingency of \$16,600 for a total construction budget of \$127,013; and

WHEREAS, sufficient funds have been allocated within the approved Fiscal Year 2024-25 budget for CIP PS 25-18 to fund the construction contract and a 15% contingency.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby approves a construction contract with Sierra Traffic Markings for Striping Improvements, CIP PS 25-18 for a cost of \$110,413; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby approves a 15% construction contingency of \$16,600 for a total construction budget of \$127,013 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 14th day of April 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Paul Akinjo, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

CONSTRUCTION CONTRACT

This Contract, dated **April 14th 2025**, is entered into by and between the **City of Lathrop**, a municipal corporation of the State of California (City), and **Sierra Traffic Markings, 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 **Striping Improvements, CIP PS 25-18** (Project). Contractor shall furnish labor, services, materials and equipment in connection with the construction of the Project and complete the Work in accordance with the covenants, terms and conditions of this Contract to the satisfaction of City. The Project and Work is generally described as follows:

The scope of work includes, but is not limited to grinding off existing striping, installing new thermoplastic striping including Green Methyl Methacrylate (MMA) for bike lanes and centerline improvements, and performing all appurtenant work in place all as shown in the Contract Plans and Specifications.

The work shall be **completed within 30 working days** following issuance of Notice to Proceed.

The Work shall be complete, and all appurtenant work, materials, and services not expressly shown or called for in the Construction Documents which may be necessary for the complete and proper construction of the Work in good faith shall be performed, furnished, and installed by the Contractor as though originally specified or shown. The Contractor will be compensated for work actual work performed in accordance with the unit prices and provisions contained in these Construction Documents.

Base Bid Total: \$110,413.

3. Construction Documents. This Contract shall include the Construction Documents which are on file with Public Works Department and are hereby incorporated by reference (i.e. Project Specifications, Project Plans, addenda, performance bond, labor and materials bond, certification of insurance, workers compensation certification, and guaranty) and the Bid Documents submitted by Sierra Traffic Markings, Inc. on March 25, 2025.

For the purposes of construing, interpreting and resolving inconsistencies between the provisions of this Contract, these documents and the provisions thereof are set forth in the order of precedence described in Article 3 of the General Conditions.

4. Compensation. In consideration of Contractor's performance of its obligations hereunder, City shall pay to Contractor the amount set forth in Contractor's Bid in accordance with the provisions of this Contract and upon the receipt of written invoices and all necessary supporting documentation within the time set forth in the Construction Documents. Contractor hereby shall not be permitted to invoice the City nor accept compensation for work not yet complete. In no event, shall the Contractor be entitled to payment for work not included in the approved scope of work, a written task order, or change order signed by the City's Public Works Director prior to commencement of any work.
5. Insurance. On or before the Date of Execution, Contractor shall obtain and maintain the policies of insurance coverage described in Section 5.2 of the General Conditions on terms and conditions and in amounts as may be required by the City. City shall not be obligated to take out insurance on Contractor's personal property or the personal property of any person performing labor or services or supplying materials or equipment under the Project. Contractor shall furnish City with the certificates of insurance and with original endorsements affecting coverage required under this Contract on or before the Date of Execution. The certificates and endorsements for each insurance policy shall be signed by a person who is authorized by that insurer to bind coverage in its behalf. Proof of insurance shall be mailed to the Project Manager to the address set forth in Section 15 of this Contract.
6. Indemnification. Contractor agrees to protect, defend, indemnify and hold City, its City Council members, officers, employees, engineer, and construction manager harmless from and against any and all claims, demands, liabilities, losses, damages, costs, expenses, liens, penalties, suits, or judgments, arising in whole or in part, directly or indirectly, at any time from any injury to or death of persons or damage to property as a result of the willful or negligent act or omission of Contractor, or which results from Contractor's noncompliance with any Law respecting the condition, use, occupation or safety of the Project site, or any part thereof, or which arises from Contractor's failure to do anything required under this Contract or for doing anything which Contractor is required not to do under this Contract, or which arises from conduct for which any Law imposes strict liability on Contractor in the performance of or failure to perform the terms and conditions of this Contract, except as may arise from the sole willful or negligent act or omission of City or any of its City Council members, officers, employees. This indemnification shall extend to any and all claims, demands, or liens made or filed by reason of any construction, renovation, or remodeling work performed by Contractor under this Contract at any time during the term of this Contract, or arising thereafter.
7. Assumption of Risk. Contractor agrees to voluntarily assume any and all risk of loss, damage, or injury to the property of Contractor which may occur in, on, or about the Project site at any time and in any manner, excepting such loss, injury, or damage as may be caused by the sole willful or negligent act or omission of City or any of its City Council members, officers, or employees.
8. Waiver. The acceptance of any payment or performance, or any part thereof, shall not operate as a waiver by City of its rights under this Contract.

A waiver by City of any breach of any part or provision of this Contract by Contractor shall not operate as a waiver or continuing waiver of any subsequent breach of the same or any other provision, nor shall any custom or practice which may arise between the parties in

the administration of any part or provision of this Contract be construed to waive or to lessen the right of City to insist upon the performance of Contractor in strict compliance with the covenants, terms and conditions of this Contract.

9. Compliance with Laws. Contractor shall comply with all Laws now in force or which may hereafter be in force pertaining to the Project and Work and this Contract, with the requirement of any bond or fire underwriters or other similar body now or hereafter constituted, with any discretionary license or permit issued pursuant to any Law of any public agency or official as well as with any provision of all recorded documents affecting the Project site, insofar as any are required by reason of the use or occupancy of the Project site, and with all Laws pertaining to nondiscrimination and affirmative action in employment and hazardous materials.

DEPARTMENT OF INDUSTRIAL RELATIONS- COMPLIANCE MONITORING UNIT

DIR Registration.

- a) Contractor and Subcontractor Compliance. Strict compliance with DIR registration requirements pursuant to Labor Code Section 1725.5 is a material obligation of the Contractor under the Contract Documents. The foregoing includes without limitation, compliance with DIR Registration requirements at all times during performance of the Work by the Contractor and all Subcontractors of any tier. The failure of the Contractor and all Subcontractors of every tier to be DIR registered at all times during the performance of the Work is the Contractor's default of a material obligation of the Contractor under the Contract Documents.
- b) No Subcontractor Performance of Work Without DIR Registration. No portion of the Work is permitted to be performed by a Subcontractor of any tier unless the Subcontractor is a DIR Registered contractor.
- c) Contractor Obligation to Verify Subcontractor DIR Registration Status. An affirmative and on-going obligation of the Contractor under the Contract Documents is the Contractor's verification that all Subcontractors, of all tiers, are at all times during performance of Work in full and strict compliance with DIR Registration requirements. The Contractor shall not permit or allow any Subcontractor of any tier to perform any Work without the Contractor's verification that all such Subcontractors are in full and strict compliance with DIR Registration requirements.
- d) Contractor Obligation to Request Substitution of Non-DIR Registered Subcontractor. If any Subcontractor identified in the Contractor's Subcontractor List submitted with the Contractor's proposal for the Work is not DIR Registered at the time of opening of proposals for the Work or if a Subcontractor's DIR registration lapses prior to or during a Subcontractor's performance of Work, the Contractor shall request the CITY's consent to substitute the non-DIR registered Subcontractor pursuant to Labor Code Section 1771.1(c)(3) and/ or Labor Code Section 1771.1(d).

Certified Payroll Records

- a) Compliance with Labor Code Section 1771.4 and 1776. A material obligation of the Contractor under the Contract Documents is: (i) the Contractor's strict compliance with the requirements pursuant to Labor Code Section 1771.4 and 1776 for preparation and submittal of Certified Payroll Records ("CPR"); and (ii) the Contractor's enforcement of CPR preparation and submittal for all Subcontractors of every tier.
- b) Express Condition Precedent to Payment of Contract Price. Strict compliance with CPR requirements established pursuant to Labor Code Section 1776 is an express condition precedent to the CITY's obligation to: (i) process any request for payment of any portion of the Contract Price; or (ii) to disburse any portion of the Contract Price to the Contractor. The Contractor shall demonstrate strict compliance with CPR preparation and submittal requirements by delivery to the CITY of electronic files or hard copies of all CPR's submitted by the Contractor and/ or Subcontractors for Work pursuant to Labor Code Section 1771.4 and 1776 concurrently with the submittal thereof to the Labor Commissioner. The CITY: (i) shall not be obligated to process or disburse any portion of the Contract Price; or (ii) shall not be deemed in default of the CITY's obligations under the Contract Documents unless the Contractor's demonstrates strict compliance with CPR preparation and submittal requirements.
- c) PWR Monitoring and Enforcement. During the Work pursuant to Labor Code Section 1771.4(a)(4), the Department of Industrial Relations shall monitor and enforce the obligation of the Construction and Subcontractors of every tier to pay the laborers performing any portion of the work the PWR established for the classification of work/ labor performed.

RECORD OF WAGES PAID: INSPECTION

Pursuant to Labor Code section 1776, Contractor stipulates to the following:

- a) Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work under the Facilities lease and Construction Provisions. Such records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information of such forms. The payroll records may consist of payroll data that are maintained as computer records, if printouts contain the same information as the forms provided by the division and the printouts are verified as specified in subdivision (a) of Labor Code section 1776.
- b) The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor on the following basis:

- (1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employees or his or her authorized representative on request.
 - (2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the CITY, the Division of Labor Standards Enforcement, and Division of Apprenticeship Standards of the Department of Industrial Relations.
 - (3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or copies thereof. However, a request by the public shall be made through either the CITY, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by Contractor, subcontractors, and the entity through which the request was made. The public shall not be given access to such records at the principal office of Contractor.
- c) Contractor shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested such records within ten (10) days after receipt of the written request.
 - d) Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency, by the CITY, the Division of Apprenticeship Standards, or the division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address and social security number. The name and address of contractor awarded the contract or performing the contract shall not be marked or obliterated.
 - e) Contractor shall inform the CITY of the location of the records enumerated under subdivision (a), including the street address, city, and county, and shall, within (5) working days, provide a notice of a change of location and address.
 - f) In the event of noncompliance with the requirements of this Article, Contractor shall have ten (10) days in which to comply subsequent to receipt of written notice specifying in what respects Contractor must comply with this Article. Should noncompliance still be evident after such 10-day period, Contractor shall pay a penalty of One- Hundred Dollars (\$100.00) to the CITY for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from the progress payment then due.

The responsibility for compliance with this Article shall rest upon Contractor.

10. Bonds. As a condition precedent to City's obligation to pay compensation to Contractor, and on or before the date of Execution, Contractor shall furnish to the Project Manager the Bonds as required under the Notice to Contractors.

11. Representations and Warranties. In the supply of any materials and equipment and the rendering of labor and services during the course and scope of the Project and Work, Contractor represents and warrants:
- (1) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be vested in Contractor;
 - (2) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be merchantable and fit to be used for the particular purpose for which the materials are required;
 - (3) Any labor and services rendered and materials and equipment used or employed during the course and scope of the Project and Work shall be free of defects in workmanship for a period of one (1) year after the recordation of the Notice of Substantial Completion, or, if no such notice is required to be filed, on the date that final payment is made hereunder;
 - (4) Any manufacturer's warranty obtained by Contractor shall be obtained or shall be deemed obtained by Contractor for and on behalf of City.
 - (5) Any information submitted by Contractor prior to the award of Contract, or thereafter, upon request, whether or not submitted under a continuing obligation by the terms of the Contract to do so, is true and correct at the time such information is submitted or made available to the City;
 - (6) Contractor has not colluded, conspired, or agreed, directly or indirectly, with any person in regard to the terms and conditions of Contractor's Bid, except as may be permitted by the Notice to Contractors;
 - (7) Contractor has the power and the authority to enter into this Contract with City, that the individual executing this Contract is duly authorized to do so by appropriate resolution, and that this Contract shall be executed, delivered and performed pursuant to the power and authority conferred upon the person or persons authorized to bind Contractor;
 - (8) Contractor has not made an attempt to exert undue influence with the Project Manager or any other person who has directly contributed to City's decision to award the Contract to Contractor;
 - (9) There are no unresolved claims or disputes between Contractor and City which would materially affect Contractor's ability to perform under the Contract;
 - (10) Contractor has furnished and will furnish true and accurate statements, records, reports, resolutions, certifications, and other written information as may be requested of Contractor by City from time to time during the term of this Contract;
 - (11) Contractor and any person performing labor and services under this Project is duly licensed as a contractor with the State of California as required by California Business & Professional Code Section 7028, as amended; and

- (12) Contractor has fully examined and inspected the Project site and has full knowledge of the physical conditions of the Project site.
12. Assignment. This Contract and the performance required hereunder is personal to Contractor, and it shall not be assigned by Contractor. Any attempted assignment shall be null and void.
13. Claims of Contractor. All claims pertaining to extra work, additional charges, or delays within the Contract Time or other disputes arising out of the Contract shall be submitted by Contractor in accordance with the General Conditions.
14. Audits by City. During the term of this Contract and for a period of not less than three (3) years after the expiration or earlier termination of this Contract, City shall have the right to audit Contractor's Project-related and Work-related writings and business records, as such terms are defined in California Evidence Code Sections 250 and 1271, as amended, during the regular business hours of Contractor, or, if Contractor has no such hours, during the regular business hours of City.
15. Notices. All contracts, agreements, appointments, approvals, authorizations, claims, demands, Change Orders, consents, designations, notices, offers, requests and statements given by either party to the other shall be in writing and shall be sufficiently given and served upon the other party if (1) personally served, (2) sent by the United States mail, postage prepaid, (3) sent by private express delivery service, or (4) in the case of a facsimile transmission, if sent to the telephone FAX number set forth below during regular business hours of the receiving party and followed with two (2) days by delivery of a hard copy of the material sent by facsimile transmission, in accordance with (1), (2) or (3) above. Personal service shall include, without limitation, service by delivery and service by facsimile transmission.

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

(209) 941-7430
FAX: (209) 941-7449
ATTN: Project Engineer

To Contractor: _____

Phone: _____

Fax: _____

ATTN: _____

16. Miscellaneous.

- (1) Bailee Disclaimer. The parties understand and agree that City does not purport to be Contractor's bailee, and City is, therefore, not responsible for any damage to the personal property of Contractor.
- (2) Consent. Whenever in this Contract the approval or consent of a party is required, such approval or consent shall be in writing and shall be executed by a person having the express authority to grant such approval or consent.
- (3) Controlling Law. The parties agree that this Contract shall be governed and construed by and in accordance with the Laws of the State of California.
- (4) Definitions. The definitions and terms are as defined in these specifications.
- (5) Force Majeure. Neither party shall be deemed to be in default on account of any delay or failure to perform its obligations under this Contract, which directly results from an Act of God or an act of a superior governmental authority.
- (6) Headings. The paragraph headings are not a part of this Contract and shall have no effect upon the construction or interpretation of any part of this Contract.
- (7) Incorporation of Documents. All documents constituting the Construction Documents described in Section 3 hereof and all documents which may, from time to time, be referred to in any duly executed amendment hereto are by such reference incorporated in this Contract and shall be deemed to be part of this Contract.
- (8) Integration. This Contract and any amendments hereto between the parties constitute the entire contract between the parties concerning the Project and Work, and there are no other prior oral or written contracts between the parties that are not incorporated in this Contract.
- (9) Modification of Contract. This Contract shall not be modified or be binding upon the parties unless such modification is agreed to in writing and signed by the parties.
- (10) Provision. Any contract, covenant, condition, clause, qualification, restriction, reservation, term or other stipulation in the Contract shall define or otherwise control, establish, or limit the performance required or permitted or to be required of or permitted by either party. All provisions, whether covenants or conditions, shall be deemed to be both covenants and conditions.
- (11) Resolution. Contractor shall submit with its Bid a copy of any corporate or partnership resolution or other writing, which authorizes any director, officer or other employee or partner to act for or on behalf of Contractor or which authorizes Contractor to enter into this Contract.
- (12) Severability. If a court of competent jurisdiction finds or rules that any provision of this Contract is void or unenforceable, the provisions of this Contract not so affected shall remain in full force and effect.

- (13) Status of Contractor. In the exercise of rights and obligations under this Contract, Contractor acts as an independent contractor and not as an agent or employee of City. Contractor shall not be entitled to any rights and benefits accorded or accruing to the City Council members, officers or employees of City, and Contractor expressly waives any and all claims to such rights and benefits.
- (14) Successors and Assigns. The provisions of this Contract shall inure to the benefit of, and shall apply to and bind, the successors and assigns of the parties.
- (15) Time of the Essence. Time is of the essence of this Contract and each of its provisions. In the calculation of time hereunder, the time in which an act is to be performed shall be computed by excluding the first Day and including the last. If the time in which an act is to be performed falls on a Saturday, Sunday, or any Day observed as a legal holiday by City, the time for performance shall be extended to the following Business Day.
- (16) Venue. In the event that suit is brought by either party hereunder, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of San Joaquin or in the United States District Court for the Eastern District of California.
- (17) Recovery of costs. The prevailing party in any action brought to enforce the terms of this Contract or arising out of this Contract, including the enforcement of the indemnity provision(s), may recover its reasonable costs, including reasonable attorney's fees, incurred or expended in connection with such action against the non-prevailing party.
- (18) Contractor and subcontractors must comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency Regulations at 40 CFR Part 15.
- (19) Contractors and subcontractors must comply with mandatory standards and policies relating to the energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation ACT (Public Law 94-163, 89 stat 871).
- (20) The Contractor shall provide access to the site for the Environmental Protection Agency and its duly authorized representatives, and the City.
- (21) If during the course of construction evidence of deposit of historical or archaeological interest is found, the Contractor shall cease operation affecting the find and shall notify the City, who shall notify the EPA and the State Historic Preservation Officer. No further disturbance of the deposits shall ensue until the Contractor has been notified by the City that construction may proceed. The City will issue a notice to proceed only after the state official has surveyed the find and made a determination to the EPA and the City.

Compensation to the contractor, if any, for lost time or changes in construction to avoid the find, shall be determined in accordance with changed conditions or change order provisions of the Construction Documents.

- (22) Notice to Proceed. Prior to commencing work under this Contract, CONTRACTOR shall receive a written "Notice to Proceed" from CITY. A Notice to Proceed shall not be issued until all necessary bonds and insurances have been received. City shall not be obligated to pay CONTRACTOR for any services prior to issuance of the Notice to proceed.
- (23) Signatures. The individuals executing this Contract represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Contract on behalf of the respective legal entities of the CONTRACTOR and the CITY. This Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.
- (24) This project is a public works project: Contractor shall comply with requirements of California Labor Code §1700 and following, and prevailing wages shall be paid for work performed on this project.
- (25) The statutory provisions for penalties for failing to comply with the State of California wage and labor laws be enforced, as well as that for failing to pay prevailing wages.

EXHIBITS:

EXHIBIT A: Contractor's Submitted Bid Item List

Certification of insurance, performance and payment bonds, and worker's compensation certification shall be furnished to the City by the Contractor after City Council's approval with resolution.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above stated in Lathrop, California.

CONTRACTOR:

By: _____

Name: _____

Title: _____

CITY OF LATHROP

APPROVED AS TO FORM:

By: _____
Salvador Navarrete, City Attorney

RECOMMENDED FOR APPROVAL:

By: _____
Brad Taylor, City Engineer

APPROVED:

By: _____
Stephen J. Salvatore, City Manager

SECTION 00300

STRIPING IMPROVEMENTS, CIP PS 25-18
CUPCCAA INFORMAL BID SOLICITATION

BID PROPOSAL FORMS

BID PROPOSAL FORMS

TO: City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

ATTENTION: Public Works Department

FOR: STRIPING IMPROVEMENTS, CIP PS 25-18

THE UNDERSIGNED, AS BIDDER, HEREBY AGREES AND DECLARES THAT:

LEGAL COMPLIANCE

The only persons or parties interested in this Bid as Principals are those named herein; that this Bid is made without collusion with any other person, firm, partnership, corporation, or association; that he has carefully examined the location of the proposed work and the Construction Documents; and he proposes and agrees that if this Bid is accepted he will contract with the City of Lathrop, in the form of the Contract as set forth in the Construction Documents for said project, to provide all the necessary labor, services, materials, and equipment, and to do all the work and furnish all the materials; and that he will accept in full payment therefore the price as proposed in the following Bid Schedule.

SCHEDULE OF PRICES

All applicable permit fees, licensing costs, sales taxes, State, and/or Federal, and any other taxes, patent rights, or royalties are included in the prices quoted in the Bid. All blank spaces must be filled in.

BASIS OF AWARD

The basis for award of the contract will be the total price of the bid. The City of Lathrop reserves the right to award only the work contemplated by the bid or none of the work.

00300-1

SECTION 00300

STRIPING IMPROVEMENTS, CIP PS 25-18
CUPCCAA INFORMAL BID SOLICITATION

BID PROPOSAL FORMS

STRIPING IMPROVEMENTS, CIP PS 25-18

BID SCHEDULE

BID ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED TOTAL
1	Mobilization, Bonds & Insurance	1	LS	8,000.00	8,000.00
2	Traffic Control	1	LS	4,000.00	4,000.00
3	Remove Existing Thermoplastic Markings and Striping	1	LS	10,000.00	10,000.00
4	Thermoplastic Striping - Caltrans Std. Pln. A20, Detail 22	575	LF	3.75	2,156.25
5	Thermoplastic Striping -Caltrans Std. Pln. A20, Detail 32	1,500	LF	4.00	6,000.00
6	Thermoplastic Striping -Caltrans Std. Pln. A20, Detail 39	750	LF	2.25	1,687.50
7	Thermoplastic Striping -Caltrans Std. Pln. A20, Detail 39A	1,400	LF	2.25	3,150.00
8	Install 10' Yellow Ladder Crosswalk	100	LF	51.00	5,100.00
9	Thermoplastic Marking -Type IV Arrow (short Left or Right)	8	EA	195.00	1,560.00
10	Thermoplastic Marking - BIKE LANE plus Arrow	21	EA	250.00	5,250.00
11	Methyl Methacrylate (MMA) Green Pavement Enhancement	5,405	SF	11.75	63,508.75

TOTAL BID: \$ 110,412.50

TOTAL BID IN WORDS: One hundred ten thousand four
hundred twelve dollars and fifty cents

00300-2

ITEM 4.16

CITY MANAGER'S REPORT APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ITEM: **APPROVE CONSTRUCTION CONTRACT WITH WELL INDUSTRIES, INC. FOR WELL DRILLING, DEVELOPMENT AND TESTING FOR THE AQUIFER STORAGE AND RECOVERY PROJECT, CIP PW 22-36**

RECOMMENDATION: **Adopt Resolution to Approve a Construction Contract with Well Drilling Industries, Inc. for Well Drilling, Development and Testing for the Aquifer Storage and Recovery (ASR) Project, CIP PW 22-36**

SUMMARY:

On January 10, 2022, City Council approved the creation of Aquifer Storage and Recovery (ASR), Capital Improvement Project (CIP) PW 22-36 (Project), in order to allow for storing water underground during wet periods for recovery when needed. The injection and extraction of water is accomplished using a well and is permitted through the State Water Board.

The plans and specifications for the Well Drilling, Development and construction package were formally advertised for bid on March 4, 2025 and March 11, 2025 pursuant to California Public Contract Code (PCC) 20160 and Lathrop Municipal Code (LMC) 2.36.060. The City Clerk received and opened five (5) bids on March 25, 2025. Based on the review and evaluation of the bids, the responsible bidder with the lowest responsive bid for the Project was determined to be Well Industries, Inc., with a base bid of \$1,547,985.

Staff requests City Council to approve a construction contract with Well Industries, Inc., for the Well Drilling, Development and Testing for the ASR, CIP PW 22-36 in the amount of \$1,547,985. Staff also requests City Council to authorize a 20% construction contingency of \$309,597 for a total cost not to exceed \$1,857,582.

Sufficient funds were allocated in the approved Fiscal Year (FY) 2024-25 budget to approve the contact.

BACKGROUND:

The City's drinking water comes from two sources, local groundwater and surface water purchased from the South San Joaquin Irrigation District (SSJID). The City's water supply is reliable, and staff has taken the necessary steps to plan for future growth and the corresponding water needs; however, there are some risks that are especially challenging to plan for. These risks include but are not limited to, prolonged droughts, new State regulatory requirements, emerging groundwater contaminants, and management of upstream reservoirs.

APRIL 14, 2025, CITY COUNCIL REGULAR MEETING**APPROVE CONSTRUCTION CONTRACT WITH WELL INDUSTRIES, INC. FOR WELL DRILLING, DEVELOPMENT AND TESTING FOR ASR, CIP PW 22-36**

ASR is a water resources management technique for actively storing water underground during wet periods for recovery when needed. The injection and extraction of water is done using a well and is permitted through the State Water Board.

On January 10, 2022, City Council approved the creation of Capital Improvement Project PW 22-36 Aquifer Storage and Recovery and approved a Professional Services Agreement with Carollo Engineers, Inc. (Carollo) for completing the engineering feasibility study and preliminary design. On April 10, 2023, Council approved Amendment No. 1 with Carollo for additional engineering services needed to support the project, including preparing plans and specifications for the ASR well drilling and construction.

Staff released the plans and specifications for bid solicitation on March 4, 2025, and March 11, 2025 pursuant to CA PCC 20160 and LMC 2.36.060. Five (5) bids were received and opened by the City Clerk on March 25, 2025, and all were determined to be from responsive and responsible bidders. The bid results are summarized in Table 1 below:

Table 1: Summary of Bid Results- ASR Well Drilling, Development and Testing, CIP PW 22-36

Contractor	Base Bid
Well Industries Inc.	\$1,547,985
NorCal Well & Pump Drilling Inc.	\$1,612,123
Zim Industries, Inc.	\$1,895,308
South Valley Drilling, Inc.	\$1,983,913
Pacific Coast Well Drilling, Inc.	\$1,995,430

Staff reviewed and evaluated the bids and determined that the lowest responsible bidder is Well Industries, Inc., with a base bid of \$1,547,985. Staff request City Council adopt a resolution approving a construction contract with Well Industries, Inc. for \$1,547,985 for the construction of the Project. Staff also request City Council authorize a 20% construction contingency of \$309,597 and authorize staff to spend the contingency as necessary to achieve the goals of the Project for a total cost not to exceed \$1,857,582.

REASON FOR RECOMMENDATION:

The ASR project would considerably enhance reliability and mitigate emerging risks to the City's water supply by pumping and storing surface water acquired from SSJID during wet periods into the ground allowing for later retrieval and utilization during dry seasons, droughts, or instances of water supply shortage.

APRIL 14, 2025, CITY COUNCIL REGULAR MEETING**APPROVE CONSTRUCTION CONTRACT WITH WELL INDUSTRIES, INC. FOR WELL DRILLING, DEVELOPMENT AND TESTING FOR ASR, CIP PW 22-36****FISCAL IMPACT:**

The proposed construction contract with Well Industries, Inc. is for \$1,547,985. A 20% construction contingency is requested in the amount of \$309,597 for a total cost not to exceed \$1,857,582.

Sufficient funds were allocated in the approved Fiscal Year (FY) 2024-25 budget for CIP PW 22-36 to approve the contract; therefore, no budget amendment is needed.

ATTACHMENTS:

- A. Resolution to Approve a Construction Contract with Well Drilling Industries, Inc. for Well Drilling, Development and Testing for the Aquifer Storage and Recovery (ASR), CIP PW 22-36
- B. Construction Contract with Well Drilling Industries, Inc. for Well Drilling, Development and Testing, for Aquifer Storage and Recovery (ASR), CIP PW 22-36

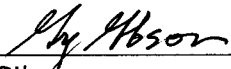
CITY MANAGER'S REPORT

PAGE 4

APRIL 14, 2025, CITY COUNCIL REGULAR MEETING

**APPROVE CONSTRUCTION CONTRACT WITH WELL INDUSTRIES, INC. FOR
WELL DRILLING, DEVELOPMENT AND TESTING FOR ASR, CIP PW 22-36**

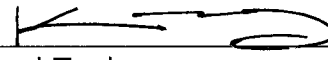
APPROVALS:



Greg Gibson
Senior Civil Engineer

04/01/2025

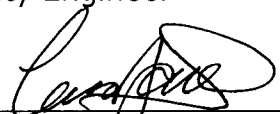
Date



Brad Taylor
City Engineer

4.1.2025

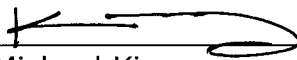
Date



Cari James
Finance Director

4/2/2025

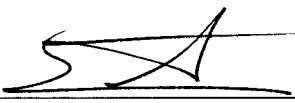
Date



Michael King
Assistant City Manager

4.1.2025


Date



Salvador Navarrete
City Attorney

4-1-2025

Date



Stephen J. Salvatore
City Manager

4.8.25

Date

RESOLUTION NO. 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE A CONSTRUCTION CONTRACT WITH WELL DRILLING INDUSTRIES, INC. FOR WELL DRILLING, DEVELOPMENT AND TESTING FOR THE AQUIFER STORAGE AND RECOVERY (ASR), CIP PW 22-36

WHEREAS, on January 10, 2022, City Council approved the creation of Aquifer Storage and Recovery, Capital Improvement Project (CIP) PW 22-36 (Project), in order to allow for storing water underground during wet periods for recovery when needed; and

WHEREAS, on March 4, 2025 and March 11, 2025, the City solicited bids for the construction of the Well Drilling, Development and Testing package for the Project pursuant to PCC 20160 and LMC 2.36.060; and

WHEREAS, a total of five (5) bids were received and opened by the City Clerk on March 25, 2025; and

WHEREAS, upon review and evaluation of the bids, the responsible bidder with the lowest responsive bid for the Project was determined to be Well Industries, Inc., with a base bid of \$1,547,985; and

WHEREAS, staff requests the City Council to approve a construction contract with Well Industries, Inc., in the amount of \$1,547,985, for the Well Drilling, Development and Testing for the ASR, CIP PW 22-36; and

WHEREAS, staff also requests Council to authorize a 20% construction contingency in the amount of \$309,597 and authorize staff to spend the contingency as necessary to achieve the goals of the Project, for a total cost not to exceed \$1,857,582; and

WHEREAS, sufficient funds were allocated in the approved Fiscal Year (FY) 2024-25 budget for CIP PW 22-36 to approve the contract; therefore, no budget amendment is needed.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop hereby approves a construction contract with Well Industries, Inc. for the Well Drilling, Development and Testing for the ASR, CIP PW 22-36 in the amount of \$1,547,985; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop does hereby approve a 20% construction contingency of \$309,597 for a total cost not to exceed \$1,857,582 for the 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 14th day of April 2025 by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Paul Akinjo, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

CONTRACT

This Contract, dated **April 14, 2025**, is entered into by and between the **City of Lathrop**, a municipal corporation of the State of California (City), and **Well Drilling Industries, 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 the **ASR Well Drilling, Development and Testing, Development and Testing, CIP PW 22-36** (Project). Contractor shall furnish labor, services, materials and equipment in connection with the construction of the Project and complete the Work in accordance with the covenants, terms and conditions of this Contract to the satisfaction of City. The Project and Work is generally described as follows:

The work to be performed under this contract includes all work contained in the Construction Documents, as detailed in Paragraph 3 below, including, but not limited to the construction of one aquifer storage and recovery well, including drilling, casing, grouting, well development, test pumping, water quality testing, video record, disinfection, and other items, and any task necessary to accomplish the aforementioned tasks.

The work shall be **completed within 120 working days** following issuance of Notice to Proceed.

The Work shall be complete, and all appurtenant work, materials, and services not expressly shown or called for in the Construction Documents which may be necessary for the complete and proper construction of the Work in good faith shall be performed, furnished, and installed by the Contractor as though originally specified or shown. The Contractor will be compensated for work actual work performed in accordance with the unit prices and provisions contained in these Construction Documents.

Base Bid Total: \$1,547,985 (One million five hundred forty-seven thousand nine hundred eighty-five dollars)

3. Construction Documents. This Contract shall include the Construction Documents, which are hereby incorporated by reference (i.e. Project Specifications, Project Plans, addenda, performance bond, labor and materials bond, certification of insurance, workers compensation certification, and guaranty), and the Bid Documents submitted by Well Drilling Industries, Inc. on March 25, 2025. 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

SECTION 00500

ASR WELL DRILLING, DEVELOPMENT AND TESTING
CIP# PW 22-36

CONTRACT

documentation within the time set forth in the Construction Documents. Contractor hereby shall not be permitted to invoice the City nor accept compensation for work not yet complete. In no event, shall the Contractor be entitled to payment for work not included in the approved scope of work, a written task order, or change order signed by the City's Public Works Director prior to commencement of any work.

5. Insurance. On or before the Date of Execution, Contractor shall obtain and maintain the policies of insurance coverage described in Section 5.2 of the General Conditions on terms and conditions and in amounts as may be required by the City. City shall not be obligated to take out insurance on Contractor's personal property or the personal property of any person performing labor or services or supplying materials or equipment under the Project. Contractor shall furnish City with the certificates of insurance and with original endorsements affecting coverage required under this Contract on or before the Date of Execution. The certificates and endorsements for each insurance policy shall be signed by a person who is authorized by that insurer to bind coverage in its behalf. Proof of insurance shall be mailed to the Project Manager to the address set forth in Section 15 of this Contract.
6. Indemnification. Contractor agrees to protect, defend, indemnify and hold City, its City Council members, officers, employees, engineer, and construction manager harmless from and against any and all claims, demands, liabilities, losses, damages, costs, expenses, liens, penalties, suits, or judgments, arising in whole or in part, directly or indirectly, at any time from any injury to or death of persons or damage to property as a result of the willful or negligent act or omission of Contractor, or which results from Contractor's noncompliance with any Law respecting the condition, use, occupation or safety of the Project site, or any part thereof, or which arises from Contractor's failure to do anything required under this Contract or for doing anything which Contractor is required not to do under this Contract, or which arises from conduct for which any Law imposes strict liability on Contractor in the performance of or failure to perform the terms and conditions of this Contract, except as may arise from the sole willful or negligent act or omission of City or any of its City Council members, officers, employees. This indemnification shall extend to any and all claims, demands, or liens made or filed by reason of any construction, renovation, or remodeling work performed by Contractor under this Contract at any time during the term of this Contract, or arising thereafter.
7. Assumption of Risk. Contractor agrees to voluntarily assume any and all risk of loss, damage, or injury to the property of Contractor which may occur in, on, or about the Project site at any time and in any manner, excepting such loss, injury, or damage as may be caused by the sole willful or negligent act or omission of City or any of its City Council members, officers, or employees.
8. Waiver. The acceptance of any payment or performance, or any part thereof, shall not operate as a waiver by City of its rights under this Contract. A waiver by City of any breach of any part or provision of this Contract by Contractor shall not operate as a waiver or continuing waiver of any subsequent breach of the same or any other provision, nor shall any custom or practice which may arise between the parties in the administration of any part or provision of this Contract be construed to waive or to lessen the right of City to insist upon the performance of Contractor in strict compliance with the covenants, terms and conditions of this Contract.
9. Compliance with Laws. Contractor shall comply with all Laws now in force or which may hereafter be in force pertaining to the Project and Work and this Contract, with the requirement of any bond or fire underwriters or other similar body now or hereafter constituted, with any discretionary

license or permit issued pursuant to any Law of any public agency or official as well as with any provision of all recorded documents affecting the Project site, insofar as any are required by reason of the use or occupancy of the Project site, and with all Laws pertaining to nondiscrimination and affirmative action in employment and hazardous materials.

DEPARTMENT OF INDUSTRIAL RELATIONS- COMPLIANCE MONITORING UNIT

DIR Registration.

- a) **Contractor and Subcontractor Compliance.** Strict compliance with DIR registration requirements pursuant to Labor Code Section 1725.5 is a material obligation of the Contractor under the Contract Documents. The foregoing includes without limitation, compliance with DIR Registration requirements at all times during performance of the Work by the Contractor and all Subcontractors of any tier. The failure of the Contractor and all Subcontractors of every tier to be DIR registered at all times during the performance of the Work is the Contractor's default of a material obligation of the Contractor under the Contract Documents.
- b) **No Subcontractor Performance of Work Without DIR Registration.** No portion of the Work is permitted to be performed by a Subcontractor of any tier unless the Subcontractor is a DIR Registered contractor.
- c) **Contractor Obligation to Verify Subcontractor DIR Registration Status.** An affirmative and on-going obligation of the Contractor under the Contract Documents is the Contractor's verification that all Subcontractors, of all tiers, are at all times during performance of Work in full and strict compliance with DIR Registration requirements. The Contractor shall not permit or allow any Subcontractor of any tier to perform any Work without the Contractor's verification that all such Subcontractors are in full and strict compliance with DIR Registration requirements.
- d) **Contractor Obligation to Request Substitution of Non-DIR Registered Subcontractor.** If any Subcontractor identified in the Contractor's Subcontractor List submitted with the Contractor's proposal for the Work is not DIR Registered at the time of opening of proposals for the Work or if a Subcontractor's DIR registration lapses prior to or during a Subcontractor's performance of Work, the Contractor shall request the CITY's consent to substitute the non-DIR registered Subcontractor pursuant to Labor Code Section 1771.1(c)(3) and/ or Labor Code Section 1771.1(d).

Certified Payroll Records

- a) **Compliance with Labor Code Section 1771.4 and 1776.** A material obligation of the Contractor under the Contract Documents is: (i) the Contractor's strict compliance with the requirements pursuant to Labor Code Section 1771.4 and 1776 for preparation and submittal of Certified Payroll Records ("CPR"); and (ii) the Contractor's enforcement of CPR preparation and submittal for all Subcontractors of every tier.
- b) **Express Condition Precedent to Payment of Contract Price.** Strict compliance with CPR requirements established pursuant to Labor Code Section 1776 is an express condition precedent to the CITY's obligation to: (i) process any request for payment of any portion of the Contract Price; or (ii) to disburse any portion of the Contract Price to the Contractor. The Contractor shall demonstrate strict compliance with CPR preparation and submittal requirements by delivery to the CITY of electronic files or hard copies of all CPR's submitted by the Contractor and/ or

Subcontractors for Work pursuant to Labor Code Section 1771.4 and 1776 concurrently with the submittal thereof to the Labor Commissioner. The CITY: (i) shall not be obligated to process or disburse any portion of the Contract Price; or (ii) shall not be deemed in default of the CITY's obligations under the Contract Documents unless the Contractor's demonstrates strict compliance with CPR preparation and submittal requirements.

- c) PWR Monitoring and Enforcement. During the Work pursuant to Labor Code Section 1771.4(a)(4), the Department of Industrial Relations shall monitor and enforce the obligation of the Construction and Subcontractors of every tier to pay the laborers performing any portion of the work the PWR established for the classification of work/ labor performed.

RECORD OF WAGES PAID: INSPECTION

Pursuant to Labor Code section 1776, Contractor stipulates to the following:

- a) Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work under the Facilities lease and Construction Provisions. Such records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information of such forms. The payroll records may consist of payroll data that are maintained as computer records, if printouts contain the same information as the forms provided by the division and the printouts are verified as specified in subdivision (a) of Labor Code section 1776.
- b) The payroll records enumerated under subdivision (a) shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor on the following basis:
- (1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employees or his or her authorized representative on request.
 - (2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the CITY, the Division of Labor Standards Enforcement, and Division of Apprenticeship Standards of the Department of Industrial Relations.
 - (3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or copies thereof. However, a request by the public shall be made through either the CITY, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by Contractor, subcontractors, and the entity through which the request was made. The public shall not be given access to such records at the principal office of Contractor.
- c) Contractor shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested such records within ten (10) days after receipt of the written request.

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ASR WELL DRILLING, DEVELOPMENT AND TESTING
CIP# PW 22-36

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- d) Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency, by the CITY, the Division of Apprenticeship Standards, or the division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address and social security number. The name and address of contractor awarded the contract or performing the contract shall not be marked or obliterated.
- e) Contractor shall inform the CITY of the location of the records enumerated under subdivision (a), including the street address, city, and county, and shall, within (5) working days, provide a notice of a change of location and address.
- f) In the event of noncompliance with the requirements of this Article, Contractor shall have ten (10) days in which to comply subsequent to receipt of written notice specifying in what respects Contractor must comply with this Article. Should noncompliance still be evident after such 10-day period, Contractor shall pay a penalty of One- Hundred Dollars (\$100.00) to the CITY for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from the progress payment then due.

The responsibility for compliance with this Article shall rest upon Contractor.

- 10. Bonds. As a condition precedent to City's obligation to pay compensation to Contractor, and on or before the date of Execution, Contractor shall furnish to the Project Manager the Bonds as required under the Notice to Contractors.
- 11. Representations and Warranties. In the supply of any materials and equipment and the rendering of labor and services during the course and scope of the Project and Work, Contractor represents and warrants:
 - (1) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be vested in Contractor;
 - (2) Any materials and equipment which shall be used during the course and scope of the Project and Work shall be merchantable and fit to be used for the particular purpose for which the materials are required;
 - (3) Any labor and services rendered and materials and equipment used or employed during the course and scope of the Project and Work shall be free of defects in workmanship for a period of one (1) year after the recordation of the Notice of Substantial Completion, or, if no such notice is required to be filed, on the date that final payment is made hereunder;
 - (4) Any manufacturer's warranty obtained by Contractor shall be obtained or shall be deemed obtained by Contractor for and on behalf of City.
 - (5) Any information submitted by Contractor prior to the award of Contract, or thereafter, upon request, whether or not submitted under a continuing obligation by the terms of the Contract to do so, is true and correct at the time such information is submitted or made available to the City;

SECTION 00500

ASR WELL DRILLING, DEVELOPMENT AND TESTING
CIP# PW 22-36

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- (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

SECTION 00500

ASR WELL DRILLING, DEVELOPMENT AND TESTING
CIP# PW 22-36

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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

To City: City of Lathrop
Department of Public Works
390 Towne Centre Drive
Lathrop, CA 95330
PHONE: (209) 941-7430
FAX: (209) 941-7449
ATTN: Senior Construction Manager

To Contractor: Well Drilling Industries, Inc. _____
Mailing Address: _____
Phone: _____
Email: _____
ATTN: _____

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.

SECTION 00500

ASR WELL DRILLING, DEVELOPMENT AND TESTING
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- (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.

SECTION 00500

ASR WELL DRILLING, DEVELOPMENT AND TESTING
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CONTRACT

- (19) Contractors and subcontractors must comply with mandatory standards and policies relating to the energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation ACT (Public Law 94-163, 89 stat 871).
- (20) The Contractor shall provide access to the site for the Environmental Protection Agency and its duly authorized representatives, and the City.
- (21) If during the course of construction evidence of deposit of historical or archaeological interest is found, the Contractor shall cease operation affecting the find and shall notify the City, who shall notify the EPA and the State Historic Preservation Officer. No further disturbance of the deposits shall ensue until the Contractor has been notified by the City that construction may proceed. The City will issue a notice to proceed only after the state official has surveyed the find and made a determination to the EPA and the City. Compensation to the contractor, if any, for lost time or changes in construction to avoid the find, shall be determined in accordance with changed conditions or change order provisions of the Construction Documents.
- (22) Notice to Proceed. Prior to commencing work under this Contract, CONTRACTOR shall receive a written "Notice to Proceed" from CITY. A Notice to Proceed shall not be issued until all necessary bonds and insurances have been received. City shall not be obligated to pay CONTRACTOR for any services prior to issuance of the Notice to proceed.
- (23) Signatures. The individuals executing this Contract represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Contract on behalf of the respective legal entities of the CONTRACTOR and the CITY. This Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.
- (24) This project is a public works project: Contractor shall comply with requirements of California Labor Code § 1700 and following, and prevailing wages shall be paid for work performed on this project.
- (25) The statutory provisions for penalties for failing to comply with the State of California wage and labor laws be enforced, as well as that for failing to pay prevailing wages.

EXHIBITS:

EXHIBIT A: Contractor's Submitted Bid 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.

SECTION 00500

ASR WELL DRILLING, DEVELOPMENT AND TESTING
CIP# PW 22-36

CONTRACT

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above stated in Lathrop, California.

CONTRACTOR:

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

CITY OF LATHROP

Resolution No. 25-

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

**ASR Well Drilling, Development and Testing
CIP # PW 22-36**

BID PROPOSAL FORMS

BID PROPOSAL FORMS

TO: City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

ATTENTION: City Clerk

FOR: ASR Well Drilling, Development and Testing, Development and Testing,
CIP# PW 22-36

THE UNDERSIGNED, AS BIDDER, HEREBY AGREES AND DECLARES THAT:

LEGAL COMPLIANCE

The only persons or parties interested in this Bid as Principals are those named herein; that this Bid is made without collusion with any other person, firm, partnership, corporation, or association; that he has carefully examined the location of the proposed work and the Construction Documents; and he proposes and agrees that if this Bid is accepted he will contract with the City of Lathrop, in the form of the Contract as set forth in the Construction Documents for said project, to provide all the necessary labor, services, materials, and equipment, and to do all the work and furnish all the materials; and that he will accept in full payment therefore the price as proposed in the following Bid Schedule.

SCHEDULE OF VALUES

All applicable permit fees, licensing costs, sales taxes, State, and/or Federal, and any other taxes, patent rights, or royalties are included in the prices quoted in the Bid. The Contractor shall prepare and submit for approval a cost breakdown of the Contract price (Bid Items), to be referred to as the "Schedule of Values", assigning values to each major activity necessary to complete the work.

BASIS OF AWARD

The basis for award of the contract will be the price of the base bid. The City of Lathrop reserves the right to award the work contemplated by only the Base Bid, or none of the work.

Response to Question #6 - The City does not place deposits on materials, including casing materials, prior to delivery and acceptance of the work. However, the City understands the challenges associated with material procurement and is open to discussing alternative solutions with the selected contractor to help mitigate potential supply chain issues. Any proposed approach must align with the terms of the contract and applicable procurement policies.

Revision #1 – Please utilize the revised bid schedule below. The only change is related to bid item #21 (Standby time). Original bid schedule assumed 0 hours, and Bid Schedule (Revision 1) assumes 24 hours of standby time.

ASR Well Drilling, Development and Testing,

CIP# PW 22-36

BID SCHEDULE (Revision 1)

BID ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED TOTAL
1	Well Site Mobilization	Lump Sum	1	\$50,000.00	\$50,000.00
2	Conductor Casing(36-inch O.D. X 3/8-inch Wall ASTM A-53 Grade B Steel	Linear Foot	73	\$725.00	\$52,925.00
3	Pilot Borehole Drilling (17.5- inch max)	Linear Foot	980	\$90.00	\$88,200.00
4	Geophysical logging	Lump Sum	1	\$6,800.00	\$6,800.00
5	Zonal Sampling	Each	5	\$20,000.00	\$100,000.00
6	Borehole Reaming	Linear Foot	980	\$95.00	\$93,100.00
7	Blank Well Casing (ASTM A- 778, Type 316L SS 18-inch I.D. X 3/8-inch wall thickness)	Linear Foot	40	\$880.00	\$35,200.00
8	Blank Well Casing ASTM- A778, Type 316L SS 18-inch I.D. X 5/16-inch wall thickness)	Linear Foot	863	\$692.00	\$597,196.00

9	Wire Wrapped Well Screen (ASTM A-778, Type 316L SS 18-inch I.D., with 0.060-inch Slot Size (Preliminary))	Linear Foot	130	\$403.00	\$52,390.00
10	Sounding Pipes (2-inch, Schedule 40 Stainless Steel)	Linear Foot	606	\$33.00	\$19,998.00
11	Gravel Fill Pipes (3-inch, Schedule 40 Stainless Steel)	Linear Foot	723	\$62.00	\$44,826.00
12	Gravel Envelope – Glass Beads (SiLi 4507R)	Linear Foot	350	\$455.00	\$159,250.00
13	Annular Seal	Linear Foot	700	\$95.00	\$66,500.00
14	Well Development	Lump Sum	1	\$50,000.00	\$50,000.00
15	Install/Remove Test Pump	Lump Sum	1	\$17,500.00	\$17,500.00
16	Well and Aquifer Testing	Hour	24	\$650.00	\$15,600.00
17	Plumbness and Alignment Testing and Well Video	Lump Sum	1	\$6,500.00	\$6,500.00
18	Dynamic Flowmeter (Spinner) Testing	Lump Sum	1	\$2,500.00	\$2,500.00
19	Disinfection of Well	Lump Sum	1	\$2,500.00	\$2,500.00
20	Containment and Disposal of Drill Cuttings and Well Discharge Water	Lump Sum	1	\$75,000.00	\$75,000.00
21	Standby time	Hour	24	\$500.00	\$12,000.00
	TOTAL BID				\$ 1,547,985.00

TOTAL BID : \$1,547,985.00

TOTAL BID IN WORDS : ONE MILLION FIVE HUNDRED FORTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-FIVE DOLLARS AND NO CENTS

SECTION 00300ASR Well Drilling, Development and Testing
CIP # PW 22-36**BID PROPOSAL FORMS****INFORMATION REQUIRED OF BIDDER**

The Bidder (Contractor) shall furnish the following information. This information is considered essential in enabling the Project Manager to determine if the Bidder is experienced in similar types of work and if the Bid is based on a careful study of methods applicable to the work and full realization of the various factors which may affect the progress of the work. Failure to comply with this requirement may render the Bid non-responsive and may cause its rejection. Additional sheets shall be attached as required.

BIDDER'S INFORMATION

- (1) Bidder's name and address:
Well Industries, Inc.
3282 Hwy 32, Chico, CA 95973
- (2) Bidder's telephone number: 530-891-5545
- (3) Bidder's fax number: 530-891-0793
- (4) Bidder's Contractor's License # / Expiration Date / Classification:
812678 / 7/31/2025 / C-57
- (5) Bidder's DIR Registration # / Expiration:
1000037977 / 6/30/2026
- (6) Person who inspected site of proposed work for Contractor's firm:
Name: Justin Brandon Date of Inspection: 3/12/2025
- (7) List at least 3 Aquifer Storage and Recovery (ASR) well drilling projects of a nature similar to this project that have been conducted within the last 5 years:

Project	Contract Price	Name, Address and Telephone Number of Owner
Carmichael Water District - Winding Way Well	\$1,102,363.00	Carmichael Water District - 7837 Fair Oaks Blvd, Carmichael, CA 95608 - 916-483-2452 - Ken Glotzbach
Carmichael Water District - Ladera Well	\$1,127,880.00	Carmichael Water District - 7837 Fair Oaks Blvd, Carmichael, CA 95608 - 916-483-2452 - Ken Glotzbach
Beale Air Force Base - Well 09	\$671,850.00	Beale AFB - Yuba County, CA 95903 530-272-1459- Gene Yu

00300-4

SECTION 00300

ASR Well Drilling, Development and Testing
CIP # PW 22-36

BID PROPOSAL FORMS

LIST OF SUBCONTRACTORS:

The Bidder shall list below the name and business address of each subcontractor who will perform work under this Bid in excess of one-half of one percent of the Contractor's Total Bid Price, and shall also list the portion of the WORK which will be done by such subcontractor, in accordance with Section 4107 of the Public Contract Code. After the opening of bids, no changes or substitutions will be allowed except as otherwise provided by law. The listing of more than one subcontractor for each item of work to be performed with the words "and/or" will not be permitted. Failure to comply with this requirement may render the Bid non-responsive and may cause its rejection. Should the Contractor provide a bid that does not require a subcontractor, the Contractor shall note that on this page by writing "Not Applicable" in the list below.

<u>Work to be Performed</u>	<u>Subcontractor License Number</u>	<u>Percent of Total Contract</u>	<u>Subcontractor's Name & Address</u>
1. Geophysical/Videos/Spinner	DIR# 1000059125	1.02%	Stewart Well Logging Services 18166 Mallard St, Woodland, CA 95695
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____

Note: Attach additional sheets if required.

SECTION 00300

ASR Well Drilling, Development and Testing
CIP # PW 22-36

BID PROPOSAL FORMS

ADDENDA

Bidder certifies he reviewed ARC Stockton's website for addenda within 48 hours of bid opening and acknowledges receipt of the following addendum (addenda):

Addendum #1
3/19/2025

Respectfully submitted,

3/24/25
Dated

Well Industries Inc.
Legal Name of Firm


Signature of Authorized Representative

(Seal)

(If Bidder is a corporation, show State in which incorporated.)

The full names and post office addresses of all persons and parties interested in the foregoing Bid as principals are as follows:

(NOTICE): Give first and last names in full; in case of corporation, give names of President, Secretary, Treasurer, and Manager, and in case of partnerships and joint ventures, give names and Post Office addresses of all the individual members.

Ronald Stivell president.

Cody Stivell manager

3282 Hwy 32 Chico CA

Revision #2 – Please utilize the revised Bidder's Bond Form Below. The only change is related to the surety bond. Original Bidder's bond included a dollar amount, and this revision assumes Ten percent (10%) of the total amount of the bid. In addition, the Bidders Bond should be notarized.

Section 00300

ASR Well Drilling, Development and Testing

BID Proposal Forms

BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT WE Well Industries, Inc dba North State Electric & Pump

3282 Hwy 32, Chico, CA 95973

as PRINCIPAL, and Granite Re, Inc. dba Granite Surety Insurance Company

14001 Quailbrook Drive, Oklahoma City, OK 73134

as SURETY are held; and firmly bond unto the City of Lathrop in the penal sum of TEN PERCENT (10%) OF THE TOTAL AMOUNT OF THE BID of the Principal above named, submitted by the Principal to the City of Lathrop for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made to the City of Lathrop to which the bid was submitted, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by those presents. In no case shall the liability of the surety hereunder exceed the sum of \$ Ten percent (10%) of the total amount of the bid.

THE CONDITION OF THIS OBLIGATION IS SUCH,

THAT, WHEREAS, the Principal has submitted the above mentioned bid to the City of Lathrop for certain construction specifically described as follows, for which bids are to be opened at the City Hall, 390 Towne Centre Drive, Lathrop, CA: **ASR Well Drilling, Development and Testing, Development and Testing, CIP# PW 22-36.**

NOW, THEREFORE, if the Principal is awarded the contract and within the time and manner required under the specifications, after the prescribed forms are presented to him for signature enters into a written contract in the prescribed form, in accordance with the bid, and files two bonds with the City, one to guarantee faithful performance, and the other to guarantee payment for labor and materials as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this 25
of March, 2025.

Well Industries, Inc. dba


North State Electric & Pump (Seal)

____ (Seal)

Address: 3282 Hwy 32

Chico, CA 95973

Granite Re. Inc. dba Granite
Surety Insurance Company

 (Seal)
Kenneth D. Whittington, Attorney-in-Fact

Address: 14001 Quailbrook Drive

Oklahoma City, OK 73134



NOTE: Signatures of those executing for the surety must be properly acknowledged.

SECTION 00300

ASR Well Drilling, Development and Testing
CIP # PW 22-36

BID PROPOSAL FORMS

NONCOLLUSION AFFIDAVIT

STATE OF California)
) ss.
 COUNTY OF Butte)

Cody Stillwell, being first duly sworn, deposes and says that he or she is

General manager of Well Intrusions Inc. the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company associated, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

[Signature]
 Signature of: President, Secretary,
 Manager, Project Manager or Representative

The County of _____

State of _____

Subscribed and sworn to (or affirmed) before me

on this _____ day of _____, 20__, by

_____, proved to
 me on the basis of satisfactory evidence to be the
 person(s) who appeared before me.

Seal _____

Signature See Attached Ca Jurat

SECTION 00300

ASR Well Drilling, Development and Testing
CIP # PW 22-36

BID PROPOSAL FORMS

PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In accordance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder, who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes _____ No X

If the answer is yes, explain the circumstances in the following space.

PUBLIC CONTRACT SECTION 10232 STATEMENT

In accordance with Public Contract Code Section 10232, the Contractor hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

NOTE: The above Statement and Questionnaire are part of the Proposal. Signing this proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

(END OF SECTION)

00300-9

**GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY
GENERAL POWER OF ATTORNEY**

Know all Men by these Presents:

That GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

KENNETH D. WHITTINGTON; KYLE MCDONALD its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

KENNETH D. WHITTINGTON; KYLE MCDONALD may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





Kenneth D. Whittington, President


Kyle P. McDonald, Assistant Secretary

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY, the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620




Notary Public

**GRANITE RE, INC.
Certificate**

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY, a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this certificate and affixed the corporate seal of the Corporation this
March 25, 2025.




Kyle P. McDonald, Assistant Secretary

ITEM 4.17

CITY MANAGER'S REPORT APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ITEM: APPROVE CONTRACT AMENDMENT WITH CAROLLO ENGINEERS, INC. FOR THE EAST LATHROP STORMWATER MASTER PLAN, CIP SD 25-17

RECOMMENDATION: Adopt Resolution to Approve Contract Amendment No. 1 with Carollo Engineers, Inc. for the East Lathrop Water Stormwater Master Plan, CIP SD 25-17

SUMMARY:

Capital Improvement Project (CIP) SD 25-17 East Lathrop Stormwater Master Plan (ELSMP) was created to provide a framework to guide storm drainage infrastructure improvements, regulatory compliance, support utility operations, budget, rate studies, land use planning and development fees. The City has applied for and received Regional Early Action Planning (REAP 2.0) grant funding in the amount of \$671,983 to complete the ELSMP. On January 13, 2025, Council approved the creation of CIP SD 25-17, East Lathrop Stormwater Master Plan, ratification of an agreement with Carollo Engineers, Inc. (Carollo) and approved a budget amendment.

Staff is requesting approval of an amendment to the agreement with Carollo to eliminate the Stonebridge development area from the ELSMP and add an evaluation of the aging San Joaquin River storm drain pump station to determine if it could be decommissioned by sending its flows to the Mossdale M2 storm drain pump station instead. Staff requests that City Council approve Contract Amendment No. 1 with Carollo in the amount of \$188,400 for additional engineering consulting services for the ELSMP, CIP SD 25-17.

BACKGROUND:

One of the major constraints that hinders development in East Lathrop is the availability to utilize efficient stormwater management facilities. The ELSMP will provide a framework for the development of stormwater facilities in East Lathrop to allow potential development to occur with this area of Lathrop. Currently, developments are responsible for managing stormwater on-site reducing the availability of land for development.

On April 8, 2024, the City Council authorized participation and allocation of funding for the REAP 2.0 Grant Program Funds through the San Joaquin Council of Governments for the ELSMP for an estimated allocation in amount of \$714,116. In September 2024, an Agreement was executed with the San Joaquin Council of Governments for a REAP 2.0 grant funding in the amount of \$671,983 to complete the ELSMP.

APRIL 14, 2025, CITY COUNCIL REGULAR MEETING**APPROVE CONTRACT AMENDMENT WITH CAROLLO ENGINEERS, INC. FOR THE EAST LATHROP STORMWATER MASTER PLAN, CIP SD 25-17**

On October 16, 2024, staff issued a Request for Proposals for engineering consulting services and Carollo was selected as the best qualified firm to complete the ELSMP based on their previous work history, qualifications, positive references, and overall understanding of the project requirements. Due to time constraints by the grant conditions requiring completion of the project by the end of this year, the agreement with Carollo was executed by the City Manager so work could commence without delay.

On January 13, 2025, Council approved the creation of CIP SD 25-17 East Lathrop Stormwater Master Plan, ratification of the agreement with Carollo and approved a budget amendment transferring the funds from the REAP 2.0 Grant into the newly created CIP SD 25-17.

The City is working with SJCOG to amend the REAP 2.0 grant agreement to allow a change in scope with Carollo to evaluate if the San Joaquin River storm drain pump station can be decommissioned by sending its flows to the nearby Mossdale M2 storm drain pump station.

REASON FOR RECOMMENDATION:

CIP SD 25-17 East Lathrop Stormwater Master Plan is needed to provide a framework to guide storm drainage infrastructure improvements, regulatory compliance, support utility operations, budget, rate studies, land use planning and development fees.

Approval of a contract amendment to the agreement with Carollo is recommended to eliminate the Stonebridge development area from the ELSMP study area and add an evaluation if the aging San Joaquin River storm drain pump station could be decommissioned and send its flows to the Mossdale M2 storm drain pump station instead. Staff request that City Council approve Contract Amendment No. 1 with Carollo in the amount of \$188,400 for engineering consulting services for the ELSMP, CIP SD 25-17.

FISCAL IMPACT:

The cost of the Contract Amendment No. 1 with Carollo for CIP SD 25-17 East Lathrop Stormwater Master Plan is \$188,400 and sufficient funds are included by the REAP 2.0 Grant Program to cover these costs.

ATTACHMENTS:

- A. Resolution to Approve Contract Amendment No.1 with Carollo Engineers, Inc. for the East Lathrop Water Stormwater Master Plan, CIP SD 25-17
- B. Contract Amendment No. 1 with Carollo Engineers, Inc. for the East Lathrop Stormwater Master Plan, CIP SD 25-17

CITY MANAGER'S REPORT

PAGE 3

APRIL 14, 2025, CITY COUNCIL REGULAR MEETING

**APPROVE CONTRACT AMENDMENT WITH CAROLLO ENGINEERS, INC. FOR
THE EAST LATHROP STORMWATER MASTER PLAN, CIP SD 25-17**


APPROVALS



Greg Gibson
Senior Civil Engineer

03/31/2025

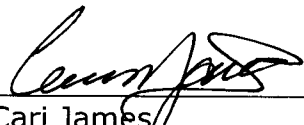
Date



Brad Taylor
City Engineer

3/27/2025

Date



Cari James
Finance Director

3/31/2025


Date



Michael King
Assistant City Manager

3.27.2025

Date



Salvador Navarrete
City Attorney

3-27-2025

Date



Stephen J. Salvatore
City Manager

4.2.25

Date

RESOLUTION NO. 25 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE CONTRACT AMENDMENT NO.1 WITH CAROLLO ENGINEERS, INC. FOR THE EAST LATHROP WATER STORMWATER MASTER PLAN, CIP SD 25-17

WHEREAS, Capital Improvement Project (CIP) SD 25-17 East Lathrop Stormwater Master Plan was created to provide a framework to guide storm drainage infrastructure improvements, regulatory compliance, support utility operations, budget, rate studies, land use planning and development fees; and

WHEREAS, on April 8, 2024, the City Council authorized participation and allocation of funding for the Regional Early Action Planning (REAP 2.0) Grant Program Funds through the San Joaquin Council of Governments for the East Lathrop Stormwater Master Plan (ELSMP) for an estimated allocation in amount of \$714,116; and

WHEREAS, in September 2024, an Agreement was executed with the San Joaquin Council of Governments for a REAP 2.0 grant funding in the amount of \$671,983 to complete the ELSMP; and

WHEREAS, on January 13, 2025, Council approved the creation of CIP SD 25-17, East Lathrop Stormwater Master Plan, ratification of an agreement with Carollo and approved a budget amendment; and

WHEREAS, approval of a contract amendment to the agreement with Carollo is recommended to eliminate the Stonebridge development area from the ELSMP and add an evaluation if the aging San Joaquin River storm drain pump station could be decommissioned and send its flows to the nearby Mossdale M2 storm drain pump station instead; and

WHEREAS, staff request that City Council approve Contract Amendment No. 1 to the Professional Services Agreement with Carollo Engineers, Inc., in the amount of \$188,400 for additional engineering consulting services for the ELSMP, CIP SD 25-17; and

WHEREAS, The cost of the Contract Amendment No. 1 with Carollo for CIP SD 25-17 East Lathrop Stormwater Master Plan is \$188,400 and sufficient funds are included by the REAP 2.0 Grant Program to cover these costs.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby approve Contract Amendment No. 1 to the Professional Services Agreement with Carollo Engineers, Inc., in the amount of \$188,400 for additional engineering consulting services for the ELSMP, CIP SD 25-17.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

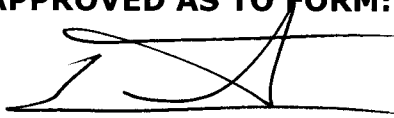
ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

AMENDMENT NO. 1

**TO THE AGREEMENT BETWEEN THE CITY OF LATHROP AND
CAROLLO ENGINEERS, INC. DATED DECEMBER 23, 2024**

**TO PROVIDE PROFESSIONAL ENGINEERING CONSULTING SERVICES FOR THE
EAST LATHROP STORMWATER MASTER PLAN, CIP SD 25-17**

THIS CONTRACT AMENDMENT (hereinafter "AMENDMENT NO. 1") to the agreement between Carollo Engineers, Inc. and the City of Lathrop dated December 23, 2024, (hereinafter "AGREEMENT") dated for convenience this **14th day of April 2025**, is by and between the **City of Lathrop**, a California municipal corporation ("CITY") and **Carollo Engineers, Inc.** ("CONSULTANT");

RECITALS:

WHEREAS, CONSULTANT is specially trained, experienced, and competent to Professional Engineering Consulting Services, which are required by this agreement; and

WHEREAS, CITY selected the CONSULTANT pursuant to said qualifications; and

WHEREAS, on December 23, 2024, CONSULTANT and CITY entered into an AGREEMENT to provide Professional Engineering Consulting Services for the East Lathrop Storm Water Master Plan, CIP SD 25-17, in the amount of \$468,600; and

WHEREAS, on January 13, 2025, by Resolution No. 25-5714, City Council ratified City Manager's approval of the Professional Services Agreement dated December 23, 2024 for the East Lathrop Storm Water Master Plan, CIP SD 25-17, in the amount of \$468,600; and

WHEREAS, CONSULTANT has provided CITY with a scope of work attached hereto as Exhibit "A" for Amendment No. 1 to provide additional Professional Engineering Consulting Services in support to the East Lathrop Storm Water Master Plan, CIP SD 25-17; and

WHEREAS, CONSULTANT is willing to render such Professional Engineering Consulting Services, as hereinafter defined, on the following terms and conditions.

NOW, THEREFORE, CONSULTANT and the CITY agree as follows:

AMENDMENT NO. 1 TO AGREEMENT

- (1) **Scope of Service.** Section (1) of the AGREEMENT is hereby amended to add the following:

CONSULTANT agrees to perform Professional Engineering Consulting Services in accordance with the scope of work and fee proposal provided by CONSULTANT, attached hereto as Exhibit "A" in addition to the scope of work in the original AGREEMENT dated December 23, 2024. CONSULTANT agrees to diligently perform these services in accordance with the upmost standards of its profession and to CITY'S satisfaction.

(2) Compensation. Section (2) of the AGREEMENT for Consulting Services is hereby amended as follows:

City hereby agrees to pay CONSULTANT an additional cost of **\$188,400** for the services set forth in Exhibit "A" of this AMENDMENT NO. 1, with a total sum not to exceed of \$657,000 (\$468,600 for the original AGREEMENT and \$188,400 for AMENDMENT NO. 1). CONSULTANT shall be paid within thirty (30) days of receipt of billings containing all information contained in Paragraph 5 of the original 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 for work not included in the original scope of work and this AMENDMENT 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.

(3) Effective Date and Term

The effective date of AMENDMENT NO. 1 is **April 14, 2025**, and it shall terminate no later than **June 30, 2026**. All other terms of the original AGREEMENT shall remain in full force and effect.

(4) Applicability to Original Consultant AGREEMENT

All terms and conditions set forth in the AGREEMENT dated December 23, 2024 are still in effect and are incorporated by reference herein and said AGREEMENT is incorporated by reference herein.

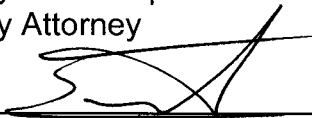
(5) Signatures

The individuals executing this AMENDMENT NO. 1 represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this AMENDMENT NO. 1 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 – CAROLLO ENGINEERS, INC.
AMENDMENT NO. 1 FOR THE EAST LATHROP STORMWATER MASTER PLAN, CIP SD 25-17

Approved as to Form:

City of Lathrop
City Attorney



Salvador Navarrete

3.27.2025

Date

Recommended for Approval:

City of Lathrop
Assistant City Manager

Michael King

Date

Approved by:
Resolution No. 25-

City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Stephen J. Salvatore
City Manager

Date

Consultant:

Carollo Engineers, Inc.
2880 Gateway Oaks Drive, Suite 300
Sacramento, CA 95833

Fed ID # 86-0899222
Business License # NLB-000545-2025

Signature

Date

Print Name and Title

Signature

Date

Print Name and Title

**SCOPE OF SERVICES
AMENDMENT 1**

CITY OF LATHROP

AND

CAROLLO ENGINEERS, INC.

**EAST LATHROP STORMWATER MASTER PLAN
CIP # SD 25-17**

BACKGROUND

During the kick-off meeting for the project, several items were identified that were not included in the original scope of work, but would advance the project goals. These items include:

- evaluation of an alternative outfall for the project area (referred to as the Mosssdale system),
- removal of developing proposed solutions for the Stonebridge area, and
- funding research for implementation of this plans proposed solutions.

These items apply to multiple tasks in the original scope of work. As such, a summary of their impact to the applicable tasks is described below.

Alternative Outfall Analysis (Mosssdale System)

The East Lathrop project area currently discharges through the San Joaquin River Pump Station. This pump station is reaching the end of its useful life. The forcemain to the lift station crosses the Mosssdale System gravity outfall. The City's understanding of the Mosssdale gravity outfall is that it has excess capacity. The City wishes to explore if the East Lathrop area could discharge into the Mosssdale System and decommission the San Joaquin River Pump Station. To understand this, the Mosssdale System needs to be evaluated in a similar manner as the East Lathrop area. Additionally, the East Lathrop area needs to be connected to the Mosssdale discharge to ascertain if this is a workable option.

The following additions to the current tasks are proposed for this evaluation:

TASK 2 – System Inventory and GIS Database Development

The additional data collection and system inventory for this area will be conducted. Where necessary, survey and CCTV will be carried out for the model development and system condition assessment. Additionally, the GIS database created for the project will be updated to include this area.

TASK 3: Identify Basins, Develop Models, & Evaluate Existing Hydraulic Capacity

The Mosssdale System will be included in the hydrologic and hydraulic model developed for the project. Drainage basins will be delineated. Hydrologic parameters will be calculated. The hydraulic model for the area will be developed. Once completed, the current flows and excess capacity of the system will be determined.

This will be documented in the Technical Memorandum being developed for this task.

TASK 4: Capital Improvements

The East Lathrop area will be disconnected from the San Joaquin River lift station force main and connected to the Mossdale System gravity main. The hydraulic impacts of this modification will be evaluated. Specifically, increases in flood depths upstream or downstream of the connection will be summarized.

A high level condition assessment will be conducted for the San Joaquin River lift station. A planning level cost estimate to refurbish the lift station will be developed. This will then be compared to the cost to connect the East Lathrop area into the Mossdale System.

Removal of Proposed Recommendations for Stonebridge Area

The Stonebridge Area was developed after the East Lathrop area. More conservative stormwater design standards were utilized for that development. As such, that area is not subject to the level of flood risk of the East Lathrop Area. Additionally, due to its age, infill development in this area is not as likely.

TASK 4: Capital Improvements

Proposed recommendations will not be developed for the Stonebridge Area and will be removed from the Fee Estimate for the project.

TASK 3: Identify Basins, Develop Models, & Evaluate Existing Hydraulic Capacity

The existing Stonebridge Area will still be included in the hydrologic and hydraulic model. This is because, due to the flat topography of the project area, floodwaters from both Stonebridge and East Lathrop could interact with each other. There is no change to this task with respect to the Stonebridge Area.

Plan Implementation Funding Research

The Stormwater Master Plan will result in a list of recommendations to help the City meet its stormwater management targets and the targets of the REAP 2.0 grant funding this project.

TASK 4: Capital Improvements

The City has limited stormwater management funding. As such, this additional effort will research available funding options including grants, low-interest loans, stormwater utility development, and ballot measures. Options will be described based on their effort to obtain and how they align with each of the proposed recommendations.

TASK 1 – Project Management and Quality Control

Additional project management effort to track and deliver the additional items will be conducted in a similar manner as described in the original scope of work.

TASK 5: East Lathrop Stormwater Master Plan Report

The methodology and results of this analysis will be included in the Master Plan Report for the project.



Task Description	Hours by Classification										Total Hours	Labor	Subs and Other Direct Expenses ⁽¹⁾	Estimated Fee
	Principal-in-Charge	Project Manager	Technical Advisor	Project Engineer	Hydraulic Modeling/Staff Support	CCTV Data Review	Funding	GIS	Word Processing					
Task 1 - Project Management and Quality Control	0	10	0	10	8	0	0	0	0	0	28	\$ 7,800	\$ 400	\$ 8,200
Task 1.1 Project Administration and Schedule	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
Task 1.2 Workshops	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
Task 1.3 Project Meetings	0	10	0	10	8	0	0	0	0	0	28	\$ 7,800	\$ 400	\$ 8,200
Task 1.4 Quality Control	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
Task 2 - System Inventory & GIS Database Development	0	0	16	0	16	0	0	22	0	0	54	\$ 12,900	\$ 900	\$ 13,800
Task 2.1 Data Collection and System Inventory	0	0	4	0	8	0	0	6	0	0	18	\$ 4,200	\$ 300	\$ 4,500
Task 2.2 Survey	0	0	4	0	0	0	0	0	0	0	4	\$ 1,400	\$ 100	\$ 1,500
Task 2.3 CCTV Inspection of City Pipelines	0	0	4	0	0	0	0	0	0	0	4	\$ 1,400	\$ 100	\$ 1,500
Task 2.4 Condition Assessment Technical Memorandum	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
Task 2.5 GIS Database Updates	0	0	4	0	8	0	0	16	0	0	28	\$ 5,900	\$ 400	\$ 6,300
Task 3 - Identify Basins, Develop Models, & Evaluate Existing Hydraulic Capacity	0	10	6	58	72	0	0	0	4	0	150	\$ 37,900	\$ 2,200	\$ 40,100
Task 3.1 Basin/Hydrologic Parameter Development	0	4	0	28	30	0	0	0	0	0	62	\$ 15,700	\$ 900	\$ 16,600
Task 3.2 Hydraulic Model Development	0	2	0	20	26	0	0	0	0	0	48	\$ 11,900	\$ 700	\$ 12,600
Task 3.3 Hydraulic Model Validation	0	2	2	8	8	0	0	0	0	0	20	\$ 5,300	\$ 300	\$ 5,600
Task 3.4 Flow Monitoring Program	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
Task 3.5 Hydraulic Model Calibration	0	2	4	2	4	0	0	0	4	0	16	\$ 4,100	\$ 200	\$ 4,300
Task 3.6 Climate Change Analysis	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
Task 3.7 System Evaluation of City Infrastructure	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
Task 3.8 Hydraulic Model Development and Evaluation Technical Memorandum	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
Task 4 - Capital Improvements	6	14	14	152	132	0	49	10	15	0	392	\$ 102,500	\$ 7,900	\$ 110,400
Task 4.1 Develop Recommended Improvements	0	0	2	2	26	0	0	0	0	0	30	\$ 7,100	\$ 500	\$ 7,600
Task 4.2 Preliminary Engineering for Recommended Alternatives	0	0	2	2	22	0	0	0	0	0	26	\$ 6,200	\$ 400	\$ 6,600
Task 4.3 Develop CIP	0	0	2	8	24	0	1	0	0	0	35	\$ 8,600	\$ 500	\$ 9,100
Task 4.4 CIP Technical Memorandum	0	0	0	6	12	0	0	2	3	0	23	\$ 5,100	\$ 300	\$ 5,400
Task 4.5 Investigate CIP Funding Options	2	4	4	64	48	0	48	8	12	0	190	\$ 50,300	\$ 2,900	\$ 53,200
Task 4.6 High Level PS Field Assessment	4	10	4	70	0	0	0	0	0	0	88	\$ 25,200	\$ 3,300	\$ 28,500
Task 5 - East Lathrop Stormwater Master Plan Report	0	10	0	20	28	0	0	0	0	0	58	\$ 15,000	\$ 900	\$ 15,900
Task 5.1 East Lathrop Stormwater Master Plan Report	0	10	0	20	28	0	0	0	0	0	58	\$ 15,000	\$ 900	\$ 15,900
Total Hours and Fee	6	44	36	240	256	0	49	32	19	0	682	\$ 176,100	\$ 12,300	\$ 188,400

Notes:
(1) Other direct expenses include mileage travelling to/from meetings at IRS Federal Rate, reproduction at cost plus 5%, and Project Equipment and Communication Expense billed at \$15.00 per hour.
(2) Subconsultant costs include 5% markup

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**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**

ITEM: **ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY TIM PAXIN'S PACIFIC EXCAVATION INC., DBA PACIFIC EXCAVATION FOR DELL'OSSO DRIVE AND LAKESIDE DRIVE SURVEILLANCE EQUIPMENT, CIP GG 19-07**

RECOMMENDATION: **Adopt Resolution to Accept Public Improvements Constructed by Tim Paxin's Pacific Excavation Inc., dba Pacific Excavation for Dell'Ossso Drive and Lakeside Drive Surveillance Equipment, CIP GG 19-07, Authorize the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds**

SUMMARY:

Tim Paxin's Pacific Excavation, Inc. dba Pacific Excavation (Pacific Excavation) has completed construction of Dell'Ossso Drive and Lakeside Drive Surveillance Equipment, Capital Improvement Project (CIP) GG 19-07 (Project). The Project scope consisted of installing communication cable, surveillance equipment, a new circuit to power various network components and a new network cabinet.

Staff inspected the improvements, and they have been deemed complete and in accordance with the approved plans and specifications by the City Engineer. Pacific Excavation has submitted lien releases, confirming all sub-contractors and suppliers have been paid in full, and a one-year warranty bond (based on 10% of the construction contract) for the improvements to be accepted.

Staff request City Council accept the improvements constructed by Pacific Excavation for the Project. Staff also request City Council authorize the filing of a Notice of Completion with the San Joaquin County Clerk, release of contract retention to Pacific Excavation in the amount of \$2,749 within forty-five (45) days after the recording of the Notice of Completion, and the release of performance and payment bonds.

BACKGROUND:

On January 29, 2025, the City Manager executed a construction contract with Pacific Excavation for Dell'Ossso Drive and Lakeside Drive Surveillance Equipment CIP GG 19-07 in the amount of \$54,965. The Project scope consisted of installing communication cable, surveillance equipment, a new circuit to power various network components and a new network cabinet. The components in the network cabinet are essential to the operation of License Plate Reader (LPR) and Pan-Tilt Zoom (PTZ) cameras. The installation of these LPR and PTZ cameras was undertaken as part of a broader initiative to enhance crime preventive measures within the City to improve

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY TIM PAXIN'S PACIFIC EXCAVATION INC. DBA PACIFIC EXCAVATION. FOR DELL'OSSO DRIVE AND LAKESIDE DRIVE SURVEILLANCE EQUIPMENT, CIP GG 19-07**

public safety and security. The Project reflects the City's commitment to leveraging advanced technology to support law enforcement efforts and promote a safer community.

Pacific Excavation successfully completed the construction of the project. Upon acceptance of the improvements, the performance and payment bonds (Bond No. CA5847629) will be released and replaced with a warranty bond (Bond No. CA5847629M, \$4,527). 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. Pacific Excavation has also provided the necessary lien releases for the materials supplied and completed work.

Staff request City Council accept the public improvements constructed by Pacific Excavation for CIP GG 19-07. Staff also request City Council authorize the filing of a Notice of Completion with the San Joaquin County Clerk, the release of contract retention to Pacific Excavation in the amount of \$2,749 within forty-five (45) days after the recording of the Notice of Completion, and the release of performance and payment bonds.

REASON FOR RECOMMENDATION:

The project was completed by Pacific Excavation pursuant to the contract documents dated January 29, 2025. Staff inspected the improvements, and the City Engineer deemed the improvements complete and in accordance with the approved plans and specifications.

Pacific Excavation 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 Pacific Excavation for the project is \$45,256, reflecting a \$9,709 cost reduction due to Fiber Optic cable that was not installed between the network cabinet and the streetlight.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY TIM PAXIN'S PACIFIC EXCAVATION INC. DBA PACIFIC EXCAVATION. FOR DELL'OSSO DRIVE AND LAKESIDE DRIVE SURVEILLANCE EQUIPMENT, CIP GG 19-07**

Adequate funds have been allocated in the adopted FY 2024-25 budget to CIP GG 19-07 to close out the Project. With the completion of the project, staff request that unused funds remain in CIP GG 19-07 to be used for other fiber optic and surveillance improvements.

ATTACHMENTS:

- A. Resolution to Accept Public Improvements Constructed by Tim Paxin's Pacific Excavation Inc., dba Pacific Excavation for Dell'Oso Drive and Lakeside Drive Surveillance Equipment, CIP GG 19-07, Authorize the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds
- B. Notice of Completion – Dell'Oso Drive and Lakeside Drive Surveillance Equipment, CIP GG 19-07

CITY MANAGER'S REPORT

PAGE 4

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY TIM PAXIN'S PACIFIC EXCAVATION INC. DBA PACIFIC EXCAVATION. FOR DELL'OSSO DRIVE AND LAKESIDE DRIVE SURVEILLANCE EQUIPMENT, CIP GG 19-07

APPROVALS:



Carlos Carrillo
Management Analyst

3/27/2025

Date



Brad Taylor
City Engineer

3/27/2025

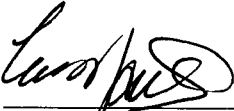
Date



Tony Fernandes
Director of Information Technology

4-1-2025

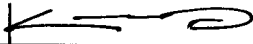
Date



Cari James
Finance Director

3/31/2025

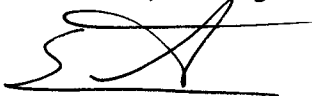
Date



Michael King
Assistant City Manager

3.27.2025

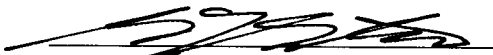
Date



Salvador Navarrete
City Attorney

3.31.2025

Date



Stephen J. Salvatore
City Manager

4.2.25

Date

RESOLUTION NO. 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY TIM PAXIN'S PACIFIC EXCAVATION INC., DBA PACIFIC EXCAVATION FOR DELL'OSSO DRIVE AND LAKESIDE DRIVE SURVEILLANCE EQUIPMENT CIP GG 19-07 AND AUTHORIZE THE FILING OF A NOTICE OF COMPLETION, RELEASE OF CONTRACT RETENTION, AND RELEASE OF PERFORMANCE AND PAYMENT BONDS

WHEREAS, on January 29, 2025, the City Manager executed a construction contract with Pacific Excavation for Dell'Osso Drive and Lakeside Drive Surveillance Equipment CIP GG 19-07 in the amount of \$54,965; and

WHEREAS, the Project scope consisted of installing communication cable, surveillance equipment, a new circuit to power various network components and a new network cabinet. The components in the network cabinet are essential to the operation of License Plate Reader (LPR) and Pan-Tilt Zoom (PTZ) cameras; and

WHEREAS, staff inspected the improvements, and they have been deemed complete and in accordance with the approved plans and specifications by the City Engineer; and

WHEREAS, Pacific Excavation has submitted lien releases, confirming all sub-contractors and suppliers have been paid in full, and a one-year warranty bond (based on 10% of the construction contract) for the improvements to be accepted; and

WHEREAS, upon acceptance of the improvements, the performance and payment bonds (Bond No. CA5847629) will be released and replaced with a warranty bond (Bond No. CA5847629M, \$4,527); and

WHEREAS, 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; and

WHEREAS, the final construction contract amount with Pacific Excavation for the project is \$45,256, reflecting a \$9,709 cost reduction due to Fiber Optic cable that was not installed between the network cabinet and the streetlight; and

WHEREAS, adequate funds have been allocated in the adopted FY 2024-25 budget for CIP GG 19-07 to close out the Project. With the completion of the Project, staff request that unused funds remain in CIP GG 19-07 to be used for other fiber optic and surveillance improvements; and

WHEREAS, staff request City Council accept the public improvements constructed by Pacific Excavation for CIP GG 19-07; and

WHEREAS, staff also request City Council authorize the filing of a Notice of Completion with the San Joaquin County Clerk, the release of contract retention to Pacific Excavation in the amount of \$2,749 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 Pacific Excavation for Dell'Osso Drive and Lakeside Drive Surveillance Equipment, CIP GG 19-07 pursuant to the contract documents dated January 29, 2025; 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 Pacific Excavation, in the amount of \$2,749 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 unused funds remain in CIP GG 19-07 to be used for other fiber optic and surveillance improvements.

The foregoing resolution was passed and adopted this 14th day of April 2025 by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

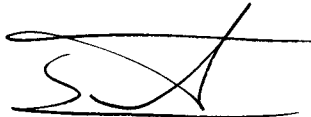
ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

**RECORDING REQUESTED BY, AND
WHEN RECORDED MAIL TO:**

CITY OF LATHROP
 ATTN: CITY CLERK
 390 TOWNE CENTRE DRIVE
 LATHROP, CA 95330
Exempt from payment of recording fees (GC 11922)

 SPACE ABOVE THIS LINE FOR RECORDER'S USE
NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN:

1. That the interest or estate stated in paragraph 3 herein in the real property herein described is owned by:
 NAME STREET AND NO. CITY STATE
City of Lathrop 390 Towne Centre Drive Lathrop CA 95330
 (If more than one owner of the interest stated, the name and address of each must be stated)
2. That the full name and address of the owner of said interest or estate, if there is only one owner, and that the full names and addresses of all the co-owners who own said interest or estate as tenants in common, as joint tenants, or otherwise, if there is more than one owner, are set forth in the preceding paragraph.
3. That the nature of the title of stated owner, or if more than one owner, then of the stated owner and co-owners is fee title (e.g. fee title, leasehold, joint tenancy, etc.).
4. That on the 14th day of April 2025 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: Tim Paxin's Pacific Excavation.
6. That the name and address of the transferor is:
 NAME STREET AND NO. CITY STATE
Tim Paxin's Pacific Excavation Inc. 9796 Kent St. Elk Grove, CA 95624
7. That the real property herein referred to is situated in the City of Lathrop County of San Joaquin, State of California, and is described as follows:
CIP GG 19-07 Dell'Osso Dr. and Lakeside Drive Surveillance Equipment

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 **April 14, 2025** by **Tim Paxin's Pacific Excavation 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 **April 14, 2025**, and the grantee consents to recordation thereof by its duly authorized officer.

Dated _____

By

Stephen J. Salvatore, City Manager

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**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**

ITEM: **ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY AMERINE SYSTEMS, INC. FOR POLICE PROPERTY AND EVIDENCE BUILDING LANDSCAPE, CIP GG 21-13**

RECOMMENDATION: **Adopt Resolution to Accept Public Improvements Constructed by Amerine Systems, Inc. for Police Property and Evidence Building Landscape, CIP GG 21-13 and Authorize the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds**

SUMMARY:

Amerine Systems, Inc. (Amerine Systems) has completed the construction of Police Property and Evidence Building Landscape, Capital Improvement Project (CIP) GG 21-13 (Project). Staff inspected the improvements and they have been deemed complete and in accordance with the approved plans and specifications by the City Engineer.

Amerine Systems 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 request City Council accept the completed improvements constructed by Amerine Systems for the Project. Staff also request City Council authorize the filing of a Notice of Completion with the San Joaquin County Clerk, the release of contract retention to Amerine Systems of \$14,281 within forty-five (45) days after recording the Notice of Completion, and the release of performance and payment bonds.

BACKGROUND:

On February 12, 2024, City Council awarded a construction contract to Amerine Systems for the construction of the Project in the amount of \$250,000 and approved a 20% construction contingency of \$50,000 for staff to use as necessary to achieve the goals of the Project. The Project scope included the installation of landscaping, irrigation, concrete walkways and other surface treatments. Palm trees matching those in the Louise Avenue median to the west were also planted in this facility's street frontage.

One contract change order totaling \$35,610 was issued during the construction of the project; therefore, the final contract price of the Project is \$285,610.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY AMERINE SYSTEMS, INC. FOR POLICE PROPERTY AND EVIDENCE BUILDING LANDSCAPE, CIP GG 21-13**

Upon acceptance of the improvements, the performance bond (Bond No. GFB7455060, \$250,000) and payment bond (Bond No. GFB7455060, \$250,000) will be released and replaced with a one-year warranty bond (Bond No. GFB7455060, \$28,560). The one-year warranty bond covers any repairs or replacements that may become necessary during the one-year period beginning with this acceptance due to any defective materials or workmanship in connection with the completed improvements. Amerine Systems has also provided the necessary lien releases for the materials supplied and completed work.

Staff request City Council accept the improvements constructed by Amerine Systems for Police Property and Evidence Building Landscape, CIP GG 21-13. Staff also request City Council authorize the filing of a Notice of Completion with the San Joaquin County Clerk, the release of contract retention to Amerine Systems for \$14,281 within forty-five (45) days after the recording of the Notice of Completion, and the release of performance and payment bonds.

REASON FOR RECOMMENDATION:

Amerine Systems has completed the Project pursuant to the contract documents dated February 12, 2024. Staff inspected the improvements and they have been deemed complete and in accordance with the approved plans and specifications by the City Engineer.

Amerine Systems 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 Amerine Systems for the Project is \$285,610.

Adequate funds have been allocated in the adopted FY 2024-25 budget to CIP GG 21-13 to close out the Project. With the completion of the Project, staff request that unused funds be transferred back to the original funding source.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY AMERINE SYSTEMS, INC. FOR POLICE PROPERTY AND EVIDENCE BUILDING LANDSCAPE, CIP GG 21-13

ATTACHMENTS:

- A. Resolution to Accept Public Improvements Constructed by Amerine Systems, Inc. for Police Property and Evidence Building Landscape, CIP GG 21-13 and Authorize the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds
- B. Notice of Completion – Police Property and Evidence Building Landscape, CIP GG 21-13

CITY MANAGER'S REPORT

PAGE 4

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY AMERINE SYSTEMS, INC. FOR POLICE PROPERTY AND EVIDENCE BUILDING LANDSCAPE, CIP GG 21-13

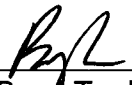
APPROVALS:


Steven Hollenbeak
Assistant Engineer

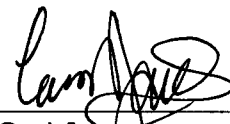
3.24.25
Date


Ken Reed
Senior Construction Manager

3-27-2025
Date


Brad Taylor
City Engineer

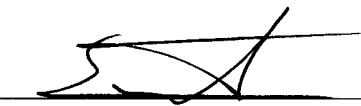
3/25/2025
Date


Cari James
Finance Director

3/31/2025
Date


Michael King
Assistant City Manager

3.27.2025
Date


Salvador Navarrete
City Attorney

3-25-2025
Date


Stephen J. Salvatore
City Manager

4.2.25
Date

RESOLUTION NO. 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY AMERINE SYSTEMS, INC. FOR POLICE PROPERTY AND EVIDENCE BUILDING LANDSCAPE, CIP GG 21-13 AND AUTHORIZE THE FILING OF A NOTICE OF COMPLETION, RELEASE OF CONTRACT RETENTION, AND RELEASE OF PERFORMANCE AND PAYMENT BONDS

WHEREAS, on February 12, 2024, City Council awarded a construction contract to Amerine Systems, Inc. (Amerine Systems) for Police Property and Evidence Building Landscape, CIP GG 21-13 (Project) in the amount of \$250,000 with a 20% construction contingency of \$50,000 and authorized staff to spend up to that amount as necessary to achieve the goals of the Project; and

WHEREAS, the scope of work consisted of installing plant material, irrigation, concrete walkways and other surface treatments; 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, one contract change order for a total of \$35,610 was issued during construction, for a total contract price of \$285,610; and

WHEREAS, Amerine Systems 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. GFB7455060, \$250,000) and payment bond (Bond No. GFB7455060, \$250,000) will be released and replaced with a one-year warranty bond (Bond No. GFB7455060, \$28,560). 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 2024-25 budget for CIP GG 21-13 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 request City Council accept the public improvements constructed by Amerine Systems for Police Property and Evidence Building Landscape, CIP GG 21-13; and

WHEREAS, staff also request City Council authorize the filing of a Notice of Completion with the San Joaquin County Clerk, the release of contract retention to Amerine Systems in the amount of \$14,281 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 Amerine Systems for Police Property and Evidence Building Landscape, CIP GG 21-13 pursuant to the contract documents dated February 12, 2024; 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 Amerine Systems in the amount of \$14,281 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 14th day of April 2025 by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

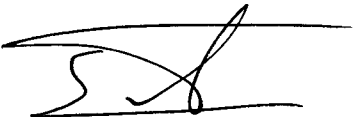
ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

RECORDING REQUESTED BY, AND
WHEN RECORDED MAIL TO:

CITY OF LATHROP
ATTN: CITY CLERK
390 TOWNE CENTRE DRIVE
LATHROP, CA 95330
Exempt from payment of recording fees (GC 11922)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN:

1. That the interest or estate stated in paragraph 3 herein in the real property herein described is owned by:

NAME	STREET AND NO.	CITY	STATE
<u>City of Lathrop</u>	<u>390 Towne Centre Drive</u>	<u>Lathrop</u>	<u>CA 95330</u>

(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 14th day of April 2025 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: Amerine Systems, Inc.
6. That the name and address of the transferor is:

NAME	STREET AND NO.	CITY	STATE
<u>Amerine Systems, Inc.</u>	<u>10866 Cleveland Ave..</u>	<u>Oakdale,</u>	<u>CA 95361</u>
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:

Police Property & Evidence Building Landscape, CIP GG 21-13

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 **April 14, 2025** by **Amerine Systems, 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 **April 14, 2025**, and the grantee consents to recordation thereof by its duly authorized officer.

Dated _____

By _____
Stephen J. Salvatore, City Manager

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ITEM 4.20

CITY MANAGER'S REPORT APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ITEM: **ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY DSS COMPANY DBA KNIFE RIVER CONSTRUCTION FOR CONSTRUCTION OF YOSEMITE AVENUE PAVEMENT REHABILITATION, CIP PS 24-31, RATIFY CONTRACT CHANGE ORDER NO. 4, AND APPROVE BUDGET AMENDMENT**

RECOMMENDATION: **Adopt Resolution to Accept Public Improvements Constructed by DSS Company dba Knife River Construction for Construction of Yosemite Avenue Pavement Rehabilitation CIP PS 24-31, Ratify City Manager's Action to Execute Contract Change Order No. 4, Approve Budget Amendment, and Authorize the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds**

SUMMARY:

DSS Company dba Knife River Construction (Knife River) completed construction of Capital Improvement Project (CIP) PS 24-31 for Yosemite Avenue Pavement Rehabilitation (Project). The Project scope of work included the installation of tack coat, glasgrid, 3" of hot mix asphalt overlay with shoulder backing, and thermoplastic striping on Yosemite Avenue from State Route (SR) – 120 to easterly City limits.

On September 16, 2024, staff used the construction contingency to process Contract Change Order (CCO) No. 1 to complete digout repairs at the pavement subbase layer for portions of the roadway that were severely damaged. On October 14, 2024, City Council approved CCO No. 2 and a budget amendment for installation of additional pavement reinforcing fabric to improve the pavement structural resistance to heavy traffic loads. CCO No. 3 was also processed for adjustments to digout repairs, contract quantities and unit costs.

The Project location was extended to include damaged pavement areas outside of the original scope of work. Extending the project limits resulted in CCO No. 4 for \$175,431 to add pavement overlay, shoulder backing, manhole cover adjustments, and additional signing and striping quantities. To avoid any delay in completing the Project, CCO No. 4, the City Manager executed CCO No. 4. Staff is requesting Council ratify the City Manager's action to execute CCO No. 4 with Knife River for \$175,431.

The awarded contract was in the amount of \$872,030. During construction, contract change orders totaling \$464,845 were issued and additional permitting fees in the amount of \$2,200 were processed for a total construction cost of \$1,339,075. The approved budget amendment increased the Project funding by \$223,000 for a total

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY DSS COMPANY DBA KNIFE RIVER CONSTRUCTION FOR CONSTRUCTION OF YOSEMITE AVENUE PAVEMENT REHABILITATION, CIP PS 24-31, RATIFY CONTRACT CHANGE ORDER NO. 4, AND APPROVE BUDGET AMENDMENT**

construction budget of \$1,182,230. Staff is requesting Council approve a budget amendment transferring \$156,845 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) to fund the difference of the total construction cost.

Staff inspected and the City Engineer deemed the improvements complete and in accordance with the approved plans and specifications. Knife River has submitted lien releases, confirming all sub-contractors and suppliers have been paid in full, and a one-year maintenance bond (based on 10% of the construction contract) for the improvements to be accepted.

Staff also requests City Council accept the improvements constructed by Knife River for the Project, authorize the filing of a Notice of Completion with the San Joaquin County Clerk, release of contract retention to Knife River in the amount of \$66,844 within forty-five (45) days after the recording of the Notice of Completion, release of performance and payment bonds.

BACKGROUND:

On July 8, 2024, City Council awarded a construction contract to Knife River for construction of the Project to repair the existing deteriorating pavement surface on Yosemite Avenue from SR-120 to easterly City limits. The scope of work consisted of installing tack coat, glass grid, 3" of hot mix asphalt overlay with shoulder backing, and thermoplastic striping.

During construction, contract change orders totaling \$464,845 were issued for a final contract amount of \$1,336,875. The construction costs referenced below capture all expenditures.

A.	Construction Contract Amount	\$	872,030
B.	Approved Change Order 1	\$	61,575
C.	Approved Change Order 2	\$	222,414
D.	Approved Change Order 3	\$	5,425
E.	Approved Change Order 4	\$	175,431
F.	Miscellaneous / Permitting Fees	\$	2,200
Total Construction Costs		\$	1,339,075

Knife River completed the construction of the Project. Staff inspected the improvements and the City Engineer deemed the improvements complete and in accordance with the approved plans and specifications. Upon acceptance of the improvements, the performance and payment bonds (Bond No. 190-055-594-/108032785) will be released and replaced with a warranty bond (Bond No. 190-055-594-W/108032785-W, \$133,688). The warranty bond covers any repairs or

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY DSS COMPANY DBA KNIFE RIVER CONSTRUCTION FOR CONSTRUCTION OF YOSEMITE AVENUE PAVEMENT REHABILITATION, CIP PS 24-31, RATIFY CONTRACT CHANGE ORDER NO. 4, AND APPROVE BUDGET AMENDMENT**

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. Knife River has also provided the necessary lien releases for the materials supplied and completed work.

Staff is requesting City Council accept the public improvements constructed by Knife River 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 Knife River in the amount of \$66,844 within forty-five (45) days after the recording of the Notice of Completion, and the release of performance and payment bonds.

REASON FOR RECOMMENDATION:

The project was completed by Knife River pursuant to the contract documents dated July 8, 2024. Staff inspected the improvements and the City Engineer deemed the improvements complete and in accordance with the approved plans and specifications. The performance and payment bonds (Bond No. 190-055-594-/108032785) will be released and replaced with a one-year warranty bond (Bond No. 190-055-594-W/108032785-W, \$133,688) upon City Council's acceptance of the improvements.

FISCAL IMPACT:

The awarded contract was in the amount of \$872,030. During construction, contract change orders totaling \$464,845 were issued and additional permitting fees in the amount of \$2,200 were processed for a total construction cost of \$1,339,075. The approved budget amendment increased the Project funding by \$223,000 for a total construction budget of \$1,182,230. Staff requests Council approve a budget amendment to transfer \$156,845 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) as follows:

Decrease Street Repair Reserves

1010-251-03-00		\$156,845
----------------	--	-----------

Increase Transfer Out

1010-9900-990-9010		\$156,845
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Increase Transfer In

3310-9900-393-0000	PS 24-31	\$156,845
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Increase Appropriation

3310-8000-420-1200	PS 24-31	\$156,845
--------------------	----------	-----------

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY DSS COMPANY DBA KNIFE RIVER CONSTRUCTION FOR CONSTRUCTION OF YOSEMITE AVENUE PAVEMENT REHABILITATION, CIP PS 24-31, RATIFY CONTRACT CHANGE ORDER NO. 4, AND APPROVE BUDGET AMENDMENT

ATTACHMENTS:

- A. Resolution to Accept Public Improvements Constructed by DSS Company dba Knife River Construction for Construction of Yosemite Avenue Pavement Rehabilitation CIP PS 24-31, Ratify City Manager's Action to Execute Contract Change Order No. 4, Approve Budget Amendment, and Authorize the Filing of a Notice of Completion, Release of Contract Retention, and Release of Performance and Payment Bonds
- B. Yosemite Avenue Pavement Rehabilitation, CIP PS 24-31 Contract Change Order No. 4
- C. Notice of Completion – Yosemite Avenue Pavement Rehabilitation, CIP PS 24-31

CITY MANAGER'S REPORT

PAGE 5

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

**ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY DSS COMPANY DBA
KNIFE RIVER CONSTRUCTION FOR CONSTRUCTION OF YOSEMITE AVENUE
PAVEMENT REHABILITATION, CIP PS 24-31, RATIFY CONTRACT CHANGE
ORDER NO. 4, AND APPROVE BUDGET AMENDMENT**

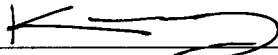
APPROVALS:



Angel Abarca
Assistant Engineer

04-03-2025

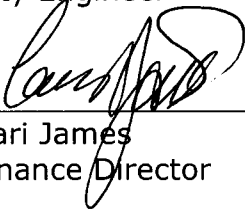
Date

 FOR

Brad Taylor
City Engineer

4.2.2025

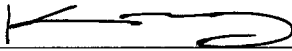
Date



Cari James
Finance Director

4/3/2025

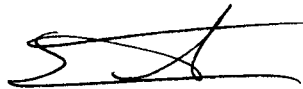
Date



Michael King
Assistant City Manager

4.2.2025

Date



Salvador Navarrete
City Attorney

4.2.2025

Date



Stephen J. Salvatore
City Manager

4.8.25

Date

RESOLUTION NO. 25 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO ACCEPT PUBLIC IMPROVEMENTS CONSTRUCTED BY DSS COMPANY DBA KNIFE RIVER CONSTRUCTION FOR CONSTRUCTION OF YOSEMITE AVENUE PAVEMENT REHABILITATION CIP PS 24-31, RATIFY CITY MANAGER'S ACTION TO EXECUTE CONTRACT CHANGE ORDER NO. 4, APPROVE BUDGET AMENDMENT, AND AUTHORIZE THE FILING OF A NOTICE OF COMPLETION, RELEASE OF CONTRACT RETENTION, AND RELEASE OF PERFORMANCE AND PAYMENT BONDS

WHEREAS, DSS Company dba Knife River Construction (Knife River) completed construction of Capital Improvement Project (CIP) PS 24-31 for Yosemite Avenue Pavement Rehabilitation (Project); and

WHEREAS, the Project scope of work included the installation of tack coat, glasgrid, 3" of hot mix asphalt overlay with shoulder backing, and thermoplastic striping on Yosemite Avenue from State Route (SR) – 120 to easterly City limits; and

WHEREAS, on September 16, 2024, staff used the construction contingency to process Contract Change Order (CCO) No. 1 to complete digout repairs at the pavement subbase layer; and

WHEREAS, on October 14, 2024, City Council approved CCO No. 2 and a budget amendment for installation of additional pavement reinforcing fabric to improve the pavement structural resistance to heavy traffic loads. CCO No. 3 was also processed for adjustments to digout repairs, contract quantities and unit costs.; and

WHEREAS, the Project location was extended to include damaged pavement areas outside of the original scope of work. Extending the project limits resulted in CCO No. 4 for \$175,431 to add pavement overlay, shoulder backing, manhole cover adjustments, and additional signing and striping quantities; and

WHEREAS, to avoid any delay in completing the Project, the City Manager executed CCO No.4. Staff is requesting Council ratify the City Manager's action to execute CCO No. 4 with Knife River for \$175,431; and

WHEREAS, staff inspected and the City Engineer deemed the improvements complete and in accordance with the approved plans and specifications; and

WHEREAS, Knife River has submitted lien releases, confirming all sub-contractors and suppliers have been paid in full, and a one-year maintenance bond (based on 10% of the construction contract) for the improvements to be accepted; and

WHEREAS, staff also requests City Council accept the improvements constructed by Knife River for the Project, authorize the filing of a Notice of Completion with the San Joaquin County Clerk, release of contract retention to Knife River in the amount of \$66,844 within forty-five (45) days after the recording of the Notice of Completion, and release of performance and payment bonds; and

WHEREAS, the awarded contract was in the amount of \$872,030. During construction, contract change orders totaling \$464,845 were issued and additional permitting fees in the amount of \$2,200 were processed for a total construction cost of \$1,339,075. The approved budget amendment increased the Project funding by \$223,000 for a total construction budget of \$1,182,230. Staff requests Council approve a budget amendment to transfer \$156,845 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) as follows:

Decrease Street Repair Reserves

1010-251-03-00		\$156,845
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Increase Transfer Out

1010-9900-990-9010		\$156,845
--------------------	--	-----------

Increase Transfer In

3310-9900-393-0000	PS 24-31	\$156,845
--------------------	----------	-----------

Increase Appropriation

3310-8000-420-1200	PS 24-31	\$156,845
--------------------	----------	-----------

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Lathrop does hereby accept the public improvements constructed by Knife River for Yosemite Avenue Pavement Rehabilitation, CIP PS 24-31; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop hereby ratifies City Manager's Action to Execute Contract Change Order No. 4 with Knife River for Yosemite Avenue Pavement Rehabilitation, CIP PS 24-31; 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, release of the contract retention to Knife River, in the amount of \$66,844, within forty-five (45) days after the recording of the Notice of Completion, and release of the performance and payment bonds; and

BE IT FURTHER RESOLVED, the City Council of the City of Lathrop hereby approves a budget amendment transferring \$156,845 from the General Fund Street Repair Reserves (1010) to the CIP Project Fund (3310) as detailed above.

The foregoing resolution was passed and adopted this 14th day of April 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney



Attachment B

BALANCING CONTRACT CHANGE ORDER SUMMARY
CIP PS 24-31 Yosemite Avenue Pavement Rehabilitation

			DSS Company dba Knife River Construction					
			ORIGINAL ESTIMATED COST			FINAL COST		
			Unit	Unit Cost	Subtotal	Quantity	Subtotal	Difference
Bid Item List	Quantity							
1 Mobilization, Bonds & Insurance	1	LS		\$81,000.00	\$81,000.00	1.00	\$81,000.00	\$0.00
2 Traffic Control	1	LS		\$50,800.00	\$50,800.00	1.00	\$50,800.00	\$0.00
3 Lower and Raise Valve Covers	2	EA		\$2,650.00	\$5,300.00	17.00	\$45,050.00	\$39,750.00
4 Lower and Raise Monument Covers	2	EA		\$2,650.00	\$5,300.00	6.00	\$15,900.00	\$10,600.00
5 Grind Out and Dispose 3" AC	112,900	SF		\$0.44	\$49,676.00	119,365.00	\$52,520.60	\$2,844.60
6 Digsouts as Shown Per Plans	2,500	SF		\$7.00	\$17,500.00	2,500.00	\$17,500.00	\$0.00
7 Place HMA @ 3" Depth / Single Lifts	3,550	TON		\$101.08	\$358,834.00	4,736.70	\$478,785.64	\$119,951.64
8 Install Tensar 8502 GlasGrid	68,400	SF		\$1.79	\$122,436.00	68,400.00	\$122,436.00	\$0.00
9 Shoulder Backing	815	TON		\$51.00	\$41,565.00	380.80	\$19,420.80	-\$22,144.20
10 Thermoplastic Striping - Caltrans Standard Detail 22	3,430	LF		\$5.40	\$18,522.00	4,907.00	\$26,497.80	\$7,975.80
11 Thermoplastic Striping -Caltrans Std. Pln. A20, Detail 27B	8,175	LF		\$2.00	\$16,350.00	8,820.00	\$17,640.00	\$1,290.00
12 Thermoplastic Striping -Caltrans Std. Pln. A20, Detail 38	1,120	LF		\$3.40	\$3,808.00	1,051.00	\$3,573.40	-\$234.60
13 Thermoplastic Striping -Caltrans Std. Pln. A20, Detail 39	5,515	LF		\$2.80	\$15,442.00	5,521.00	\$15,458.80	\$16.80
14 Thermoplastic Striping -Caltrans Std. Pln. A20, Detail 39A	610	LF		\$2.80	\$1,708.00	400.00	\$1,120.00	-\$588.00
15 Thermoplastic Striping -8" White/Yellow Line Diagonal	300	LF		\$4.52	\$1,356.00	534.00	\$2,413.68	\$1,057.68
16 Methyl methacrylate (MMA) Green Enhancement	2,460	SF		\$18.65	\$45,879.00	2,260.00	\$42,149.00	-\$3,730.00
17 Thermoplastic Striping -12" White Line	75	LF		\$13.56	\$1,017.00	350.00	\$4,746.00	\$3,729.00
18 Thermoplastic Striping -Yield Line	15	LF		\$67.80	\$1,017.00	15.00	\$1,017.00	\$0.00
19 Thermoplastic Marking -Type I Arrow (24") (Thru)	2	EA		\$565.00	\$1,130.00	2.00	\$1,130.00	\$0.00
20 Thermoplastic Marking -Type IV Arrow (Left or Right)	17	EA		\$339.00	\$5,763.00	17.00	\$5,763.00	\$0.00
21 Thermoplastic Marking - BIKE LANE, ONLY BUS, STOP	9	EA		\$678.00	\$6,102.00	9.00	\$6,102.00	\$0.00
22 Insert Blue RPM @ Fire Hydrant	5	EA		\$57.00	\$285.00	5.00	\$285.00	\$0.00
23 Signage as Shown per Plans	1	LS		\$21,240.00	\$21,240.00	1.00	\$21,240.00	\$0.00
				Subtotal	\$872,030.00	Subtotal	\$1,032,548.72	\$160,518.72
Contract Change Orders								
CCO 1 6" Digsouts Revisions	1	LS		\$61,575.00	\$61,575.00	1	\$61,575.00	\$0.00
CCO 2 Tensar Glasgrid	1	LS		\$222,414.00	\$222,414.00	1	\$222,414.00	\$0.00
CCO 3 Final Digout Placement	1	LS		\$5,425.00	\$5,425.00	1	\$5,425.00	\$0.00
CCO 4 Additional Striping Removal & Remobilization Fees	1	LS				1	\$14,911.70	\$14,911.70
				Subtotal	\$289,414.00	Subtotal	\$304,325.70	\$14,911.70
				Subtotal Bid Item List + CCO	\$1,161,444.00	Subtotal Contract Change + CCO	\$175,430.42	
								TOTAL CONTRACT AMOUNT \$1,336,874.42

SUMMARY

Total Balancing Change Order \$175,430.42

Original Contract Price \$872,030.00
Approved Contract \$872,030.00

Contract Bid Items Changes \$160,518.72
Contract Change Orders \$304,325.70
Total for extra work \$464,844.42

Total Contract Amount After Change Orders \$1,336,874.42

Approved Contingency \$87,203.00
Approved Supplemental Contingency \$222,414.00
Total Approved Contingency \$309,617.00

Remaining Contingency After Change Orders -\$155,227.42

Acceptance by Contractor:

I have examined the quantities of contract items and amounts indicated as payment for extra work and deductions on the proposed final estimate. I agree to accept the total of \$1,336,874.42 as indicated, as total amount earned for all work performed on the above contract, except as may be indicated below.

Exceptions (check one)

☒ None

☐ As indicated on the attached letter dated: _____

DSS Company dba Knife River Construction

Signed by: Renae Martinez 3/28/2025
By: Renae Martinez project Manager Date

Signed by:

Rod Getty 3/28/2025
By: Rod Getty Vice President/General Manager Date

City of Lathrop

Recommended By: Ken Reed 4-1-25
Project Manager Date

Reviewed By: Brad Taylor 3/28/2025
Brad Taylor, City Engineer Date

Reviewed By: [Signature] 4-8-25
Department Budget Analyst Date

Approved As to Form By: Salvador Navarrete 4-1-2025
Salvador Navarrete, City Attorney Date

Approved By: [Signature] 4-8-25
Stephen Salvatore, City Manager Date



CHANGE ORDER JUSTIFICATION
Yosemite Avenue Pavement Rehabilitation
CIP # PS 24-31
CHANGE ORDER No. 4

Date: 3/19/25

Resolution: 24-5652

Project Name: Yosemite Avenue Pavement Rehabilitation

Contractor: DSS Company dba Knife River Construction

CIP: PS 24-31

Contract Amount : \$ 872,030

Contingency Amount: \$ 87,200

Lathrop City Council awarded a construction contract and authorized the City Manager to approve change orders up to the specified project contingency amount of \$ 87,200.00 if needed.

This change order #4 combines PCOs 4, 5, and 6 which consist of the following modifications to the original contract. Due to limit changes in the project scope, additional striping removal and replacement was needed. Construction in the vicinity of the railroad tracks was phased to accommodate permitting requirements from UPRR. As a result, remobilization fees were added to the contract cost. Extending the project limits included the addition of pavement overlay, shoulder backing and iron adjustments.

For the reasons detailed above, Engineering is requesting City Manager to approve Change Order No. 4 in order to meet the expectations of the project as intended.

Submitted by: Ken Reed 3-24-25
Project Manager

Approved by: Brad Taylor 3/25/2025
Brad Taylor, P.E., City Engineer



PROPOSED CHANGE ORDER NO. 005

SUBJECT: Additional Striping Removal **DATE:** 10/23/24

PROJECT: Yosemite Ave Pavement Rehabilitation **JOB NO:** 57241844

TO: City of Lathrop - Department of Public Works **FROM:** Revae Martinez
390 Towne Centre Drive
Lathrop, CA 95330

ATTN: Ken Reed

DESCRIPTION

Additional striping removal at areas that were originally called out to receive new pavement on plans.

ITEM	DESCRIPTION	QTY	UM	UNIT	TOTAL
001	Additional Striping Removal	1	LS	\$11,927.00	\$11,927.00
	+ 10% for Subcontracted Work				\$1,192.70

TOTAL AMOUNT \$13,119.70

APPROVAL

BY: _____
Ken Reed

DATE: _____

BY: Revae Martinez
Revae Martinez

DATE: 10/23/2024



SIERRA TRAFFIC MARKINGS, INC.

9725 Del Road Suite B Roseville, Ca. 95747

(916) 774-9080 Office (916) 774-9088 Fax

TO

Knife River
1764 Skyway
Chico, CA 95928

Attn: Revae Martinez

Office: 530-891-6555

Fax: 530-894-6220

Customer E-mail: revae.martinez@kniferiver.com

CHANGE ORDER # 1

ESTIMATE #: 24-1068A

Date 10/22/2024

PROJECT NAME:

Yosemite Ave Pave Rehab

PROJECT ADDRESS:

CITY:

Lathrop, CA

CUSTOMER JOB #:

57241844

AUTHORIZED BY:

Andre Acia

The original contract agreement between Sierra Traffic Markings, Inc. and the contractor named above is here by modified and amended by the following deviations from the original contract.

DESCRIPTION OF CHANGE OR MODIFICATION

ITEM	QTY	UNIT	DESCRIPTION	TOTAL
	1	LS	CHANGE ORDER #1 Additional Removal In Areas Not Overlaid Due To Limit Changes In Scope -Removal of Stripes & Markings Prior to Restripe-	11,927.00
	35	LF	12" White Limit Line	
	2	EA	Arrows - Type III	
	7	EA	Bike & Arrows Symbols	
	2,640	SF	Green MMA Bike Lane	
	3,465	LF	Line Removal	
			NOTE: To Be Completed W/ Contract Work Or Mobilization Fees Will Apply	
			NOTE: This change order EXCLUDES the Following Items: A) All Surface Sealer After Removal (Seal Coat, Fog Seal & Slurry Seal)	
			For questions or concerns regarding this change order please contact Andre Acia at 916-759-4474 (cell) or andre@sierratrafficmarkings.com	
CHANGE ORDER TOTAL				\$11,927.00

It is mutually agreed that for such change the contract price is increased by **\$11,927.00**

All provisions of the original contract and agreement shall remain in full force and effect, without change because of above deviations. All change orders must be approved before Sierra Traffic Markings can complete any additional work requested or required. Upon approval of all changes above, please sign, date and return back Sierra Traffic Markings, Inc..

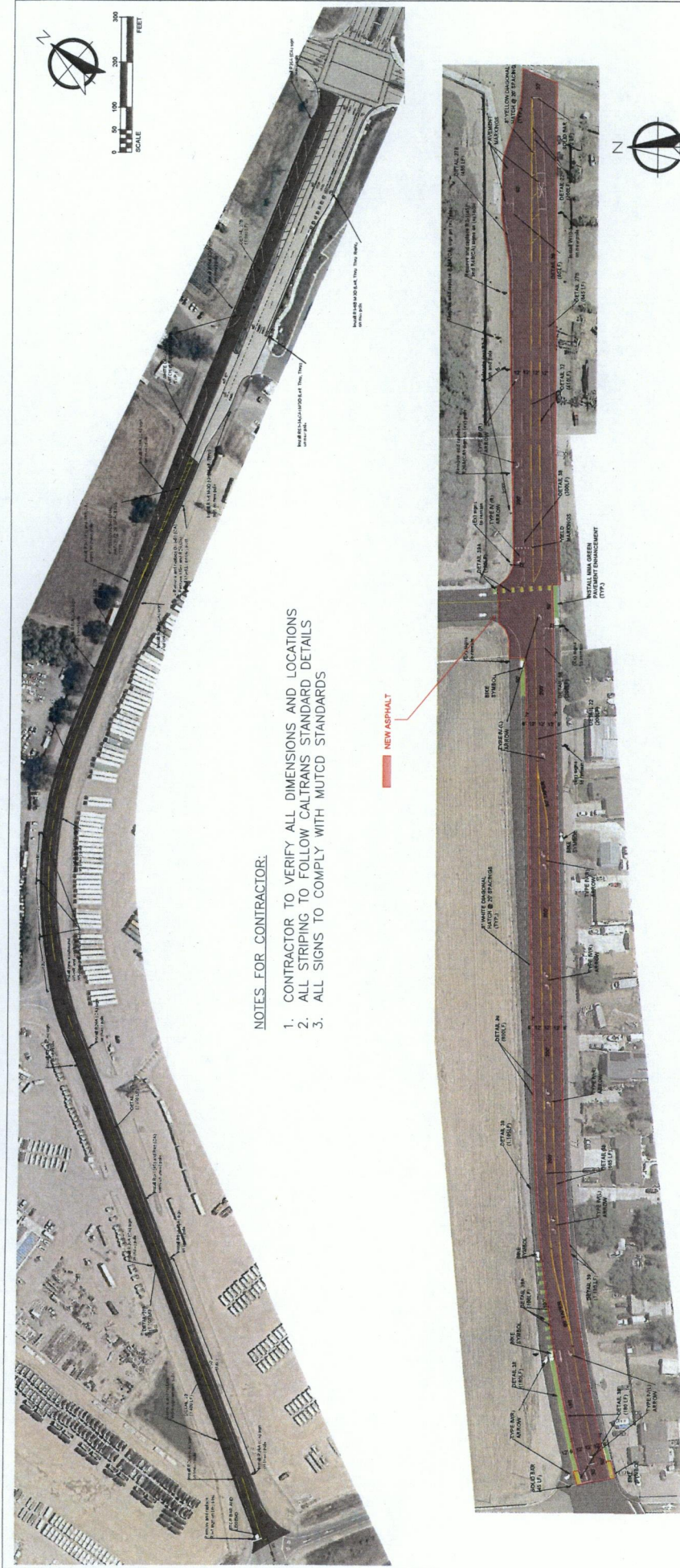
Thank You,
Sierra Traffic Markings, Inc.

Upon Approval Please Sign Below

Authorized Name & Signature

Date Accepted

Knife River
1764 Skyway
Chico, CA 95928



NOTES FOR CONTRACTOR:

1. CONTRACTOR TO VERIFY ALL DIMENSIONS AND LOCATIONS
2. ALL STRIPING TO FOLLOW CALTRANS STANDARD DETAILS
3. ALL SIGNS TO COMPLY WITH MUTCD STANDARDS

LEGEND

	R1-1 SIZE: 36" X 36" QTY: 1		R2-1 (45) SIZE: 36" X 48" QTY: 3		R48 (CA) SIZE: 24" X 30" QTY: 3		W1-8R SIZE: 30" X 36" QTY: 3		G66-56 (CA) SIZE: 36" X 36" QTY: 1		M6-6 MOD SIZE: 21" X 15" QTY: 1		R3-8 MOD SIZE: VARIES QTY: 1		R61-34 MOD SIZE: VARIES QTY: 1		R3-8B MOD SIZE: VARIES QTY: 1		R3-7 SIZE: 36" X 36" QTY: 1
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YOSEMITE AVENUE PAVEMENT REHABILITATION
CIP PS 24-31

SIGNING AND STRIPING

REVISIONS

NO.	BY	DATE	DESCRIPTION



DEPARTMENT OF PUBLIC WORKS
CITY OF LATHROP

DRAWN BY:	A.A.	SHEET NO.	6
CHECKED BY:	B.T.	OF	6
PROJ. MGR.:	K.B.		
DATE:	MAY 2024		
SCALE:	VARIES		
FILE NO.:	CIP PS 24-31		



**PROPOSED CHANGE ORDER
NO. 006**

SUBJECT: Remobilization Fees **DATE:** 11/25/24

PROJECT: Yosemite Ave Pavement Rehabilitation **JOB NO:** 57241844

TO: City of Lathrop - Department of Public Works **FROM:** Revae Martinez
390 Towne Centre Drive
Lathrop, CA 95330

ATTN: Ken Reed

DESCRIPTION

Remobilization fees associated with phasing job to prioritize work withing the railroad ROW while awiting additional GlasGrid delivery for completion of the remainder od the project.

ITEM	DESCRIPTION	QTY	UM	UNIT	TOTAL
001	Grinder	1	LS	\$575.00	\$575.00
002	GlasGrid / Tack Truck	1	LS	\$575.00	\$575.00
003	Paver	1	LS	\$642.00	\$642.00

TOTAL AMOUNT \$1,792.00

APPROVAL

BY: _____ **BY:** Revae Martinez
Ken Reed Revae Martinez

DATE: _____ **DATE:** 11/25/2024



PROPOSED CHANGE ORDER NO. 007

SUBJECT: Final Balancing Change Order**DATE:** 11/26/24**PROJECT** Yosemite Ave Pavement Rehabilitation**JOB NO:** 57241844

TO: City of Lathrop - Department of Public Works
390 Towne Centre Drive
Lathrop, CA 95330

FROM: Revae Martinez**ATTN:** Ken Reed**DESCRIPTION**

Final balancing change order to account for underruns and overruns on the original contract quantities as noted below.

BID ITEM	DESCRIPTION	BID QTY	UNIT	ACTUAL QTY	ADJUST	UNIT \$	TOTAL
3	Lower & Raise Valve Covers	2	EA	17	15.00	\$2,650.00	\$39,750.00
4	Lower & Raise Monument Covers	2	EA	6	4.00	\$2,650.00	\$10,600.00
5	Grind Out & Dispose 3" AC	112,900	SF	119,365	6,465.00	\$0.44	\$2,844.60
7	Place HMA @ 3" Depth / Single Lift	3,550	TN	4,736.7	1,186.70	\$101.08	\$119,951.64
9	Shoulder Backing	815	TN	380.8	(434.20)	\$51.00	(\$22,144.20)
10	Thermoplastic Striping - Caltrans Std A20 Dtl 22	3,430	LF	4,907	1,477.00	\$5.40	\$7,975.80
11	Thermoplastic Striping - Caltrans Std A20 Dtl 27B	8,175	LF	8,820	645.00	\$2.00	\$1,290.00
12	Thermoplastic Striping - Caltrans Std A20 Dtl 38	1,120	LF	1,051	(69.00)	\$3.40	(\$234.60)
13	Thermoplastic Striping - Caltrans Std A20 Dtl 39	5,515	LF	5,521	6.00	\$2.80	\$16.80
14	Thermoplastic Striping - Caltrans Std A20 Dtl 39A	610	LF	400	(210.00)	\$2.80	(\$588.00)
15	Thermoplastic Striping - 8" White/Yellow Line Diagonal	300	LF	534	234.00	\$4.52	\$1,057.68
16	Methyl Methacrylate (MMA) Green Enhancement	2,460	SF	2,260	(200.00)	\$18.65	(\$3,730.00)
17	Thermoplastic Striping - 12" White Line	75	LF	350	275.00	\$13.56	\$3,729.00
TOTAL AMOUNT							\$160,518.72

APPROVAL

BY: _____
Ken Reed

BY: _____
Revae Martinez

DATE: _____

DATE: 11/26/2024



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/08/2025

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 333 South 7th Street, Suite 1400 Minneapolis, MN 55402-2400 CN103060364-DSS-GAWX-25-26	CONTACT NAME: Marsh U.S. Operations & Technology		
	PHONE (A/C, No, Ext): 866-966-4664 FAX (A/C, No): 212-948-5382		
INSURED DSS Company dba Knife River Construction 655 West Clay Street Stockton, CA 95206-1722	E-MAIL ADDRESS: Minneapolis.CertRequest@marsh.com		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Liberty Mutual Fire Ins Co		23035
	INSURER B: N/A		N/A
	INSURER C:		
	INSURER D:		
INSURER E:			
INSURER F:			

COVERAGES	CERTIFICATE NUMBER: CHI-010717490-03	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			TB2641446115025	01/01/2025	01/01/2026	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
A	<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			AS2641446115035	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 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 \$
A	<input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> N	N/A	WA264D446115365 (AOS) WC2641446115065 (MN)	01/01/2025 01/01/2025	01/01/2026 01/01/2026	<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: Yosemite Avenue Pavement Rehabilitation CIP PS 24-31 / KRC Job #57241844.

City of Lathrop, its officers, City Council, boards and commissions and members thereof, its employees and agents is/are included as additional insured under general liability where required by written contract and does not include professional liability coverage. Blanket Additional Insured for Automobile Liability is included where required by written contract. Auto Liability: Primary and Non-contributory applies to the insured's owned autos where required by written contract. Primary and Non-Contributory applies for General Liability where required by written contract.

CERTIFICATE HOLDER City of Lathrop 390 Towne Center Drive Lathrop, CA 95330	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 of Marsh USA LLC
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AGENCY CUSTOMER ID: CN103060364

LOC #: Minneapolis

**ADDITIONAL REMARKS SCHEDULE**Page 2 of 2

AGENCY MARSH USA LLC		NAMED INSURED DSS Company dba Knife River Construction 655 West Clay Street Stockton, CA 95206-1722
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance

Blanket Waiver of Subrogation, where allowed by law and required by written contract, applies for General Liability, Automobile Liability, and Workers Compensation.

General liability policy includes contractual liability but only to the extent provided in the policy.

No explosion, collapse or underground damage exclusion is included on the general liability policy.

Separation of insureds is included on the policy form CG 00 01 12 07 as follows: 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: As if each named insured were the only named insured; and Separately to each insured against whom claim is made or "suit" is brought.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Any person or organization with whom you have agreed in writing prior to a loss, to provide liability insurance

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

Policy Number TB2-641-446115-025
Issued by Liberty Mutual Fire Insurance Co.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO THIRD PARTIES

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE PART
MOTOR CARRIER COVERAGE PART
GARAGE COVERAGE PART
TRUCKERS COVERAGE PART
EXCESS AUTOMOBILE LIABILITY INDEMNITY COVERAGE PART
SELF-INSURED TRUCKER EXCESS LIABILITY COVERAGE PART
COMMERCIAL GENERAL LIABILITY COVERAGE PART
EXCESS COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART

- A. If we cancel this policy for any reason other than nonpayment of premium, we will notify the persons or organizations shown in the Schedule of this endorsement. We will send notice to the email or mailing address listed above at least 10 days, or the number of days listed above, if any, before the cancellation becomes effective. In no event does the notice to the third party exceed the notice to the first named insured.
- B. This advance notification of a pending cancellation of coverage is intended as a courtesy only. Our failure to provide such advance notification will not extend the policy cancellation date nor negate cancellation of the policy.

All other terms and conditions of this policy remain unchanged.

Schedule

Name of Other Person(s) / Organization(s):	Email Address or mailing address:	Number Days Notice:
"Per Schedule On File With The Company"	"Per Schedule On File With The Company"	90

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance Condition** and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):

As required by contract or agreement entered into prior to loss.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**DESIGNATED INSURED FOR
COVERED AUTOS LIABILITY COVERAGE**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

SCHEDULE

<p>Name Of Person(s) Or Organization(s):</p> <p>Any person or organization where the named insured has agreed by written contract to include such person or organization as a designated insured.</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II - Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I - Covered Autos Coverages of the Auto Dealers Coverage Form.

Policy Number: AS2-641-446115-035

Issued By: Liberty Mutual Fire Insurance Co.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO THIRD PARTIES

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE PART
MOTOR CARRIER COVERAGE PART
GARAGE COVERAGE PART
TRUCKERS COVERAGE PART
EXCESS AUTOMOBILE LIABILITY INDEMNITY COVERAGE PART
SELF-INSURED TRUCKER EXCESS LIABILITY COVERAGE PART
COMMERCIAL GENERAL LIABILITY COVERAGE PART
EXCESS COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART

Schedule		
Name of Other Person(s)/ Organization(s):	Email Address or mailing address:	Number Days Notice:
Per schedule of certificate holders on file with the company	Per schedule of certificate holder on file with the company	90

- A. If we cancel this policy for any reason other than nonpayment of premium, we will notify the persons or organizations shown in the Schedule above. We will send notice to the email or mailing address listed above at least 10 days, or the number of days listed above, if any, before the cancellation becomes effective. In no event does the notice to the third party exceed the notice to the first named insured.
- B. This advance notification of a pending cancellation of coverage is intended as a courtesy only. Our failure to provide such advance notification will not extend the policy cancellation date nor negate cancellation of the policy.

All other terms and conditions of this policy remain unchanged.

Policy Number: AS2-641-446115-035
Issued by: Liberty Mutual Fire Insurance Co.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED - NONCONTRIBUTING

This endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM
MOTOR CARRIERS COVERAGE FORM
TRUCKERS COVERAGE FORM**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage form.

Schedule

Name of Person(s) or Organizations(s):

Any person or organization for which the Named Insured has agreed by written contract executed prior to loss to furnish this endorsement.

Regarding Designated Contract or Project:

Each person or organization shown in the Schedule of this endorsement is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in Section II of the Coverage Form.

The following is added to the Other Insurance Condition:

If you have agreed in a written agreement that this policy will be primary and without right of contribution from any insurance in force for an Additional Insured for liability arising out of your operations, and the agreement was executed prior to the "bodily injury" or "property damage", then this insurance will be primary and we will not seek contribution from such insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery.

Premium: \$ INCL

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

NOTICE OF CANCELLATION TO THIRD PARTIES

- A.** If we cancel this policy for any reason other than nonpayment of premium, we will notify the persons or organizations shown in the Schedule below. We will send notice to the email or mailing address listed below at least 10 days, or the number of days listed below, if any, before cancellation becomes effective. In no event does the notice to the third party exceed the notice to the first named insured.
- B.** This advance notification of a pending cancellation of coverage is intended as a courtesy only. Our failure to provide such advance notification will not extend the policy cancellation date nor negate cancellation of the policy.

Schedule

Name of Other Person(s) / Organization(s):	Email Address or mailing address:	Number Days Notice:
Schedule on file with the Company	Schedule on file with the Company	90

All other terms and conditions of this policy remain unchanged.

Issued by Liberty Mutual Fire Insurance Company 16586

For attachment to Policy No. WA2-64D-446115-365

Effective Date

Premium \$

Issued to Knife River Corporation

Endorsement No.

NOTICE OF CANCELLATION TO THIRD PARTIES

- A. If we cancel this policy for any reason other than nonpayment of premium, we will notify the persons or organizations shown in the Schedule below. We will send notice to the email or mailing address listed below at least 10 days, or the number of days listed below, if any, before cancellation becomes effective. In no event does the notice to the third party exceed the notice to the first named insured.
- B. This advance notification of a pending cancellation of coverage is intended as a courtesy only. Our failure to provide such advance notification will not extend the policy cancellation date nor negate cancellation of the policy.

Schedule

Name of Other Person(s) / Organization(s):	Email Address or mailing address:	Number Days Notice:
Schedule on file with the Company	Schedule on file with the Company	90

All other terms and conditions of this policy remain unchanged.

Issued by Liberty Mutual Fire Insurance Company 16586

For attachment to Policy No. WC2-641-446115-065

Effective Date

Premium \$

Issued to Knife River Corporation

Endorsement No.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

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. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Not applicable in Alaska

Schedule

Where required by contract or written agreement prior to loss and allowed by law.

In the states of Arizona, Colorado, Delaware, Idaho, Mississippi, Montana, South Dakota, the premium charge is 2% of the total manual premium, subject to a minimum premium of \$100 per policy.

In the states of Florida, Iowa, Nebraska, Nevada, Oregon, the premium charge is 1% of the total manual premium, subject to a minimum premium of \$250 per policy.

Hawaii: The premium charge is \$20,172 and determined as follows: The premium charge for this endorsement is 1% of the total manual premium, subject to a minimum premium of \$250 per policy. Delaware,

Issued by Liberty Mutual Fire Insurance Company 16586

For attachment to Policy No. WA2-64D-446115-365

Effective Date

Premium \$

Issued to Knife River Corporation

Endorsement No.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

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. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

The waiver does not apply to any right to recover payments which the Minnesota Workers Compensation Reinsurance Association may have or pursue under M.S. 79.36.

Where required by contract or written agreement prior to loss and allowed by law.

In the state of Minnesota, the premium charge is 2% of the total manual premium, subject to a minimum premium of \$100 per policy.

Issued by Liberty Mutual Fire Insurance Company 16586

For attachment to Policy No. WC2-641-446115-065

Effective Date

Premium \$

Issued to Knife River Corporation

Endorsement No.

RECORDING REQUESTED BY, AND

WHEN RECORDED MAIL TO:

Attachment C

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 14th day of April 2025 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: DSS Company dba Knife River Construction
6. That the name and address of the transferor is:
NAME STREET AND NO. CITY STATE
DSS Company dba 655 West Clay Street Stockton CA 95206
Knife River Construction
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 PS 24-31 Yosemite Avenue Pavement Rehabilitation

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 **April 14, 2025** by **DSS Company dba Knife River Construction** 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 **April 14, 2025**, and the grantee consents to recordation thereof by its duly authorized officer.

Dated _____

By _____
Stephen J. Salvatore, City Manager

ITEM 4.21

CITY MANAGER'S REPORT APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ITEM: **CREATE CIP WW 25-23 MCKINLEY AVENUE FORCE MAIN INTERTIE, APPROVE PROFESSIONAL SERVICES AGREEMENT WITH BLACK WATER CONSULTING ENGINEERS, AND APPROVE BUDGET AMENDMENT**

RECOMMENDATION: **Adopt Resolution to Create CIP WW 25-23 McKinley Avenue Force Main Intertie, Approve a Professional Services Agreement with Black Water Consulting Engineers, and Approve Budget Amendment**

SUMMARY:

City staff request that City Council create a new Capital Improvement Project (CIP) WW 25-23 McKinley Avenue Force Main Intertie. This project is needed to establish a connection between the Manteca Wastewater Quality Control Facility (MWQCF) and the Lathrop Consolidated Treatment Facility (LCTF) to allow for the efficient transfer of wastewater based on demand and system resiliency.

Staff also requests City Council approve an initial budget allocation for the project engineering design by transferring \$925,200 from the Wastewater Connection Fee Fund 6030 to the new CIP WW 25-23 through the approval of a budget amendment.

Furthermore, staff requests the City Council approve the attached Professional Services Agreement (PSA) with Black Water Consulting Engineers in the amount of \$771,001 for Tasks 1-6 under their proposal to complete the engineering design, permitting and bidding assistance tasks needed to award the construction contract. This agreement is for professional engineering services to conduct a feasibility assessment, basis of design report and design of the force main intertie between the two wastewater treatment systems.

BACKGROUND:

The City treats its wastewater at two facilities: the MWQCF provides treatment for areas located primarily east of I-5, excluding the Crossroads, Gateway and South Lathrop development areas, and the LCTF provides treatment for Crossroads, Gateway, South Lathrop and areas located west of I-5.

An intertie connecting the two wastewater treatment systems is recommended to provide numerous benefits, including increased system reliability, enhanced operational flexibility and efficiency. The proposed intertie would be located between the existing sanitary sewer force main located at the intersection of Vierra Road and McKinley Avenue and would proceed west on Vierra Road and D'Arcy Parkway to the

APRIL 14, 2025, CITY COUNCIL REGULAR MEETING**CREATE CIP WW 25-23 MCKINLEY AVENUE FORCE MAIN INTERTIE, APPROVE PROFESSIONAL SERVICES AGREEMENT WITH BLACK WATER CONSULTING ENGINEERS AND APPROVE BUDGET AMENDMENT**

southeast corner of LCTF. Additional pipelines and pumping facilities are anticipated to manage the wastewater flow between the connected systems.

On March 6, 2025, staff issued a Request for Proposals for engineering consulting services for the McKinley Intertie project and received a proposal from one (1) qualified engineering consultant, Black Water Consulting Engineers.

REASON FOR RECOMMENDATION:

Staff requests that the City Council create CIP WW 25-23 McKinley Avenue Force Main Intertie with an initial budget of \$925,200 through transfer of funds from Fund 6030 to the new CIP WW 25-23. Additionally, staff requests approval of a PSA with Black Water Consulting Engineers in the amount of \$771,001 to complete Tasks 1-6 needed to complete the project design, permitting and bidding assistance.

FISCAL IMPACT:

The cost of the Professional Services Agreement with Black Water Consulting Engineers is \$771,001 for Tasks 1-6 under their proposal. Staff requests that City Council approve the following proposed budget amendment to transfer \$925,200 from the Wastewater Connection Fee Fund 6030 into the new CIP WW 25-23:

Increase Transfer Out 6030-9900-990-90-10		\$925,200
Increase Transfer In 6090-9900-393-00-00	CIP WW 25-23	\$925,200
Increase Appropriation 6090-80-00-420-84-00	CIP WW 25-23	\$925,200

ATTACHMENTS:

- A. Resolution to Create CIP WW 25-23 McKinley Avenue Force Main Intertie, Approve a Professional Services Agreement with Black Water Consulting Engineers, and Approve Budget Amendment
- B. Professional Services Agreement with Black Water Consulting Engineers for Engineering Design Services for the WW 25-23 McKinley Avenue Force Main Intertie

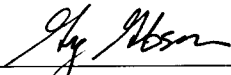
CITY MANAGER'S REPORT

PAGE 3

APRIL 14, 2025, CITY COUNCIL REGULAR MEETING

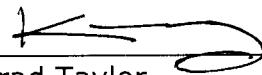
**CREATE CIP WW 25-23 MCKINLEY AVENUE FORCE MAIN INTERTIE,
APPROVE PROFESSIONAL SERVICES AGREEMENT WITH BLACK WATER
CONSULTING ENGINEERS AND APPROVE BUDGET AMENDMENT**

APPROVALS



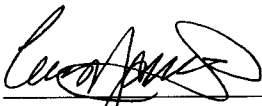
Greg Gibson
Senior Civil Engineer

04/03/2025
Date

 FOR

Brad Taylor
City Engineer

4.3.2025
Date



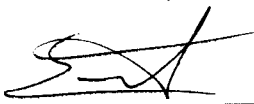
Cari James
Finance Director

4/3/2025
Date



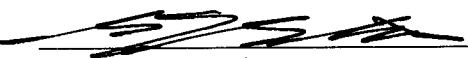
Michael King
Assistant City Manager

4.3.2025
Date



Salvador Navarrete
City Attorney

4.3.2025
Date



Stephen J. Salvatore
City Manager

4.9.25
Date

RESOLUTION NO. 25 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO CREATE CIP WW 25-23 MCKINLEY AVENUE FORCE MAIN INTERTIE, APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH BLACK WATER CONSULTING ENGINEERS, AND APPROVE BUDGET AMENDMENT

WHEREAS, the City of Lathrop treats its wastewater at two facilities: the Manteca Water Quality Control Facility (MWQCF) provides treatment for areas located primarily east of I-5, excluding the Crossroads, Gateway and South Lathrop development areas, and the Lathrop Consolidated Treatment Facility (LCTF) serves the Crossroads, Gateway, South Lathrop and areas located west of I-5; and

WHEREAS, an intertie connecting the two wastewater treatment systems is recommended to provide numerous benefits, including increased system reliability, enhanced operational flexibility and efficiency; and

WHEREAS, on March 6, 2025, staff issued a Request for Proposals for engineering consulting services for the McKinley Intertie project and received a proposal from one (1) qualified engineering consultant, Black Water Consulting Engineers; and

WHEREAS, staff requests that City Council create a new Capital Improvement Project (CIP) for the WW 25-23 McKinley Avenue Force Main Intertie; and

WHEREAS, staff requests City Council approve a Professional Services Agreement (PSA) with Black Water Consulting Engineers in the amount of \$771,001 for Tasks 1-6 under their proposal to complete the engineering design, permitting and bidding assistance tasks for the McKinley Avenue Force Main Intertie project CIP WW 25-23 and

WHEREAS, staff is seeking an initial budget allocation for engineering design, permitting and bidding assistance services by transferring \$925,200 from the Wastewater Connection Fee Fund 6030 to the new CIP WW 25-23 through the approval of a budget amendment as detailed below.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Lathrop does hereby create McKinley Avenue Force Main Intertie, CIP WW 25-23; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop does hereby approve a Professional Services Agreement with Black Water Consulting Engineers in the amount of \$771,001 for Tasks 1-6 to complete the engineering design, permitting and bidding assistance tasks for the McKinley Avenue Force Main Intertie project CIP WW 25-23 ; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Lathrop does hereby approve a budget amendment to transfer \$925,200 from the Wastewater Connection Fee Fund 6030 into the new CIP WW 25-23 as follows:

Increase Transfer Out 6030-9900-990-90-10		\$925,200
Increase Transfer In 6090-9900-393-00-00	CIP WW 25-23	\$925,200
Increase Appropriation 6090-80-00-420-84-00	CIP WW 25-23	\$925,200

The foregoing resolution was passed and adopted this 14th day of April 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

Teresa Vargas, City Clerk

APPROVED AS TO FORM:



Salvador Navarrete, City Attorney

CITY OF LATHROP

AGREEMENT FOR PROFESSIONAL SERVICES WITH BLACK WATER CONSULTING
ENGINEERS

TO PROVIDE ENGINEERING DESIGN SERVICES FOR THE MCKINLEY AVENUE FORCE
MAIN INTERTIE, CIP WW 25-23

THIS AGREEMENT, dated for convenience this **14th day of April 2025**, is by and between the **City of Lathrop**, a California municipal corporation ("CITY"), and **Black Water Consulting Engineers** ("CONSULTANT");

RECITALS:

WHEREAS, CONSULTANT is specially trained, experienced, and competent to perform Engineering Design 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 Engineering Design 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 Engineering Design 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 **\$771,001** for the Engineering Design Services for Tasks 1-6 set forth in Exhibit "A",. CONSULTANT shall be paid any uncontested sum due and payable within thirty (30) days of receipt of billings containing all information pursuant to Paragraph 5 below. Compensation for any task must be equal to or less than the percentage of task complete. In no event shall CONSULTANT be entitled to compensation for work not included in Exhibit "A", unless a written change order or authorization describing the extra work and payment terms has been executed by CITY's authorized representative prior to the commencement of the work. Payment is made based on a time and materials basis.

(3) Effective Date and Term

The effective date of this Agreement is **April 14, 2025** 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 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: **Edgar Torres**. 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 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.
- (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.
 - 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.

(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 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

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: Black Water Consulting Engineers
602 Lyell Drive
Modesto, CA 95356
Phone: (209) 322-1820

(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 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.

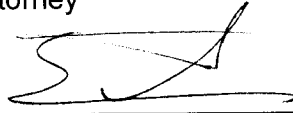
(19) Signatures

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 – BLACK WATER CONSULTING ENGINEERS
ENGINEERING DESIGN SERVICES FOR THE MCKINLEY AVENUE FORCE MAIN INTERTIE, CIP WW 25-
23

Approved as to Form:

City of Lathrop
City Attorney



Salvador Navarrete

4-7-2025

Date

Recommended for Approval:

City of Lathrop
Assistant City Manager

Michael King

Date

Approved by:
Resolution No. 25-

City of Lathrop
390 Towne Centre Drive
Lathrop, CA 95330

Stephen J. Salvatore
City Manager

Date

Consultant:

Black Water Consulting Engineers
602 Lyell Drive
Modesto, CA 95356
Fed ID # _____
Lathrop Business License # _____

Signature

Date

Print Name and Title

Signature

Date

Print Name and Title

CITY OF LATHROP
REQUEST FOR PROPOSAL



McKinley Avenue Forcemain Intertie Project

MARCH 25, 2025

BLACK  WATER
CONSULTING ENGINEERS

SUBMITTED BY:

Black Water Consulting Engineers
602 Lyell Drive, Modesto, CA 95356
209.322.1820 | www.blackwater-eng.com

BLACK WATER

March 25, 2025

Greg Gibson, Project Engineer
City of Lathrop

Subject: Proposal Submission for Design of McKinley Avenue Forcemain Intertie Project

Dear Mr. Gibson,

On behalf of Black Water Consulting Engineers (Black Water), I am pleased to submit our proposal for professional engineering services for the McKinley Avenue Forcemain Intertie Project. We appreciate the opportunity to partner with the City of Lathrop (City) on this critical infrastructure project that will support the City's ongoing growth and enhance wastewater system resilience, reliability, and operational flexibility.

Black Water brings extensive experience in wastewater infrastructure design, permitting, and construction management, with a proven track record of delivering innovative, cost-effective, and timely solutions for municipalities across California. Our multidisciplinary team of professional engineers, technical experts, and qualified subconsultants are fully committed to the successful delivery of this project.

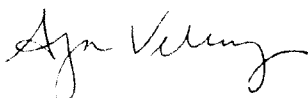
Our approach integrates a deep understanding of the City's objectives, collaboration, and a comprehensive review of existing infrastructure conditions. We will deliver a full basis-of-design report, detailed PS&E documents, and provide construction support to ensure seamless execution. We are confident that our hands-on methodology, familiarity with regional permitting agencies, and history of delivering similar forcemain and wastewater treatment projects will add measurable value to this endeavor.

Should we be awarded this contract, we are prepared to begin immediately upon receipt of Notice to Proceed. We affirm our commitment to executing the scope of work as outlined in the RFP within the required timeframe, and in full compliance with all contract requirements.

Please do not hesitate to contact me at (209) 753-0078 or aja@blackwater-eng.com, for any additional information or clarification regarding this proposal.

Thank you for considering our submission. We look forward to the opportunity to support the City of Lathrop in advancing this vital project.

Sincerely,



Aja Verburg, P.E.
Vice President

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APPROACH TO PROJECT

Black Water Consulting Engineers (Black Water) is incorporated in California, with our main office in Modesto, CA. We provide professional engineering services in water, wastewater, drainage, and construction management. Black Water was formed in 2012 and is comprised of talented local professionals who endeavor to maintain an outstanding reputation for delivering responsive service, technical expertise, and value to our clients.

Project Understanding

The City of Lathrop (City) is requesting design proposals for an intertie connecting two wastewater treatment facilities: the Manteca Wastewater Quality Control Facility (MWQCF) and the City of Lathrop Consolidated Treatment Facility (LCTF). This intertie will improve wastewater flow management, enhance system resilience, and increase operational flexibility while reducing reliance on a single facility. Black Water is responding to the City's request with this proposal, which includes a detailed response and description of tasks to be completed to deliver a successful project. **A full project understanding and Scope of Work can be found in Appendix A.**

Project Approach

Ask any of our clients, the first step of our approach is to understand their needs by getting to know the operations staff and their procedures. Black Water's approach to the Project will begin with a staff/operations/engineering meeting to understand, organize, and prioritize the elements of the project in a way that addresses project constraints, like schedule and budget, and incorporates the institutional and operational knowledge of the staff who works with the existing sewer infrastructure daily. Black Water has extensive experience with determining and establishing necessary design criteria through basis of design reports, preparation of preliminary and final design plans, specifications, and estimates, and providing engineering assistance during construction. The success of this project will depend on achieving and exceeding the City's goals.

We have reviewed the information provided with the RFP and during the pre-proposal meeting and have a solid understanding of the existing site constraints, the potential issues and challenges, and the overall need for the Project. From our review, we have identified the following goals and components for a successful Project:

Equipment and Operation:

- Provide a new reliable diversion piping and intertie system to connect the two wastewater treatment facilities.
- Integrate the existing Super Store Industries (SSI) and LIP lift stations to the LCTF Headworks.
- Inclusion of SCADA monitoring equipment.
- Jack and boring underneath the Union Pacific Railroad and D'Arcy Parkway.

Reliability, Redundancy, and Safety:

- Provide a redundant system in case of pump station failures.
- Allow optimized routing based on flow demands.
- Evaluation of the existing system and infrastructure condition.
- Evaluation of and verification of the existing and required capacity.
- Rehabilitation of the LCTF headworks.



OUR CAPABILITIES & SERVICES RELATING TO THIS PROJECT

- Pump Station & Force Main Design
- Wastewater Treatment & Process Design
- Collection System Evaluation & Design
- Pipeline Rehabilitation
- Regulatory Compliance & Permitting
- Sewer Master Planning & Asset Management
- Corrosion & Odor Control
- Collection System Modeling
- Trenchless Construction
- Financing Alternatives
- Construction Management

To successfully deliver this project, critical work components are establishing the City's objectives, concerns, and preferences at or before the kickoff meeting. These criteria will serve as the baseline for the development and evaluation of alternative scenarios. Black Water must also be focused and responsive by promptly developing alternative scenarios and early follow-through with subconsultants and outside agencies.

Key risk factors which should be considered in the development of alternative scenarios and design of the project are anticipated to include:

- Cost
- Construction sequencing
- Connections to existing infrastructure
- Electrical service reliability
- Construction schedule
- Community impacts
- Right-of-way constraints at McKinley Road and Vierra Road intersection
- Safety (during construction and during operation and maintenance of the facility)
- Reliability and redundancy for LCTF operation
- Environmental requirements
- Obtaining permits for governing agencies for proposed force main (FM) alignment
- Coordination with Union Pacific Railroad

Mitigation of these risk factors will be approached based on the City's objectives, concerns, and preferences established at the beginning of the Project. Mitigation measures will be presented by Black Water, discussed with the City, and collaboratively decided together. As the project develops, additional risk factors may emerge and will be discussed, with proposed options for mitigation presented to the City.

At this early stage, we understand that City and operations staff may have additional design suggestions. We look forward to having productive conversations if Black Water is selected for this project.

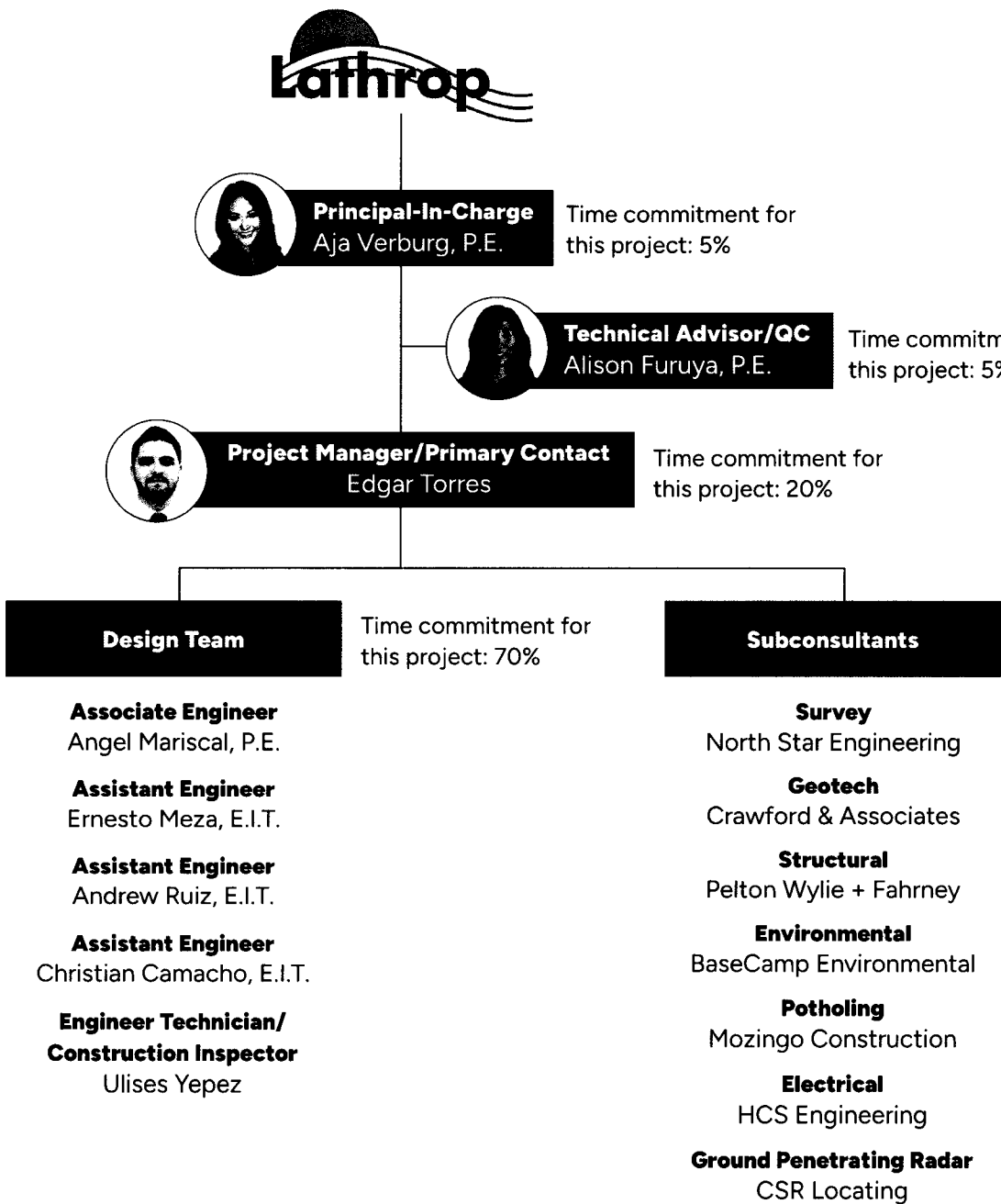
Timeline for completion

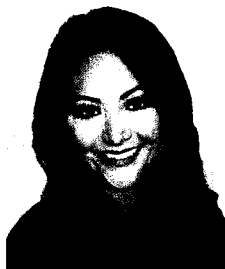
MILESTONE	DATE(S)
Notice to Proceed / Anticipated Award Date	April 14, 2025
Information Collection and Review	April 14, 2025 - October 6, 2025
Technical Memorandum	April 14, 2025 - May 26, 2025
Plans, Specifications, and Estimates	May 12, 2025 - October 6, 2025
Permitting and Environmental	Continuous
Bidding Assistance	October 6, 2025 - December 2, 2025
Construction Management Assistance <i>*Scheduling assumes only pipeline work is involved.</i>	December 2, 2025 - June 1, 2026

A full project understanding and Scope of Work can be found in Appendix A.

DESIGN TEAM & RESUMES

The organization chart shows the key professional staff at Black Water and subconsultants that will be dedicated to the City of Lathrop McKinley Intertie Project. Black Water staff meets weekly to review and schedule our workload so that we can be most responsive to our client’s needs. Black Water and all assigned key professional staff are properly licensed to practice in the state of California.





education

B.S., Civil Engineering, California Polytechnic State University, San Luis Obispo

years with Black Water

11

years with others

11

registrations

*Professional Engineer:
Arizona #72561
California #73020
Nevada #028296*

affiliations

*Modesto Engineers Club,
Past President*

Aja Verburg has 22 years of experience in public infrastructure and water/wastewater project management and design. Ms. Verburg has a strong understanding of delivering projects from a public agency's perspective. She is experienced with all aspects of project management, which includes application for funding, public outreach, preliminary engineering, environmental approval, right-of-way acquisition, utility coordination, permitting, project approval and design, and project advertisement, for federal, state, and locally-funded projects. This broad range of experience is a benefit to clients, as her approach for each project is to act as an extension of the agency staff and deliver the most cost efficient and innovative design, on schedule, from the planning stage through construction, to serve the client and public. Throughout her career she has served as a project manager and engineering designer for various public and private water and wastewater projects. Ms. Verburg also has extensive experience using Geographical Information System (GIS) software and Innovyze InfoWater and InfoSewer hydraulic network modeling software.

Project Experience

Sanitary Sewer Management Plan Update and Audit, City of Pittsburg - CA. Principal-In-Charge. Assisted in the audit and currently updating the City's SSMP to ensure compliance with SWRCB Order No. 2022-0103-DWQ. The project involves reviewing existing policies, evaluating sanitary sewer overflow (SSO) data, updating regulatory compliance measures, and preparing the final SSMP report to support the City's wastewater management program.

Sewer Pipeline Rehabilitation/Replacement Project, Phase 2, Jamestown Sanitary District - Jamestown, CA. Project Engineer. Replacement and rehabilitation of approximately 5,500 LF of 6 and 8-inch sanitary sewers located in the public right-of-way and within sewer easements on private property.

Wastewater Collection and Treatment Systems Evaluation and Planning

Improvements - CWSRF, Westley Community Services District - Westley, CA. Project Manager. This project consisted of the evaluation and planning of improvements to the District's wastewater collection and treatment systems. Black Water prepared and submitted the CWSRF planning application for Westley CSD that included preparation of the general, technical, environmental, and financial packages for evaluation of the wastewater treatment plant. Black Water coordinated with SWRCB staff during the application review process and development of the funding agreement. In coordination with California Rural Water Association, a rate study was completed and Proposition 218 process was conducted to evaluate and increase sewer rates in order for Westley CSD to qualify for funding under the program's eligibility requirements.

Church Street Sewer Improvements, Murphys Sanitary District - Murphys, CA. Principal-in-Charge. Preparation of the plans, specifications, and cost estimates for the sewer replacement of 478 LF of sewer piping and replacement of four sewer manholes between Church Street and Gold Street.

Wastewater Treatment Plant Upgrade, City of Escalon - CA. Principal-in-Charge. Validating a preliminary design for a combined domestic and industrial wastewater treatment process to construct improvements to address deficiencies and upgrade the existing plant to produce recycled water.



education

M.S., Civil and Environmental Engineering, University of California, Berkeley

B.S., Environmental Engineering Science, Massachusetts Institute of Technology

years with Black Water

11

years with others

17

registrations

*Professional Engineer:
California #58943*

trainings

National Association of Sewer Service Companies Pipeline Assessment Certification Program/Lateral Assessment Certification Program, and Manhole Assessment Certification Program

affiliations

California Water Environment Association (CWEA)

Alison Furuya has 28 years of experience, specializing in water and wastewater projects. Ms. Furuya has been involved in projects from the planning stage through to construction, and operation and maintenance. Her range of projects and experience is a benefit to clients by providing perspective in how to plan and design better projects. Ms. Furuya has served as the project engineer or project manager for studies, master plans, and designs of pump stations, pipelines, and treatment plant improvements.

Project Experience

Thornton Sewer System Evaluation, Housing Authority of the County of San Joaquin - Thornton, CA. Project Manager. Prepared a comprehensive evaluation of the existing facilities, including a condition assessment of 4,000 feet of sewer collection system, influent pump station, Imhoff tank, evaporation and percolation ponds, backup power, and electrical controls systems.

Wastewater Treatment Plant Upgrade Project - CWSRF, Murphys Sanitary District - Murphys, CA. QA/QC for the preparation of preliminary and final design improvements to the wastewater treatment plant to improve process efficiency, capacity and effluent quality. Preliminary design included a review of the existing facility and analysis of the existing aerated pond treatment capacity. Improvements include new influent pumps, 1 mile of sewer force main replacement, new headworks screening, sub-surface aeration system, sludge removal, and increasing storage capacity.

Manteca North Trunk Sewer Design - Manteca, CA. Project Engineer. Assisted with the preparation of plans, specifications, and cost estimates for approximately 3,500 LF of 60-inch PVC-lined reinforced concrete pipe and 1,300 LF of 36-inch. The design included coordination with the City, local utilities, and the South San Joaquin Irrigation District. Project included a bore and jack section beneath a high traffic area and design modifications to address conflicts with current and future City projects.

Riverbank Pond T-4 Improvements Project - Riverbank, CA. Project Engineer. Prepared plans and specifications for the installation and replacement of gates in existing structures, improvements to existing structures, replacement of a 30-inch pipeline, and a vector truck receiving station. Improvements were a phase of an overall plan to address maintenance and operations issues at the treatment plant.

Wastewater Treatment Plant Upgrade, City of Escalon - CA. Project Manager. Validating a preliminary design for a combined domestic and industrial wastewater treatment process to construct improvements and upgrade the existing plant to produce recycled water.

Oakdale Wastewater Capital Improvement Plan Update, City of Oakdale - CA. Project Manager. Preparation of an update to the Wastewater Capital Improvement Plan to be used in the Capital Facilities Fee Nexus Study. Additionally, assisting in the assessment of the feasibility of implementing a recycled water disposal strategy.

Oakdale Wastewater River Crossing Project, City of Oakdale - CA. Project Manager. Prepared preliminary and final design documents for the replacement of the existing 18-inch sewer crossing over the Stanislaus River with a multi-barrel siphon located below the River.



education

B.S., Civil and Environmental Engineering, University of California - Davis

years with Black Water

1

years with others

5

registrations

*Professional Engineer:
California #94930*

affiliations

Modesto Engineers Club

Edgar Torres has six years of engineering experience of various public and private design projects. He is proficient in utilizing AutoCAD for a diverse range of projects, including dry/wet utilities, drainage systems, erosion control, striping, typography, demolition, and grading. Mr. Torres has a strong background in the design and preparation of drawings, technical specifications, and cost estimates for municipal projects, specifically with water, sewer, and storm drain systems. He has a proven track record of consistently delivering high-quality work and preparing detailed technical reports that offer expertise and recommendations. With four years of experience working for a public agency, Mr. Torres has a thorough understanding of local, state, and federal regulatory requirements and guidelines governing engineering projects. Excelling in project management, Mr. Torres oversees projects from inception to completion while ensuring adherence to timelines, budgets, and regulatory requirements.

Project Experience

Thornton Wastewater Improvements Project - CWSRF, Housing Authority of the County of San Joaquin - Thornton, CA. Project Engineer. This project consisted of the preparation of a wastewater planning project engineering report, environmental documents for the recommended alternative, sewer rate study, and CWSRF construction application for the Thornton wastewater treatment and disposal facilities owned by the HACSJ. Black Water was also retained to complete the planning and design for the Thornton Wastewater Improvements Project. The project involves closure of the existing Thornton WWTF and construction of a pump station and 2.3-mile force main. Responsibilities include design review and edits during the construction phase.

Public Safety Center Wastewater Screenings Facility, Stanislaus County - Modesto, CA. Project Engineer. Preparation of plans, specifications, and estimates for several wastewater screening facilities. The screening facilities will include a vertical auger/spiral screen system. The design will also include an aeration system for the existing lift station.

Wastewater Treatment Plant Upgrade, City of Escalon - CA. Project Engineer. Validated a preliminary design for a combined domestic and industrial wastewater treatment process to construct improvements to address deficiencies and upgrade the existing plant to produce recycled water. Black Water's Validation Report recommended modifications to the existing preliminary design to reduce the capital and operating costs for the upgrades. Responsibilities include engineering design on the 90% design submittal.

Sewer Bypass Hydraulic Evaluation, Town of Los Altos Hills - CA. Project Engineer. This project involved preparation of a technical memorandum summarizing the assumptions and results of the hydraulic evaluation for a proposed sewer bypass line that is intended to prevent overflowing at an existing pump station wet well during prolonged periods of power outage. Responsibilities included preparing the engineering design calculations.

Water System Improvements - Phase I, New Auberry Water Association - Auberry, CA. Project Engineer. Providing engineering services for the construction design package to include contract documents, plans, and technical specifications for project improvements to the existing water system. Improvements include replacing transmission pipelines, upgrading well pumps, increasing water storage volume, and assisting with CEQA studies and reports.



education

B.S., Civil Engineering, California State University - Fresno

years with Black Water

1

years with others

4

registrations

*Professional Engineer:
California #96883*

Angel Mariscal has over five years of comprehensive engineering experience in various design projects. He is proficient in utilizing AutoCAD and sanitary and septic analysis software for a wide range of applications, including land development, utility design, grading, project layout, storm drain systems, and water and wastewater management. Mr. Mariscal's technical expertise includes the preparation of detailed technical reports for potable and non-potable water applications, permit amendments, and municipal utility projects. He has a strong background in the design and preparation of engineering drawings, technical specifications, and cost estimates. Dedicated to providing high-quality deliverables, Mr. Mariscal is adept at understanding and addressing client needs to ensure optimal project solutions.

Project Experience

Thornton Wastewater Improvements Project - CWSRF, Housing Authority of the County of San Joaquin - Thornton, CA. Assistant Engineer. Black Water was retained to complete the planning and design for the Thornton Wastewater Improvements Project. The project involves closure of the existing Thornton WWTF and construction of a pump station and 2.3-mile force main. Additionally, providing engineering services during construction and assisting with the construction inspection. Responsibilities include assistance with the project permitting.

River Trunk Realignment Project, City of Modesto - CA. Project Engineer. This project consists of the design of a portion of the River Trunk Realignment project which will divert flow from the existing River Trunk, located at the E & J Gallo facility, to the proposed River Trunk Pump Station, located near B

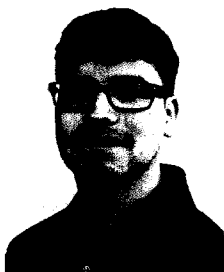
Street and between 7th and 9th Streets. Assisting with the development of the plans, specifications, and estimate for the project.

Bert Crane Regional Wastewater Treatment Plant Discharge Study, City of Atwater - CA. Project Engineer. Preparation of a discharge study evaluating feasible alternatives for the discharge of effluent to Merced Irrigation District via Black Rascal Creek. The project would allow sustainable use of existing water resources for the community in compliance with the Sustainable Groundwater Management Act.

Crows Landing CSD Sewer Improvement Planning Project, Self-Help Enterprises - Crows Landing, CA. Assistant Engineer. This project consists of the preparation of an engineering report and 30-percent plans, specifications, and estimates for the recommended project. The report evaluates alternatives to eliminate the potential for community exposure to surfacing septic system effluent as well as reduce the potential for groundwater degradation, which is the sole source of potable water for the community.

10-Year Capital Improvement Plan, Murphys Sanitary District - Murphys, CA. Assistant Engineer. Prepared a CIP for wastewater projects and overall District improvements over a 10-year planning horizon.

WWTP Upgrades Phase II, Tuolumne City Sanitary District - CA. Assistant Engineer. This project consisted of the design and construction of WWTP site improvements including of aeration basin paving, effluent line relocation, and installation of a new SCADA system. Assisted with the contract documents and specifications for the bidding of the project.



education

B.S., Civil Engineering, University of California - Davis

years with Black Water

1

years with others

1

registrations

*Engineer-in-Training:
California #179868*

Ernesto Meza is a recent civil engineer graduate with a Bachelor's degree from the University of California, Davis. Over the course of his career, he has gained extensive experience in both technical and field-based aspects of civil engineering. His expertise includes reviewing and analyzing construction documents, conducting thorough project inspections, and performing detailed plan reviews. Mr. Meza is also proficient in utilizing GIS applications for project planning and management, enhancing his ability to contribute to complex infrastructure projects. Additionally, Mr. Meza has a strong background in working on capital improvement projects, collaborating with various stakeholders, and ensuring projects are executed efficiently and within regulatory standards. His well-rounded experience enables him to navigate both the design and implementation phases of civil engineering projects.

Project Experience

Paradise-Grimes-Ohio Area Strengthen and Replace Water Mains, City of Modesto - CA. Assistant Engineer. This project involves the replacement of approximately 19,350-LF of aging water distribution pipes with new water mains in a primarily rural residential area with numerous agricultural parcels fronting the project alignments. Responsibilities include assistance with the preparation of the design documents.

Crows Landing CSD Sewer Improvement Planning Project, Self-Help Enterprises - Crows Landing, CA. Assistant Engineer. This project consists of the preparation of an engineering report and 30-percent plans, specifications, and estimates for the recommended project. The report

evaluates alternatives to eliminate the potential for community exposure to surfacing septic system effluent as well as reduce the potential for groundwater degradation, which is the sole source of potable water for the community.

Wastewater Facility Upgrades No. 1 - CWSRF, Jamestown Sanitary District - Jamestown, CA. Assistant Engineer. This project involves preparation of planning and design documents, bidding support, construction management, and construction of recommended improvements for the JSD WWTF to meet new discharge requirements as the Tuolumne Utilities District improves its treatment plant. Planned upgrades include increasing capacity, improving chlorine tanks, and building emergency storage. Responsibilities include preparation assistance with the construction funding application, including planning and design documents.

Church Street Sewer Improvements, Murphys Sanitary District - Murphys, CA. Assistant Engineer. Preparation of the plans, specifications, and cost estimates for the sewer replacement of 478 LF of sewer piping and replacement of four sewer manholes between Church Street and Gold Street. Responsibilities included assistance with the plan set and contract documents for bidding.

Water System Improvements - Phase I, New Auberry Water Association - Auberry, CA. Assistant Engineer. Providing engineering services for the construction design package to include contract documents, plans, and technical specifications for project improvements to the existing water system. Improvements include replacing transmission pipelines, upgrading well pumps, increasing water storage volume, and assisting with CEQA studies and reports. Responsibilities included bidding support assistance and development of cost estimates.

Wastewater Treatment Plant Upgrade, City of Escalon - CA. Assistant Engineer. Validation of a preliminary design for a combined domestic and industrial wastewater treatment process to construct improvements to address deficiencies and upgrade the existing plant to produce recycled water.



education

*B.S., Civil Engineering,
Environmental, and Sustainable
Engineering, Santa Clara
University*

years with Black Water

Joined in 2024

years with others

0

registrations

*Engineer-in-Training:
California #181498*

Andrew Ruiz is a recent graduate of Santa Clara University with a Bachelor of Science in Civil, Environmental, and Sustainable Engineering. His academic foundation includes coursework in structural analysis, wastewater treatment, reinforced concrete design, and land surveying. Prior to joining Black Water, Mr. Ruiz gained experience in construction project management at a general contracting and design-build firm, where he worked as a Field Engineer. His work included project scheduling, cost estimation, contract management, and site logistics planning, providing him with valuable insight into large-scale civil projects.

At Black Water, Mr. Ruiz has contributed to various water and wastewater projects, including hydraulic modeling, infrastructure assessments, and technical feasibility studies. He has assisted with preparing engineering reports, system improvement plans, and cost estimates to support municipal and private-sector projects. His work includes pipeline evaluations, stormwater management planning, and regulatory compliance support, ensuring projects meet state and federal requirements. Additionally, Mr. Ruiz has played a key role in drafting technical memoranda, reviewing project specifications, and assisting with contract document development. With hands-on experience in both construction and water resources engineering, Mr. Ruiz brings a well-rounded skill set to water and wastewater infrastructure projects.

Project Experience

Mission Lift Station Replacement Project - CWSRF, Santa Nella County Water District - Santa Nella, CA. Assistant Engineer. The project involves the design of the replacement of the Mission Lift Station and force mains to

accommodate startup and 25-year build-out scenarios. Responsibilities included preparing engineering calculations.

River Trunk Realignment Project, City of Modesto, CA. Assistant Engineer. This project consists of the design of a portion of the River Trunk Realignment project, which will divert flow from the existing River Trunk, located at the E & J Gallo facility, to the proposed River Trunk Pump Station, located near B Street and between 7th and 9th Streets. Assisted with the project utility coordination.

2022 Water Main and Service Replacement, City of Ceres, CA. Assistant Engineer. Design of 6,400 LF water main replacement, including new service laterals, hydrants, and system appurtenances to improve distribution system performance and reliability. The project involves pipeline design, stakeholder coordination, preparation of bid documents, and construction services. Assisted with the preparation of the plan set and cost estimate analysis.

Church Street Sewer Improvements, Murphys Sanitary District – Calaveras County, CA. Assistant Engineer. Preparation of plans and specifications for the replacement of approximately 478 linear feet of 8-inch diameter sewer pipeline, and associated manholes and connections. Black Water provided bidding assistance for the construction of the project and will provide engineering services during construction. Responsibilities included assisting with the preparation of the contract documents and reviewing the bids.

Sika French Camp Water and Sewer Evaluation Project, Sika Corporation – French Camp, CA. Assistant Engineer. Engineering support, including assessing water and wastewater system expansion options. Evaluated the feasibility of connecting to a neighboring system, analyzed the reliability of the existing well, and assessed the long-term capacity of the sewer system. Delivered technical recommendations to support infrastructure planning and compliance.



education

B.S., Civil Engineering, University of California – Berkeley

years with Black Water

Joined in 2024

years with others

0

registrations

*Engineer-in-Training:
California #Pending*

Christian Camacho is a recent graduate from the University of California - Berkeley, with a strong foundation in engineering principles and analytical problem-solving. At Black Water, he has been involved in various water, wastewater, and stormwater projects. His responsibilities include assisting in hydraulic modeling, water distribution system analysis, and the development of technical reports. Mr. Camacho has supported the design and evaluation of infrastructure improvements, helping ensure compliance with state and federal regulations. His contributions also extend to drafting plans and specifications, cost estimating, and assisting with permitting and funding applications for public utility projects. Mr. Camacho has engaged in diverse projects, including working on technical feasibility studies, pipeline replacement projects, and water supply system improvements. His experience also includes stormwater management assessments and wastewater system evaluations. In addition to his engineering work, he has applied data science and computational modeling to support design and planning efforts.

Project Experience

Wastewater Treatment Plant Upgrades, Phase II - CWSRF, Tuolumne City Sanitary District - CA. Assistant Engineer. Black Water was tasked with evaluating the existing wastewater treatment facilities to determine optimum strategies to improve efficiency of operations and treatment methods. Phase II consists of the design, specifications, and contract documents for constructing improvements at the WWTP which include site paving, retaining walls, grit chamber dump station, drainage improvements, and outfall pipeline. Assisted with submittal and RFI review and engineering services during construction.

Wastewater Treatment Facility Corrective Action Assistance, City of Escalon - CA. Assistant Engineer.

Identified the corrective actions necessary and prepared a Corrective Action Report to respond to the Tentative Cease and Desist Order issued to the City's WWTF by the Regional Board. Responsible for the preparation and updating of the monthly odor monitoring reports.

Atwater Wastewater Treatment Plant Discharge Study, City of Atwater - CA. Assistant Engineer. Preparation of discharge study to identify alternatives for discharging treated wastewater effluent from the treatment plant to a nearby river, ensuring compliance with the Sustainable Groundwater Management Act (SGMA). The report evaluated and scored three alternatives, ultimately recommending a single project based on cost, constructability, and land acquisition requirements. A schedule and total cost estimate were developed for the selected project. The report will support project justification and funding efforts to complete the recommended solution.

Water System Improvements, New Auberry Water Association - Auberry, CA. Assistant Engineer. Providing engineering services for the construction design package to include contract documents, plans, and technical specifications for project improvements to the existing water system. Improvements include replacing transmission pipelines, upgrading well pumps, increasing water storage volume, and assisting with CEQA studies and reports. Assisted with the cost estimate.

Santa Nella/Volta Water Quality Improvement Project – DWSRF, Santa Nella County Water District –

Merced County, CA. Assistant Engineer. Design of approximately 5 miles of 8-inch water transmission main to provide groundwater to SNCWD and consolidate with VCSD. Secured funding for the District for the design and construction of the project through the SWRCB DWSRF program. Provided bidding and advertisement support for the project. Responsibilities included assistance with the preparation of the contract documents and calculations.



education

*B.S., Earth System Science,
University of California - Merced*

years with Black Water

2

years with others

2

certifications

*Pipeline Assessment Certification
Program (PACP), NASSCO*

*Lateral Assessment Certification
Program (LACP), NASSCO*

*Manhole Assessment Certification
Program (MACP), NASSCO*

affiliations

Modesto Engineers Club

Ulises Yepez is a graduate from the University of California - Merced where he received his Bachelor's in Environmental Science. During his studies, he worked as a research assistant where he assisted in conducting water cost analyses of 30 water districts in Kern County, CA. Mr. Yepez gained a solid understanding of CEQA related documents, and state and local guidelines and protocols for environmental-related concerns through his internship at a water district in the southern San Francisco Bay Area. Since joining Black Water, he has gained extensive construction related experience including project inspection, RFI and submittal reviews, managing budgets, interpreting design drawings, materials organization, and coordinating with multiple teams. He is proficient in collecting, organizing, and analyzing data and familiar using GIS.

Project Experience

Thornton Wastewater Improvements Project - CWSRF, Housing Authority of the County of San Joaquin - Thornton, CA. Construction Inspector. Black Water was retained to complete the planning and design for the Thornton Wastewater Improvements Project. The project involves closure of the existing Thornton WWTF and construction of a pump station and 2.3-mile force main. Responsibilities include providing engineering services during construction and assisting with the construction inspection.

Oakdale Wastewater River Crossing Project, City of Oakdale - CA. Construction Inspector. The project consisted of preliminary and final design documents for the replacement of the existing 18-inch sewer crossing over the Stanislaus River with a multi-barrel siphon located below the River. Responsibilities include construction observation of the project during the construction phase.

Collection System - CWSRF, Tuolumne City Sanitary District - Tuolumne, CA. Engineer Technician. Black Water provided improvement design

documents for construction of the replacement of aging pipes and manholes of the District's sewer system. Responsible for reviewing submittals during the construction phase of the project.

Wastewater Treatment Plant Upgrade, City of Escalon - CA. Engineer Technician. Validating a preliminary design for a combined domestic and industrial wastewater treatment process to construct improvements to address deficiencies and upgrade the existing plant to produce recycled water. Assisted with the planset details and drawings.

Oakdale Wastewater Capital Improvement Plan Update, City of Oakdale - CA. Engineer Technician. Preparation of an update to the Wastewater Capital Improvement Plan to be used in the Capital Facilities Fee Nexus Study. Additionally, assisting in the assessment of the feasibility of implementing a recycled water disposal strategy. Assisting with the development of GIS figures.

Colorado Water Main Project, City of Modesto - CA. Engineer Technician. Project consists of engineering, design, bid assistance, and engineering services during construction for a new water main line in Colorado Avenue. The water main provides water service to the lots fronting Colorado Avenue and connects to existing water mains along the alignment. Assisted with the engineering services during construction including submittal reviews.

SUBCONSULTANTS

SURVEY

NorthStar Engineering Group (NorthStar) was founded in 2002 and employs a staff of 45 full-time professionals under the direction of three working principals. A California corporation and a California Registered Small Business, NorthStar performs all services out of one office located in downtown Modesto. NorthStar is a full services local firm which provides civil engineering, land planning, and land surveying. The members of their team have an average of 30 years of experience in the civil engineering and land surveying profession. This experience is heavily weighted with projects for public agencies.

NorthStar has been providing professional land surveying services since its inception. Their team members include California registered land surveyors and technicians who are experienced at performing boundary, topographic, and construction surveys. Their experienced field and office staff manage a full range of projects and are consistently prepared for heavy workloads and critical deadlines. NorthStar's surveying services include, but are not limited to, right-of-way surveys, topographic surveys and mapping, construction staking, boundary surveys, legal descriptions and plats, final maps, parcel maps, ALTA surveys, technical support, cross-training of agency staff, record of surveys, monumentation, and aerial control surveys.

GEOTECH

Crawford & Associates, Inc. (Crawford) was established in 2012 and is a registered small business geotechnical engineering firm (Certification ID: 1744908) that specializes in large-scale public works projects. In 2016, Crawford merged with Taber Consultants, one of the nation's oldest geotechnical engineering companies. The principals of both firms bring significant geotechnical engineering experience on a wide variety of projects throughout Northern California. Crawford has provided geotechnical engineering services on hundreds of water and wastewater projects, including pipelines, roadways, storm drain, sanitary sewer lift stations, water well pump stations, water tanks, drainage basins, buildings, and water/wastewater treatment facilities. Their staff has experience working with various state and federal agencies including USACE, DF&G, RWQCB, DSOD, NMFS, NOAA Fisheries, and US Fish & Wildlife Services.

STRUCTURAL

Pelton Wylie + Fahrney Engineering, Inc. (PW+F) is a full-service structural engineering firm in Modesto, CA where 100% of their work is completed. Principals Jamey Wylie and Nick Fahrney bring a combined 45+ years of experience in a wide variety of commercial, retail, industrial, educational, health care, residential and rehabilitation projects.

The team at Pelton Wylie + Fahrney consists of two California-licensed Structural Engineers, a California-licensed Professional Engineer, an Engineer-In-Training, three drafters, and a supporting administration staff. The firm is also licensed to practice in Arizona, Oregon and Nevada. PW + F has extensive experience with timber, masonry, reinforced concrete and steel (structural and light gage) construction with an emphasis on 1 to 4 story wood framed structures, and the resources to provide quality structural analysis, structural design, and computer-aided drafting for all types of projects. The broad range of experience enables PW + F to reliably provide clients with efficient and quality structural solutions while respecting project timelines and budgets.

ENVIRONMENTAL

BaseCamp Environmental, Inc. (BaseCamp) specializes in the preparation of environmental impact assessment documents under the California Environmental Quality Act (CEQA) and the National Environmental Policy Act (NEPA) and the often intensive environmental planning and problem-solving needed to successfully complete the environmental review process. BaseCamp is dedicated to finding resolve for the multi-faceted environmental challenges that face government, energy, water and urban development interests one project at a time.

BaseCamp is dedicated to high-quality environmental products and services and to promoting effective communication between agencies, proponents, consultants and decision-makers. BaseCamp draws from an experience base that extends to virtually every community and environmental setting in central and northern California. Having handled numerous complex and controversial projects, BaseCamp is comfortable navigating new and dynamic project circumstances. The BaseCamp professional team has been responsible for environmental processing of hundreds of major residential, commercial, industrial, mining, recreation/resort, energy, water, transportation, and communication systems projects.

POTHOLING

Mozingo Construction, Inc. (Mozingo) was founded in 1990. As Mozingo has grown, they have maintained the highest standards of quality, and integrity. Mozingo specializes in underground construction. Their work consists of installing wet utilities which include sewer, storm drain, domestic water, recycled water and major irrigation pipelines. They also construct pump stations and other related mechanical work, storm water vaults, minor structures and appurtenances involved with pipeline construction. Mozingo aims to be the most proficient, specialized, up-to-date contractors in this rapidly evolving field.

ELECTRICAL

HCS Engineering (HCS) is the Central Valley's premier electrical engineering consulting firm and has been for the past 50 years. Richard Smith, HCS Engineering's Principal Electrical Engineer, began his tenure in 1990 and brings extensive experience across all facets of electrical engineering. With an Honors Bachelor of Science in Electrical Engineering from California State University, Sacramento, complementing a Bachelor of Science in Computer Science from California State University, Chico, his academic foundation is robust. Over the past 35 years, Richard has developed expertise in various domains, including commercial, medical, office, and school design, industrial electrical engineering, and distribution systems. His skill set extends to water/wastewater pump station design, power distribution and control systems, substation design, and computer network design.

GROUND PENETRATING RADAR

CSR Locating Inc. (CSR) is an underground utility locating company located in Central California. The company was founded in 2018 and is comprised of talented professionals to help locate underground utilities safely. They use ground penetrating radar (GPR) and radio detection equipment to locate underground mains, including telecommunication, electricity distribution, natural gas, cable television, fiber optics, storm drains, water mains, wastewater pipes, traffic lights and streetlights.

PROJECT EXPERIENCE & REFERENCES

Housing Authority of the County of San Joaquin **Thornton Wastewater Improvements Project - CWSRF**

REFERENCE: Gerald "Chip" Jones - Project Manager

P: 209.460.5042 | E: gjones@hacsj.com | 2575 Grand Canal Boulevard, Stockton, CA 95207

PROJECT DATES: Apr 2019 - Ongoing **CONTRACT VALUE:** \$968,200.00

Black Water completed a project engineering report which evaluated five wastewater treatment and disposal alternatives for the Housing Authority's developments in Thornton. An alternative was selected to decommission the existing WWTF and construct a new pipeline to convey wastewater to an existing Sacramento Area Sewer District (SASD) booster pump station, where the wastewater is eventually transported to a Sacramento Regional County Sanitation District (Regional San) interceptor system, which then conveys the wastewater to the Regional San treatment plant. Black Water also provided the design of a new lift station, including a wet well with a duplex submersible pump system, an emergency storage tank, 2.3-mile long force main, tie-in to existing SASD pump station and decommission/demolition of the old Thornton WWTF. Black Water is currently providing engineering services during construction and construction inspection services for the project.

Previously, Black Water completed a detailed alternative analysis to evaluate wastewater treatment and disposal for HACSJ's properties within Thornton, CA.

Murphys Sanitary District **Wastewater Treatment Plant Upgrade Project - CWSRF**

REFERENCE: Kristina Fillmore - Administrative Manager

P: 209.728.3094 | E: kristina@murphyssd.org | 15 Ernest St, Ste. A, Murphys, CA 95247

PROJECT DATES: Mar 2015 - Apr 2021 **CONTRACT VALUE:** \$574,280 **CONSTRUCTION COST:** \$4,247,900

Black Water provided engineering design and construction services to correct wastewater treatment plant deficiencies while keeping user rates and annual operation and maintenance costs as low as feasible. Improvements included relocating the headworks facilities to the WWTP and installing a flex rake bar screen with washer and compactor; replacing the influent pump station; replacing 1 mile of the sewer force main; replacing the emergency generator; replacing the aeration system with a fine bubble aeration system in Ponds 1 and 2; adding solar mixers to Pond 4; removing accumulated biosolids from Pond 1; constructing a new concrete disinfection basin; and adding a reinforced composite geomembrane liner throughout the entire finishing basin to prevent seepage.

The power supply at the WWTP was improved by transitioning from overhead to buried service. There was constant groundwater seepage and intrusion at the Influent Pump Station (IPS). Despite this challenge, the contractor managed the water effectively to keep the construction on schedule. Additionally, a new, larger power service was provided by PG&E at the IPS.

Notes:
 1. Scope items and associated fees are based on the best approximation we can make given the current level of information we have. Brierley will discuss and/or re-negotiate with the Client any scope or fee itemization on this Proposal.
 2. Subconsultant work is charged at cost plus 10 percent.

2025 RATE SCHEDULE

ENGINEERING:	HOURLY RATE
Engineering Intern.....	\$113.00
Engineer Technician	\$173.00
Assistant Engineer.....	\$184.00
Associate Engineer/Assistant Project Manager.....	\$228.00
Project Manager.....	\$262.00
Principal.....	\$288.00
TECHNICAL STAFF:	
CAD Technician	\$155.00
Senior CAD Technician	\$178.00
Senior CAD Designer	\$213.00
FIELD SERVICES:	
Construction Intern.....	\$113.00
Construction Inspector.....	\$212.00
Construction Manager.....	\$262.00
ADMINISTRATION:	
Administration	\$113.00
EXPERT WITNESS:	\$374.00
DIRECT COSTS:	Cost plus 10 percent
SUBCONSULTANTS:	Cost plus 10 percent
MILEAGE:	IRS rate

The above rate schedule is subject to adjustment July 1, 2025.

CLAIMS AND SUITS

In 2020, Black Water and our Client (Agency) were defendants in a claim made by a developer stemming from a memo written in 2014. The claim was settled through mediation.

EXCLUSIONS

Black Water Consulting Engineers has reviewed the City's Scope of Work and addressed all assumptions in the Full Scope of Services shown in Appendix A.

APPENDIX A

PROJECT UNDERSTANDING

The construction and operation of the intertie and proposed force main are essential to support Lathrop's ongoing growth and the corresponding demand for improved wastewater infrastructure. Currently, the City sends an average of 1.1 million gallons per day (MGD) to the MWQCF, approaching its allocated capacity of 1.45 MGD. This project will establish a diversion system that enables wastewater flows to be redirected between the MWQCF and Lathrop's own CTF, enhancing system redundancy and operational flexibility.

The proposed force main intertie is planned at the intersection of McKinley Road and Vierra Road. The new main will extend west along Vierra Road within the City's right-of-way, requiring a jack and bore crossing beneath the Union Pacific Railroad and D'Arcy Parkway before ultimately connecting to the header at the LCTF headworks. In addition to this intertie, the existing SSI Lift Station is expected to be connected to the 16-inch SSFM along McKinley Avenue by extending a 6-inch SSFM south of Super Store Industries at 2400 W Louise Avenue. Furthermore, a new force main may be extended from the 6-inch SSFM along Shideler Parkway to the proposed 6-inch SSFM along Yosemite Avenue to facilitate flow diversion from the LIP Lift Station as needed. The total length of the proposed force main, covering all three connections, is approximately 2,400 linear feet.

Along with the proposed force mains and connections, a thorough evaluation of the existing infrastructure, including force mains, pump stations, and connecting to the LCTF, is anticipated. The project will also include installing automated systems to enable remote monitoring and control of intertie operations through the City's SCADA system.

SCOPE OF WORK

Task 1 – Project Management and Administration

This task includes management of our staff and resources, providing and maintaining the project schedule and milestone timelines, reporting and monthly invoicing, ongoing coordination efforts between the design team and the City, meetings, and other work within this scope to ensure a successful project. Meetings budgeted under this task include: Kickoff meeting, Project review meeting to discuss the results of Task 3 - Basis of Design Report, Review meetings to discuss the 30%, 60%, 90% and 100% submittals.

Deliverables: Meeting agendas and minutes, assuming seven meetings, Project Schedule and milestones timeline, Invoices with Progress Reports, and Public Outreach Documents.

Task 2 – Information Collection and Review

Thorough research to obtain all available utility documents within the project area for all applicable agency and utility companies shall be conducted. A field site visit will be conducted to collect visible information of the project site. A list and map of all underground and aboveground utilities and facilities in the project areas will be prepared and utility requests will be initiated and information obtained before any field investigations are done. City data and information regarding site topography and soils will be reviewed. Topographic survey, geotechnical investigations, utility investigations through potholing and Ground Penetrating Radar (GPR).

Deliverables: *Electronic (AutoCAD Format) of topographic survey, utility data and maps. Electronic format of KMZ file/report of GPR utility locations and potholing report. Electronic format of the Draft and Final Geotechnical Report.*

Assumptions: The City will obtain necessary rights-of-entry to complete field investigations and will waive or pay required encroachment permit fees.

Task 3 – Basis of Design Report

A Basis of Design Report will be prepared. The report will summarize the findings from preliminary meetings, background research, and field investigations and provide recommendations for the design of the intertie and force mains. The report aims to define the overall project goals, design intent, and the detailed design criteria for all project components, systems, and subsystems. The report will include relevant field collection data, an assessment of the physical attributes of the existing system and infrastructure, provide limitations/obstacles, existing capacity, design flow rate, surge pressure needs and velocity for design flow, pump and system curves for operating pressures and velocity, potential sources of connection for SSI and Shideler Parkway Development, a site layout determination, an opinion of probable construction cost, and identification of permit requirements for implementing the Project.

Deliverables: *Draft Basis of Design Report, Final Basis of Design Report in PDF format.*

Task 4 – Plans, Specifications, and Estimates

Black Water will prepare improvement plans, specifications, and cost estimates for the Project. The improvement plans will provide all information required to construct the project, including mitigation measures to address the key risk factors identified in the Basis of Design Report. Black Water will submit 30-, 60-, 90-, and 100-percent for review and comment by the City. Specifications and estimates will be included with each submittal. A final set of bid documents will be provided to the City.

Deliverables: *30-, 60-, 90-, 100-percent engineer stamped and signed PS&E to scale (24"x36") in PDF format. Project bid schedule.*

Assumptions: The City will provide the front end sections including the Notice Inviting Bids and the City's standard construction contract specifications and insurance requirements.

Task 5 – Permitting and Environmental

During the development of the Basis of Design Report, Black Water will identify permits, such as building and encroachment permits, that will be required for the construction of the project. Black Water will confirm the environmental requirements that apply to this project. Requirements for additional permits from Union Pacific Railroad and other regulatory agencies will be researched, and permit applications will be prepared if required. The City will be responsible for paying permit fees.

Task 6 – Bidding Assistance

During bidding of the project, Black Water will provide responses to inquiries from prospective bidders and prepare addenda as required and provide conformed documents, including a set of plans incorporating any changes addressed in addendums. Black Water shall produce a digital copy of the construction package, signed and stamped as "Conformed Set." Black Water will attend the pre-bid meeting as well.

Deliverables: *Conformed documents (electronic copy), RFI responses, and addenda.*

Task 7 – Construction Management Assistance

Black Water will attend the pre-construction meeting and present the technical engineering information to the contractor. During construction, Black Water will review and respond to contractor submittals, respond to Requests for Information (RFIs) that arise during construction, prepare ASI's and/or ESI's as required. Black Water will attend construction meetings as needed and attend a final walk-through meeting and prepare a final punch list. Black Water will also provide As-Built/Record Drawings showing appropriate record information based on project annotated record documents received from Contractor and furnish such Record Drawings to Owner.

Deliverables: *RFI responses, submittal review documents, ASI/ESI's, final punch list, final as-built/record drawings in AutoCAD and PDF format. Monument Record of Survey.*

Schedule

A timeline for completion is shown on page 2. A detailed schedule will be provided upon project award.

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ITEM: APPROVE THE PRELIMINARY ENGINEER'S REPORT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2025/26 FOR INDUSTRIAL LIGHTING MAINTENANCE DISTRICT; RESIDENTIAL LIGHTING MAINTENANCE DISTRICT; MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT; STORM DRAIN DISTRICT ZONE 1; AND STORM DRAIN DISTRICT ZONE 1A

RECOMMENDATION: Council to Consider the Following:

- 1. Adopt a Resolution to Approve the Preliminary Engineer's Report for the Industrial Lighting Maintenance District and Declare Intention to Levy Annual Assessments for Fiscal Year 2025/26**
- 2. Adopt a Resolution to Approve the Preliminary Engineer's Report for the Residential Lighting Maintenance District and Declare Intention to Levy Annual Assessments for Fiscal Year 2025/26**
- 3. Adopt a Resolution to Approve the Preliminary Engineer's Report for the Mossdale Landscape and Lighting Maintenance District and Declare Intention to Levy Annual Assessments for Fiscal Year 2025/26**
- 4. Adopt a Resolution to Approve the Preliminary Engineer's Report for the Storm Drain Districts Zones 1 and 1A and Declare Intention to Levy Annual Assessments for Fiscal Year 2025/26**

SUMMARY:

Each year, City Staff prepares annual budgets for the City's maintenance assessment districts for City Council review. By way of their assessments, these districts provide the funding for a broad scope of City services including: park & street landscape maintenance, street lighting, and storm drain system maintenance. Ideally, the districts are structured to collect enough revenue to fund their expenditures. Listed below are the districts with current and proposed assessment rates:

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

FISCAL YEAR 2025/26 ASSESSMENTS FOR ALL MAINTENANCE DISTRICTS
EXCEPT WOODFIELD PARK & STONEBRIDGE

District	FY 2024/25 Rates	FY 2025/26 Proposed Rates	% Change	Notes
Mossdale LLMD	\$320.07	\$329.68	3.00%	Max Levy needed to maintain the 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	\$8.82 or \$44.94	\$9.03 or \$46.01	2.38%	Max Levy needed to minimize draw on reserve
Residential LMD	\$9.31 to \$70.80	\$9.59 to \$72.93	3.00%	Max Levy needed to minimize draw on reserve

Two (2) out of five (5) districts present "General Benefit" costs that require funding from sources other than the assessments collected by the districts. General Benefit is the benefit of the improvements on the public at large. Therefore, the General Fund covers these costs because the City benefits overall from these portions of the improvements. The general benefit cost for all districts for Fiscal Year 2025/26 is \$24,750 detailed under the Fiscal Impact section below.

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 2025/26 for Storm Drain Zone 1 is \$154,404 and the amount for Storm Drain District Zone 1A is \$50,000.

The total amount needed from the General Fund to cover is \$229,154.

Tonight, Staff recommends City Council approve the districts' preliminary Engineer's Reports and declare its intention to levy annual assessments for Fiscal Year 2025/26. After tonight's actions, notices will be published and mailed to the affected property owners regarding the public hearing. The public hearing will be scheduled for May 12, 2025 at 7:00 p.m.

BACKGROUND:

Each year, City Staff bring the maintenance assessment districts to City Council for review and approval. Ideally, a maintenance district is created to pay for the costs of ongoing maintenance and operations of improvements which may include public landscaping, park sites, street lighting and storm drainage that provide special benefit to properties in given areas of the City. Special benefit is defined as that benefit, over and above the general benefit provided by the improvements, which is conferred upon parcels within an assessment district, as identified and measured by the formation assessment engineer. Within the City of Lathrop, there are eight (8) maintenance assessment districts (five (5) of which are included in this report): four (4) Landscaping and Lighting Maintenance Districts (LLMD) and three (3) Benefit

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**FISCAL YEAR 2025/26 ASSESSMENTS FOR ALL MAINTENANCE DISTRICTS
EXCEPT WOODFIELD PARK & STONEBRIDGE**

Assessment Districts (BAD). Each district levies assessments according to the method of apportionment of assessment to provide funding for the district's budgeted expenditures attributable to the operation and maintenance activities of the services provided.

Most public landscaping and street lights along Lathrop's streets and entrances to various residential communities ("medians") are maintained through LLMDs. Additionally, the City has a number of parks maintained by LLMDs; most of which are included in the districts that comprise this report. Many of the storm drain systems in Historical Lathrop are maintained through the BADs. Property owners in the LLMDs and BADs are levied an annual assessment for ongoing maintenance based on each LLMD and BAD method of apportionment of assessment. The assessments are paid by the property owners via payment of each parcel's secured property tax bill.

Annually, Staff evaluates the anticipated costs for maintenance for the upcoming year. This analysis takes into consideration any increases in costs as well as cost savings realized. Some of the costs include: routine maintenance and mowing contracts; equipment repair; weed abatement; shrub and tree pruning; radios and computers; irrigation parts and controllers; water; electricity; fertilizer and other chemicals; vehicles and vehicle maintenance; street lighting repairs; storm drain system maintenance; and other administrative costs to operate the maintenance assessment districts. In addition to ongoing, annual expenditures, sometimes extraordinary maintenance and/or small asset replacement is needed due to the limited useful lives of the assets (e.g. the overhaul/replacement of storm drain pumps, the replacement of a dead tree, or the replacement of a downed street light.)

An annual budget is then developed using these cost estimates. The total costs are divided among the parcels in each district based on the proportionate share of benefit received from the improvements. The proposed assessments are then reviewed and approved each year by the City Council during a public hearing process.

By law, maximum annual assessments may only be adjusted by the formula amount approved by property owners at the time of district formation. This amount is typically either a fixed percentage (e.g. 3%) or an annual measure of a Consumer Price Index (CPI) or a combination of the two, and is frequently referred to as the "annual escalation factor". This annual escalation factor exists to maintain district revenue purchasing power. When purchasing power is maintained, a district should have sufficient funding to perform its operations and maintenance at a given level of service in perpetuity. Any proposed assessment requiring an assessment greater than the maximum assessment, requires the approval of the property owners via the Proposition 218 balloting process. Each of the City's districts has a maximum assessment amount; however some of the districts lack an annual escalation factor. This means in these districts while expenses have increased over time due to inflation revenue stays the same, which creates annual shortfalls in these districts.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**FISCAL YEAR 2025/26 ASSESSMENTS FOR ALL MAINTENANCE DISTRICTS EXCEPT WOODFIELD PARK & STONEBRIDGE**

City Council may authorize any level of assessment up to the maximum assessment. Given this ability, Council could decide to levy the maximum assessment, if the proposed budget required it. However, if it is determined that the maximum is not needed, Council could lower the actual annual assessment and only calculate the maximum assessment for archive purposes.

The preliminary Engineer's Reports are available in the City Clerk's office and the Finance Department for review and copies will be available at the City Council meeting by request.

The following subsections summarize the district-specific information for each maintenance district:

(1) Industrial Lighting Maintenance District

The Lathrop Industrial Lighting Maintenance District was created to pay for the maintenance of the public lighting within commercial and industrial areas of the City. The Fiscal Year 2025/26 maximum assessment rates have increased by 3.00%, which is the applicable annual escalation factor approved by the property owners. The Fiscal Year 2025/26 proposed assessment rates are the maximums.

District/Zone	FY 2024/25 Annual Assessment Rate per EDU*	Proposed FY 2025/26 Annual Assessment Rate per EDU*	Variance	Maximum FY 2025/26 Assessment Rate per EDU*
Industrial LMD - Zone A	\$8.82	\$9.03	\$0.21	\$9.03
Industrial LMD - Zone B	\$44.94	\$46.01	\$1.07	\$46.01
Industrial LMD - Zone C	\$8.82	\$9.03	\$0.21	\$9.03

*EDU = Equivalent Dwelling Unit

The District will receive \$72,645.68 in assessment revenue plus a General Benefit Contribution from the General Fund of \$14,520, for a total of \$87,165.68. The total estimated expenditures is anticipated to be \$95,996.00, which creates a difference of \$8,830.32. The fund balance at the beginning of Fiscal Year 2025/26 is estimated to be \$176,711.97 which will change by \$8,830.32 to \$167,881.65 at the end of Fiscal Year 2025/26. A portion of the reserve is held for capital replacement and/or repair in the amount of \$100,000.

(2) Residential Lighting Maintenance District

The Lathrop Residential Lighting Maintenance District was created on May 18, 1999 to pay for the operation and maintenance of street lighting to benefit residential areas in East Lathrop.

The Fiscal Year 2025/26 maximum assessment rates have increased by 3.00%, which is the applicable annual escalation factor approved by the property owners. The

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

FISCAL YEAR 2025/26 ASSESSMENTS FOR ALL MAINTENANCE DISTRICTS
EXCEPT WOODFIELD PARK & STONEBRIDGE

District proposed to be assessed at its maximum assessment. The largest annual increase per EDU is in Zone E at \$2.13 annually.

District/Zone	FY 2024/25 Annual	Proposed	Variance	Maximum
	Assessment Rate	FY 2025/26 Annual		FY 2025/26
	per EDU*	Assessment Rate		Assessment Rate
		per EDU*		per EDU*
Residential LMD - Zone A	\$51.39	\$52.93	\$1.54	\$52.93
Residential LMD - Zone B	\$55.06	\$56.72	\$1.66	\$56.72
Residential LMD - Zone C	\$36.21	\$37.29	\$1.08	\$37.29
Residential LMD - Zone D	\$67.35	\$69.37	\$2.02	\$69.37
Residential LMD - Zone E	\$70.80	\$72.93	\$2.13	\$72.93
Residential LMD - Zone F	\$40.72	\$41.94	\$1.22	\$41.94
Residential LMD - Zone G	\$9.31	\$9.59	\$0.28	\$9.59

*EDU = Equivalent Dwelling Unit

The District will receive \$156,344.20 in assessment revenues plus a General Benefit contribution from the General Fund of \$10,230 for a total of \$166,574.20. The total estimated expenditures are anticipated to be \$168,286.00, which is a difference of \$1,711.80. The fund balance at the beginning of Fiscal Year 2025/26 is estimated to be \$308,164.38 which will change by \$1,711.80 to \$306,452.58 at the end of Fiscal Year 2025/26. A portion of the reserve is held for capital replacement and/or repair in the amount of \$150,000.

(3) Mossdale Landscape and Lighting Maintenance District

On June 15, 2004, Mossdale property owners approved the creation of the Mossdale 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 2025/26 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 2025/26 maximum assessment rate per single-family and multi-family unit is \$329.68. The Fiscal Year 2025/26 assessment rate is \$329.68 because a financial review of the District shows that this rate will continue the required level of service.

The District will receive \$761,890.48 in assessment revenues and expenditures are anticipated to be at \$649,646.00, which is less than the amount of assessment revenues by \$112,244.48. The fund balance at the beginning of Fiscal Year 2025/26 is estimated to be \$98,352.99, which will be change by \$112,244.48 to \$210,597.47 by the end of Fiscal Year 2025/26.

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FISCAL YEAR 2025/26 ASSESSMENTS FOR ALL MAINTENANCE DISTRICTS
EXCEPT WOODFIELD PARK & STONEBRIDGE

District	FY 2024/25 Annual	Proposed	Variance	Maximum
	Assessment Rate	FY 2025/26 Annual		FY 2025/26
	per EDU*	Assessment Rate		Assessment Rate
	per EDU*	per EDU*		per EDU*
Mossdale LLMD	\$320.07	\$329.68	\$9.61	\$329.68

*EDU = Equivalent Dwelling Unit

(4) Storm Drain Districts Zone 1 and Zone 1A

On June 6, 1989, property owners approved a ballot measure for storm drainage maintenance fees for the Lathrop Storm Drain District, City Zone 1. In 1993, the City annexed an additional Storm Drain Maintenance District incorporating the area known as City Zone 1A (Crossroads Development).

These districts were created without any annual escalation factor for the maximum assessment and both districts have been levied at their static maximum assessments for many years. Over the last few fiscal years, inflationary effects have occurred on ordinary expenditures, asset replacements have been necessary, and assessment revenue remained static; thus, District deficits have occurred. Without a modification, sizeable deficits in future fiscal years are possible. In order to change this, a Proposition 218 balloting of the districts' property owners would have to be successfully completed. This is not being proposed at this time.

Storm Drain Zone 1 will receive \$239,252.58 in assessment revenues plus a contribution from the General Fund of \$154,404 for a total of \$393,656.58. District expenditures are expected to be \$513,328, requiring a draw from the reserves in the amount of \$119,671.42 to keep operations at the current required levels of service. The fund balance at the beginning of Fiscal Year 2025/26 is estimated at \$119,671.42 which will change by \$119,671.42 to \$0 at the end of Fiscal Year 2025/26.

Storm Drain Zone 1A will receive \$113,393.96 in assessment revenues plus a contribution from the General Fund of \$50,000 for a total of \$163,393.96 and expenditures are expected to be \$203,961.00. Zone 1A is required to use reserves in the amount of \$40,567.04 to keep operations at the current required levels of service. The fund balance at the beginning of Fiscal Year 2025/26 is estimated at \$130,180.91 which will change by \$40,567.04 to \$89,613.87 at the end of Fiscal Year 2025/26.

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.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

FISCAL YEAR 2025/26 ASSESSMENTS FOR ALL MAINTENANCE DISTRICTS
EXCEPT WOODFIELD PARK & STONEBRIDGE

District	FY 2024/25 Annual Assessment Rate per EDU*	Proposed FY 2025/26 Annual Assessment Rate per EDU*	Variance	Maximum FY 2025/26 Assessment Rate 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

REASON FOR RECOMMENDATION:

Staff has prepared Preliminary Engineer Reports and annual budgets for the service, operation and maintenance of all the districts in order to establish the annual assessments, which provide the funding for said services that benefit parcels within the districts.

Upon adoption of the attached Resolutions, the Preliminary Engineer Reports will be approved and the Council will declare its intention to levy annual assessments for Fiscal Year 2025/26 and a public hearing will be scheduled for May 12, 2025 at 7:00 p.m., to permit public testimony. Written protests will be accepted from property owners until the close of the public hearing. At the close of the public hearing, the City Council may approve the Engineer Reports as submitted or amend them and order the levy and collection of the assessments.

FISCAL IMPACT:

The proposed Fiscal Year 2025/26 assessments for the Mossdale Landscape and Lighting District fully fund the budgeted expenditures to maintain the current required levels of service within each of the districts.

In Industrial Lighting Maintenance District and Residential Lighting Maintenance District, expenditures exceed revenue; however, the district has sufficient funding within their Fund Balance reserves to cover the shortfall.

Storm Drain Zone 1 and Storm Drain District Zone 1A have expenditures which exceed revenues. In order to maintain the current required service levels in the District, and due to the limitations placed on stormwater funding by Proposition 218, a General Fund contribution of \$154,404 for Storm Drain Zone 1 and \$50,000 for Storm Drain District Zone 1A is needed.

In two (2) of the districts, there are "General Benefit" costs that require funding from sources other than the assessments collected by the districts, as quantified by the formation assessment engineer. General Benefit is defined as the benefit of the improvements on the public at large. Therefore, the General Fund funds these costs

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**FISCAL YEAR 2025/26 ASSESSMENTS FOR ALL MAINTENANCE DISTRICTS
EXCEPT WOODFIELD PARK & STONEBRIDGE**

because the city benefits overall from these improvements. The Fiscal Year 2025/26 General Benefit costs for each of the two (2) districts are:

District	General Benefit Amount
Industrial Lighting Maintenance District	\$14,520
Residential Lighting Maintenance District	\$10,230
Total General Benefit Cost	\$24,750

The total amount needed from the General Fund to cover the General Benefit costs and contribution to Storm for Drain Zone 1A is \$229,154.

ATTACHMENTS:


- A. A Resolution to Approve the Preliminary Engineer's Report for the Industrial Lighting Maintenance District Zone A, Zone B, and Zone C and Declare Intention to Levy Annual Assessments for Fiscal Year 2025/26
- B. A Resolution to Approve the Preliminary Engineer's Report for the Residential Lighting Maintenance District and Declare Intention to Levy Annual Assessments for Fiscal Year 2025/26
- C. A Resolution to Approve the Preliminary Engineer's Report for the Mosssdale Landscape and Lighting Maintenance District and Declare Intention to Levy Annual Assessments for Fiscal Year 2025/26
- D. A Resolution to Approve the Preliminary Engineer's Report for the Storm Drain Districts Zones 1 and 1A and Declare Intention to Levy Annual Assessments for Fiscal Year 2025/26
- E. District Diagrams for All Districts

*** Note - Preliminary Engineer's Reports are available for review in the City Clerk's Office.**

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

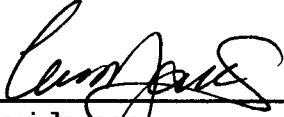
**FISCAL YEAR 2025/26 ASSESSMENTS FOR ALL MAINTENANCE DISTRICTS
EXCEPT WOODFIELD PARK & STONEBRIDGE**

APPROVALS:



Sandra Frias
Sr. Management Analyst

3/31/25
Date



Cari James
Director of Finance

3/31/2025
Date



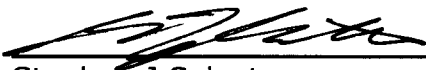
Thomas Hedegard
Deputy City Manager

4/1/2025
Date



Salvador Navarrete
City Attorney

4-1-2025
Date



Stephen J Salvatore
City Manager

4-2-25
Date

RESOLUTION NO. 25-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO
APPROVE THE PRELIMINARY ENGINEER'S REPORT FOR THE INDUSTRIAL
LIGHTING MAINTENANCE DISTRICT AND DECLARE INTENTION TO LEVY
ANNUAL ASSESSMENTS FOR FISCAL YEAR 2025/26**

WHEREAS, the City Council has by previous Resolutions formed the Lathrop Industrial Lighting Maintenance District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2025/26 pursuant to the provisions of the *Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lathrop to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (collectively referred to herein as the "Report") for the district known as the Lathrop Industrial Lighting Maintenance District; and

WHEREAS, the Report has now been presented to the City Council; and

WHEREAS, the Report includes the District's budget and assessments and contains the data necessary to determine the special benefit conferred upon each property included in the District; and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented on April 14, 2025, and is preliminarily satisfied with the District, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements within the District include: the operation, administration, maintenance and servicing of all street lighting improvements and appurtenant facilities and expenses associated with the District. The Report, attached hereto as Exhibit "A" and incorporated herein by this reference is hereby approved on a preliminary basis and ordered to be filed with this Resolution in the Office of the City Clerk as a permanent record. Such Report shall remain open to public inspection. The Report provides a full and complete description of all improvements and any or all substantial changes to the District or improvements within the District.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District, within the incorporated City Limits of the City, within the County of San Joaquin, State of California. Also described as:

Lathrop Industrial Lighting Maintenance District

Section 4 Proposed Assessment Amounts: For Fiscal Year 2025/26, the proposed assessments are outlined in the Report which details any changes or increases in the annual assessment.

Section 5 Capital Reserves: The reserves held for the District include capital reserves, as specified in the Report, to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Section 6 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the Districts in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 7 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 8 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, May 12, 2025, at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 9 Compliance with Article XIII (C) and XIII (D) of the California Constitution: The City Council hereby finds that the proposed assessments are exempt from the requirements for Article XIII (C) and XIII (D) of the California Constitution in that the amount of the assessment is based upon a prior ballot procedure in which the majority

of the affected property owners consented to the imposition of the assessment, its amount and a modifier. The amount of the assessment proposed does not exceed the authorized amount.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 25-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO
APPROVE THE PRELIMINARY ENGINEER'S REPORT FOR THE RESIDENTIAL
LIGHTING MAINTENANCE DISTRICT AND DECLARE INTENTION TO LEVY
ANNUAL ASSESSMENTS FOR FISCAL YEAR 2025/26**

WHEREAS, the City Council pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act") desires to initiate proceedings for Fiscal Year 2025/26 for the "Lathrop Residential Lighting Maintenance District" (hereafter referred to as the "District") and to levy and collect annual assessments to pay for the operation, maintenance and servicing of the lighting improvements and all appurtenant facilities related thereto. The Act provides for the levy and collection of assessments by the County on behalf of the City pursuant to *Chapter 4 Article 2 Section 22646*; and

WHEREAS, the City Council has retained NBS as the Engineer of Work, for the establishment of annual assessments, and to prepare and file an Engineer's Report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (collectively referred to herein as the "Report") for the district known as the Lathrop Residential Lighting Maintenance District); and

WHEREAS, the Report has now been presented to the City Council; and

WHEREAS, the Report includes the District's budget and assessments and contains the data necessary to determine the special benefit conferred upon each property included in the District; and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented on April 14, 2025, and is preliminarily satisfied with the District, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the District.

**NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY
THE CITY COUNCIL FOR THE DISTRICT, AS FOLLOWS:**

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements include the operation, administration, maintenance and servicing of all

street lighting improvements and appurtenant facilities and expenses associated with the District.

Section 3 Boundaries and Designation: The proposed territory within the District includes all lots and parcels to be assessed for special benefits from the lighting improvements. The District is generally located in the northern part of the City and consists of lots and parcels north of Louise Avenue, west of the Southern Pacific Railroad, east of Interstate 5, and south of the Stonebridge Development. The District is within the City of Lathrop, the County of San Joaquin, State of California and shall be designated as:

Lathrop Residential Lighting Maintenance District

Section 4 Proposed Assessment Amounts: For Fiscal Year 2025/26, the proposed assessments are outlined in the Report which details any changes or increases in the annual assessment.

Section 5 Capital Reserves: The reserves held for the District include capital reserves, as specified in the Report, to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Section 6 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 7 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 8 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, May 12, 2025 at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 9 Compliance with Article XIII (C) and XIII (D) of the California Constitution: The City Council hereby finds that the proposed assessments are exempt from the requirements for Article XIII (C) and XIII (D) of the California Constitution in that the amount of the assessment is based upon a prior ballot procedure in which the majority of the affected property owners consented to the imposition of the assessment, its amount and a modifier. The amount of the assessment proposed does not exceed the authorized amount.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

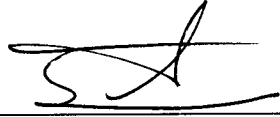
ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 25-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE THE PRELIMINARY ENGINEER'S REPORT FOR THE MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2025/26

WHEREAS, the City Council has by previous Resolutions formed the Mossdale Landscape and Lighting Maintenance District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2025/26, pursuant to the provisions of the *Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lathrop to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (collectively referred to herein as the "Report") for the district known as the Mossdale Landscape and Lighting Maintenance District; and

WHEREAS, the Report has now been presented to the City Council; and

WHEREAS, the Report includes the District's budget and assessments and contains the data necessary to determine the special benefit conferred upon each property included in the District; and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented on April 14, 2025, and is preliminarily satisfied with the District, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements within the District may include, but are not limited to: landscaping, planting, shrubbery, trees, turf, irrigation systems, street lighting, park sites, site lighting and appurtenant facilities. Services provided include all necessary service, operations, administration and maintenance required to keep the improvements in a healthy, vigorous and satisfactory condition. The Report, attached hereto as Exhibit "A" and incorporated herein by this reference is hereby approved on a preliminary basis and ordered to be filed with this Resolution in the Office of the City Clerk as a permanent record. Such Report shall remain open to public inspection. The Report provides a full and complete description of all improvements and any or all substantial changes to the District or improvements within the District.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District, within the incorporated City Limits of the City, within the County of San Joaquin, State of California. Also described as:

Mossdale Landscape and Lighting Maintenance District

Section 4 Proposed Assessment Amounts: For Fiscal Year 2025/26, the proposed assessments are outlined in the Report which details any changes or increases in the annual assessment.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 6 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, May 12, 2025, at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 8 Compliance with Article XIII (C) and XIII (D) of the California Constitution: The City Council hereby finds that the proposed assessments are exempt from the requirements for Article XIII (C) and XIII (D) of the California Constitution in that the amount of the assessment is unchanged and the assessment is imposed exclusively to finance the maintenance and operation expenses for street trees, and street-side landscaping and park maintenance.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

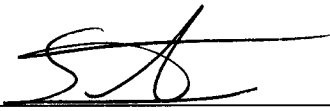
ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 25-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE THE PRELIMINARY ENGINEER'S REPORTS FOR THE STORM DRAIN DISTRICTS ZONE 1 AND ZONE 1A AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2025/26

WHEREAS, the City Council has, as successor in interest to the County of San Joaquin and the Lathrop County Water District, the authority to assess and collect storm drain charges for the Lathrop Storm Drain Districts Zone 1 and Zone 1A (hereafter referred to as the "Districts"), and initiated proceedings for Fiscal Year 2025/26, pursuant to the provisions of the *Benefit Assessment Act of 1982, Division 2, Title 5 of the California Government Code (commencing with Section 54703)* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lathrop to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS, for the purpose of assisting with the Annual Levy of the Districts, and to prepare and file a report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (collectively referred to herein as the "Reports") for the districts known as the Lathrop Storm Drain Districts Zone 1 and Zone 1A; and

WHEREAS, the Reports has now been presented to the City Council; and

WHEREAS, the Reports includes the Districts' budgets and assessments and contains the data necessary to determine the special benefit conferred upon each property included in the Districts; and

WHEREAS, the City Council has carefully examined and reviewed the Reports as presented on April 14, 2025, and is preliminarily satisfied with the Districts, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the Districts.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the Districts pursuant to the Act, over and including the land within the Districts' boundaries, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements within the Districts include: storm drainage and all necessary appurtenances. The Reports, attached hereto as Exhibit "A" and incorporated herein by this reference, are hereby approved on a preliminary basis and ordered to be filed with this Resolution in the Office of the City Clerk as a permanent record. Such Reports shall remain open to public inspection. The Reports provides a full and complete description of all improvements and any or all substantial changes to the Districts or improvements within the Districts.

Section 3 Boundaries and Designation: The boundaries of the Districts are described as the boundaries previously defined in the formation documents of the original Districts, within the incorporated City Limits of the City, within the County of San Joaquin, State of California. Also described as:

Lathrop Storm Drain District Zone 1

Lathrop Storm Drain District Zone 1A

Section 4 Proposed Assessment Amounts: For Fiscal Year 2025/26, the proposed assessments are outlined in the Reports which detail any changes or increases in the annual assessment.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the Districts in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 6 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the Districts by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, May 12, 2025, at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 8 Compliance with Article XIII(C) and XIII(D) of the California Constitution: The City Council hereby finds that the proposed assessments are exempt from the requirements for Article XIII(C) and XIII(D) of the California Constitution in that the amount of the assessment is unchanged and the assessment is imposed exclusively to finance the maintenance and operation expenses for flood control and drainage systems.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

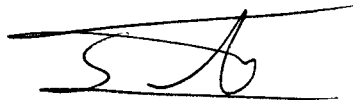
ABSTAIN:

Paul Akinjo, Mayor

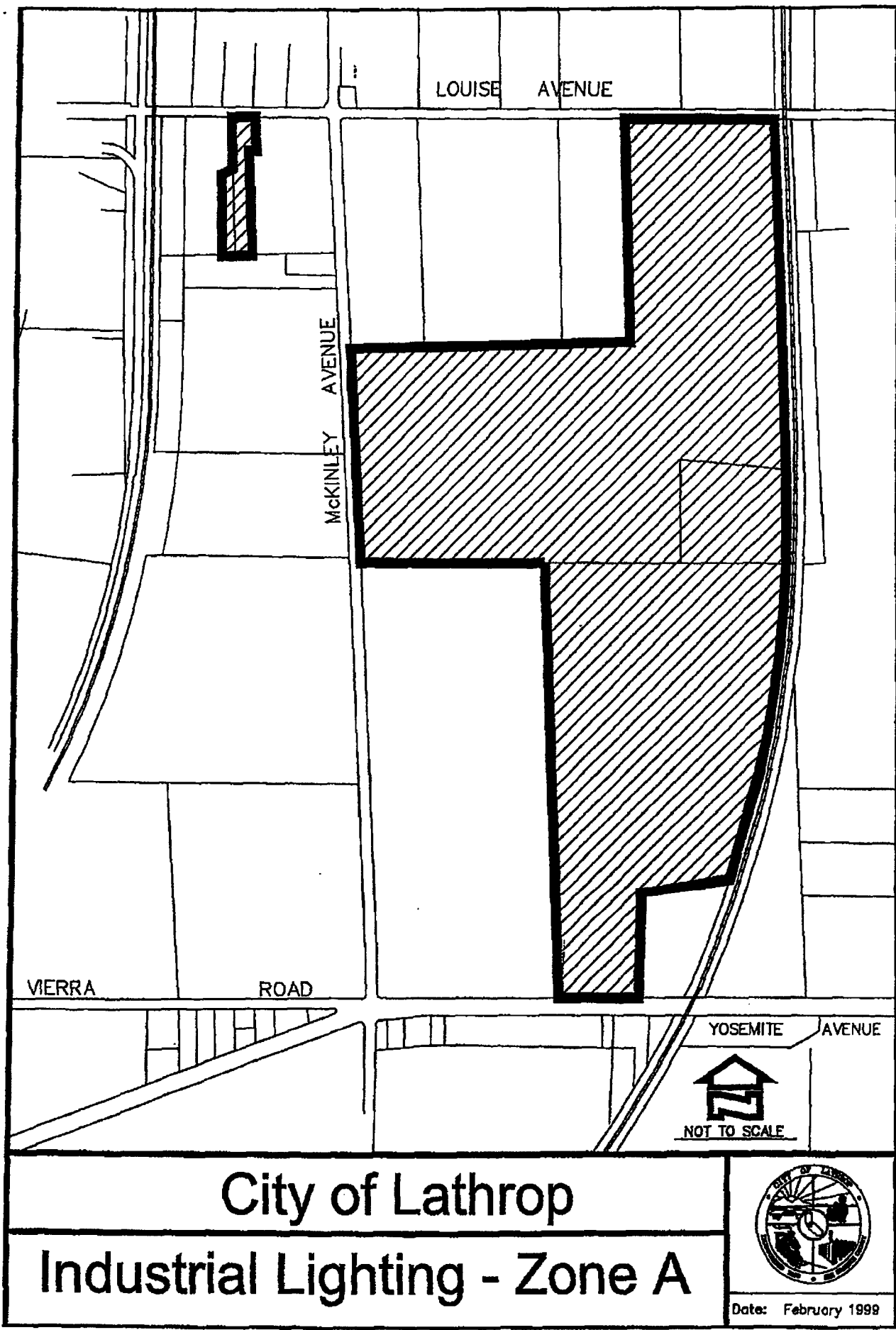
ATTEST:

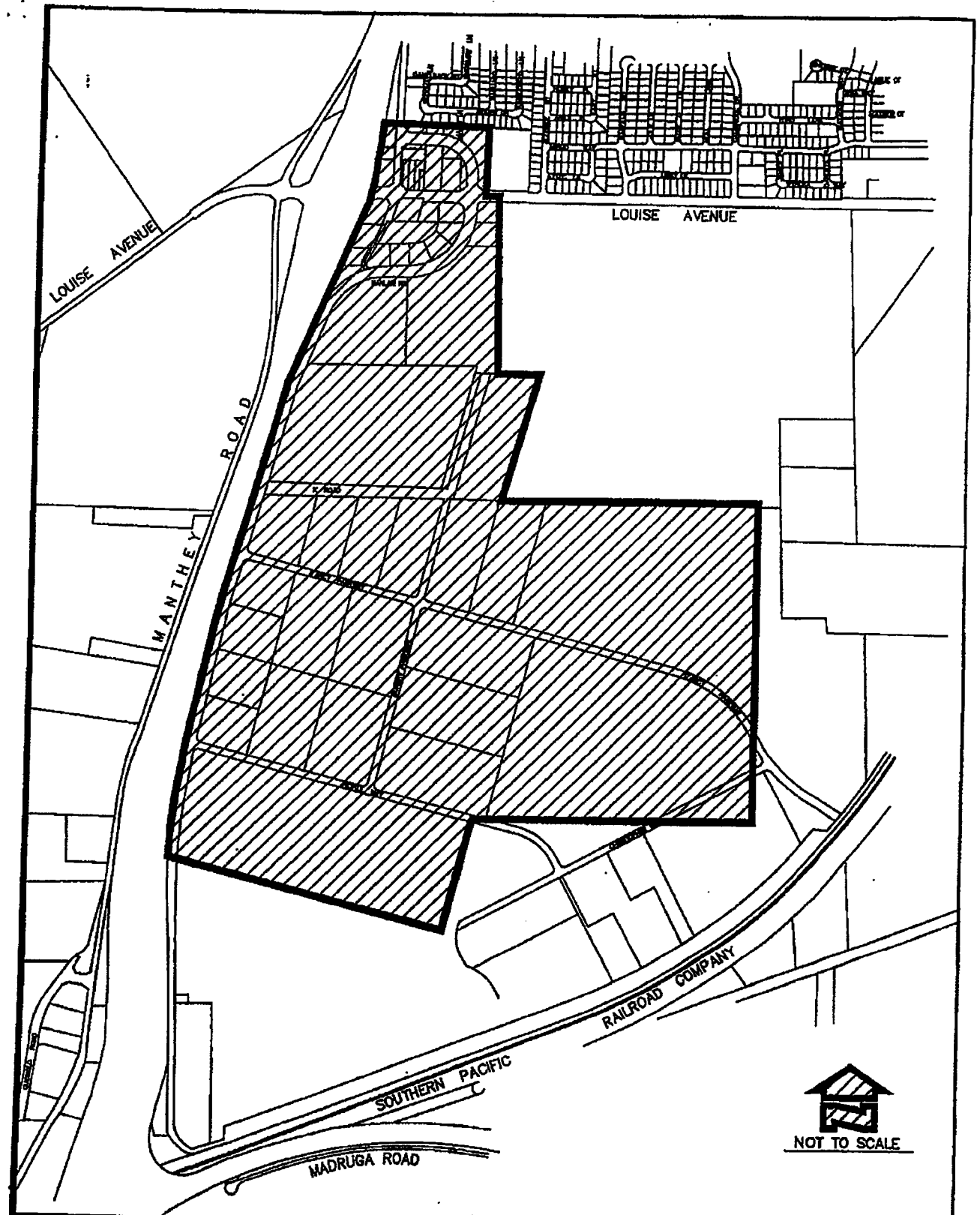
APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney



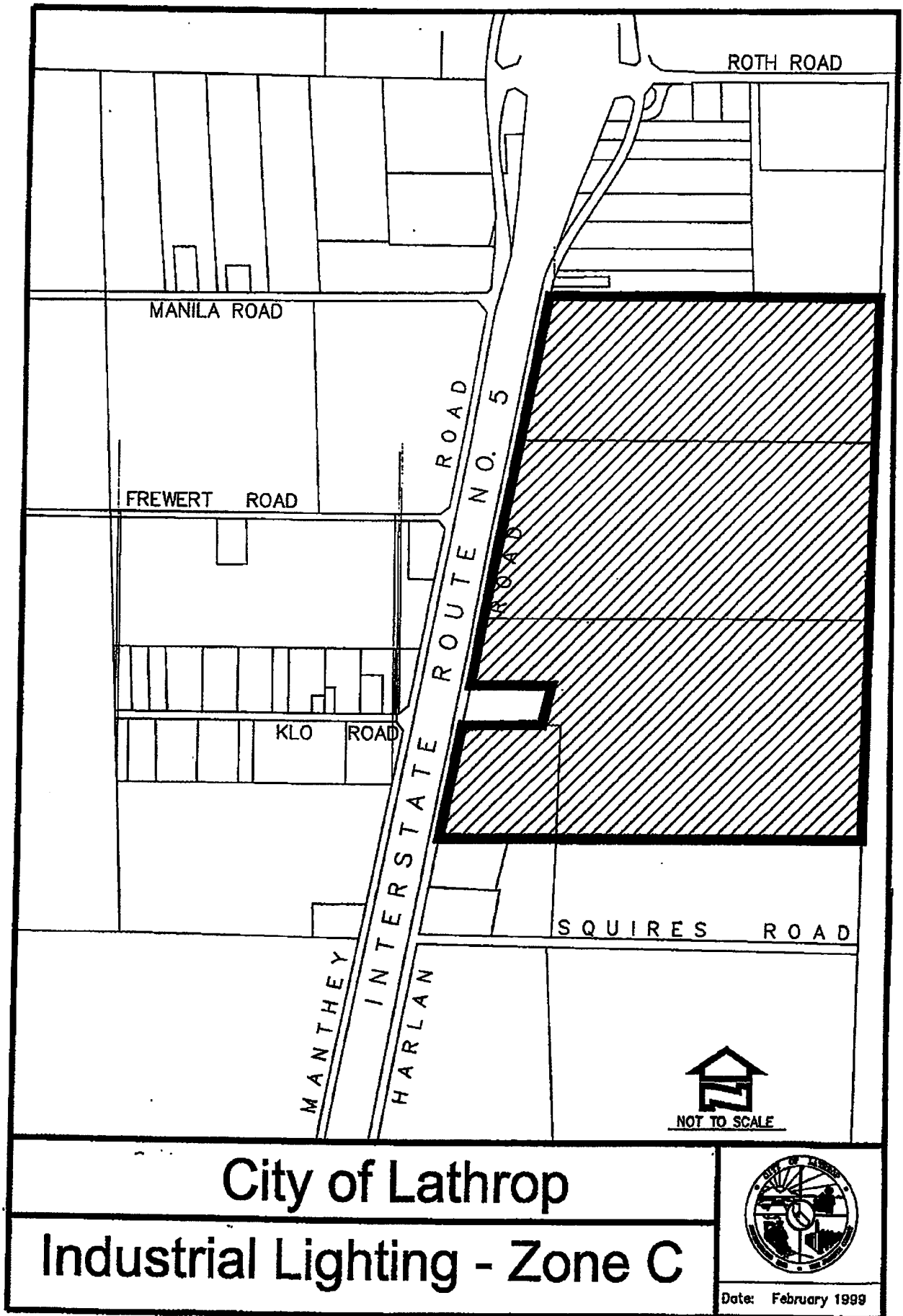


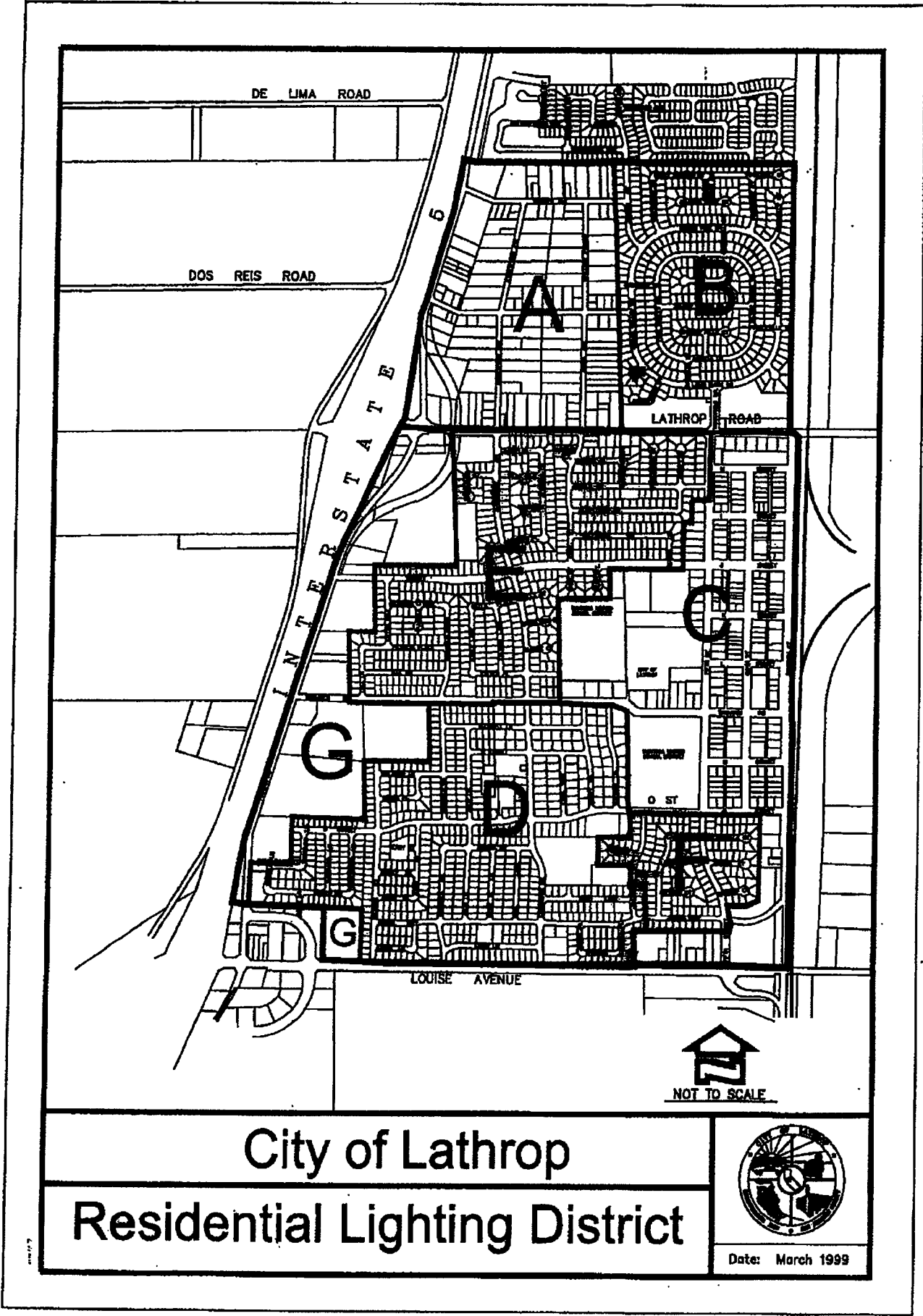
City of Lathrop

Industrial Lighting - Zone B



Date: February 1998

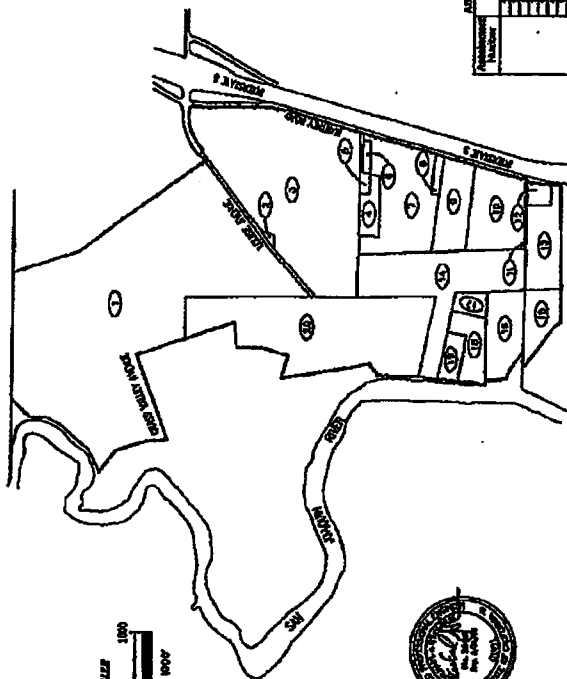
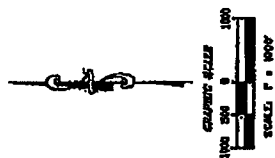




MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT ASSESSMENT DIAGRAM

CITY OF LATHROP
COUNTY OF SAN JOAQUIN
STATE OF CALIFORNIA

1. 2013-2014



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF LANSING THIS

THE UNIVERSITY OF CHICAGO PRESS

MAJORITY COUNCIL THAT THE ENTIRE COUNCIL SHOWING THE PROPOSED PROVISIONS OF ACCESSORY LARSEN AND VEHICLE MAINTENANCE DISTRICT WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF LAVERGNE AT A REGULAR MEETING THEREOF HELD ON THE SECOND DAY OF AUGUST, 2000.

Unemployment
and
the
Economy

FILED THIS 11th DAY OF JANUARY 2004 AT THE HOUR OF 8:20 O'CLOCK A.M. IN BOOK 41 AT PAGE 516 OF MAPS OF ASSESSMENT AND COMPARATIVE FACTORS DEPOSITED IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SAN JOAQUIN, CALIFORNIA.

STATE OF CALIFORNIA,
County of Fresno
County Recorder
County of San Joaquin

NOTE: FOR A DETAIL TO SUBMITTERS OF THE LINKS AND ADDRESSES OF EACH PARENT, THE DISTRICT OFFICE TO THE COUNTY COURT, CLARK COUNTY, MISSISSIPPI.

000 8 3084-322743
SUTHERLAND, FORD
Inmate # 114444
Good # 114444
Inmate # 114444
Inmate # 114444

UNES31

ASSESSMENT DISTRICT BOUNDARY
PARCEL LINE
UNASSSESSED PARCEL IDENTIFICATION

[illegible]

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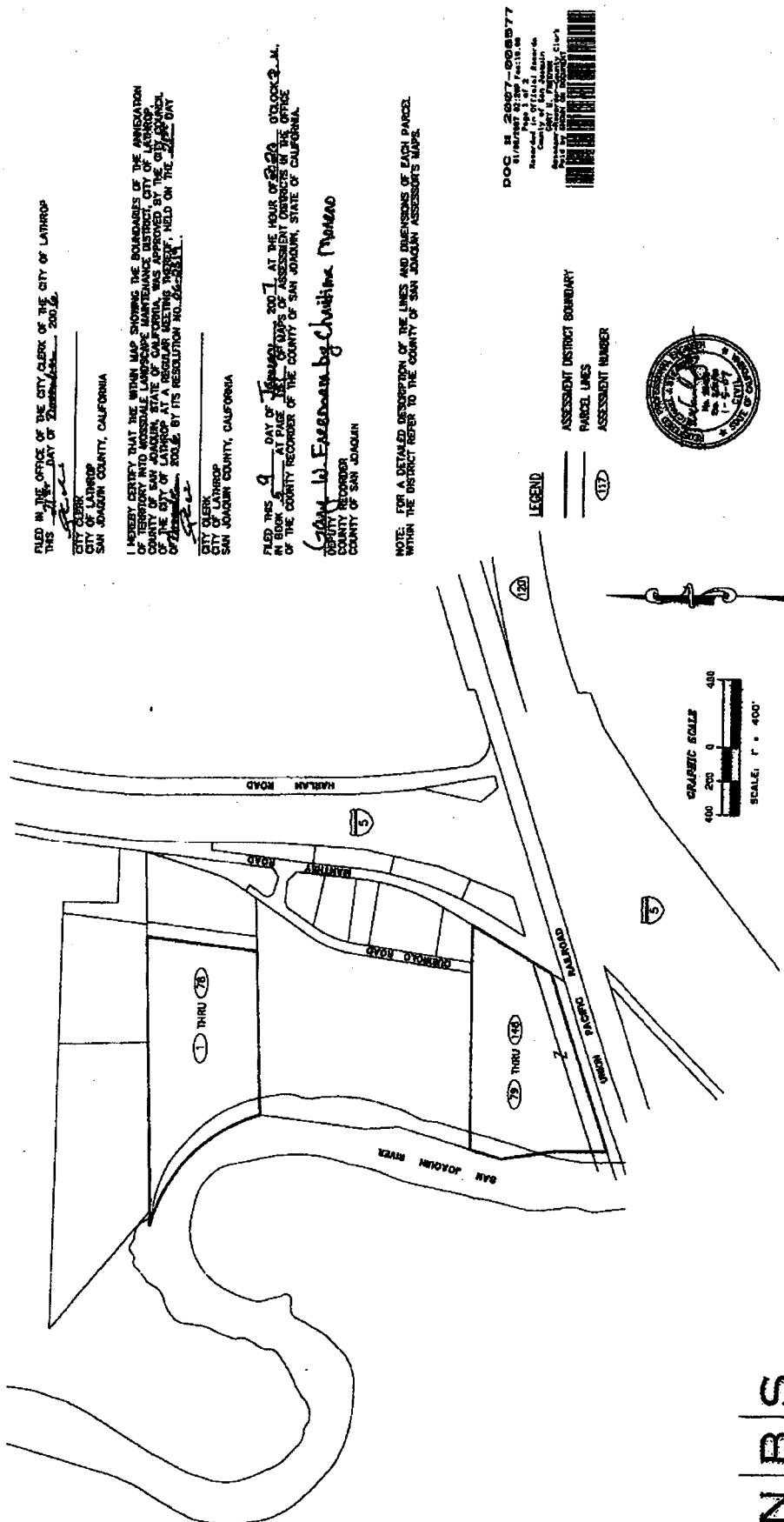
4155 Edgemoor Park North, Suite 225
Norcross, GA 30092

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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**

2 OF 2



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2025-12-19

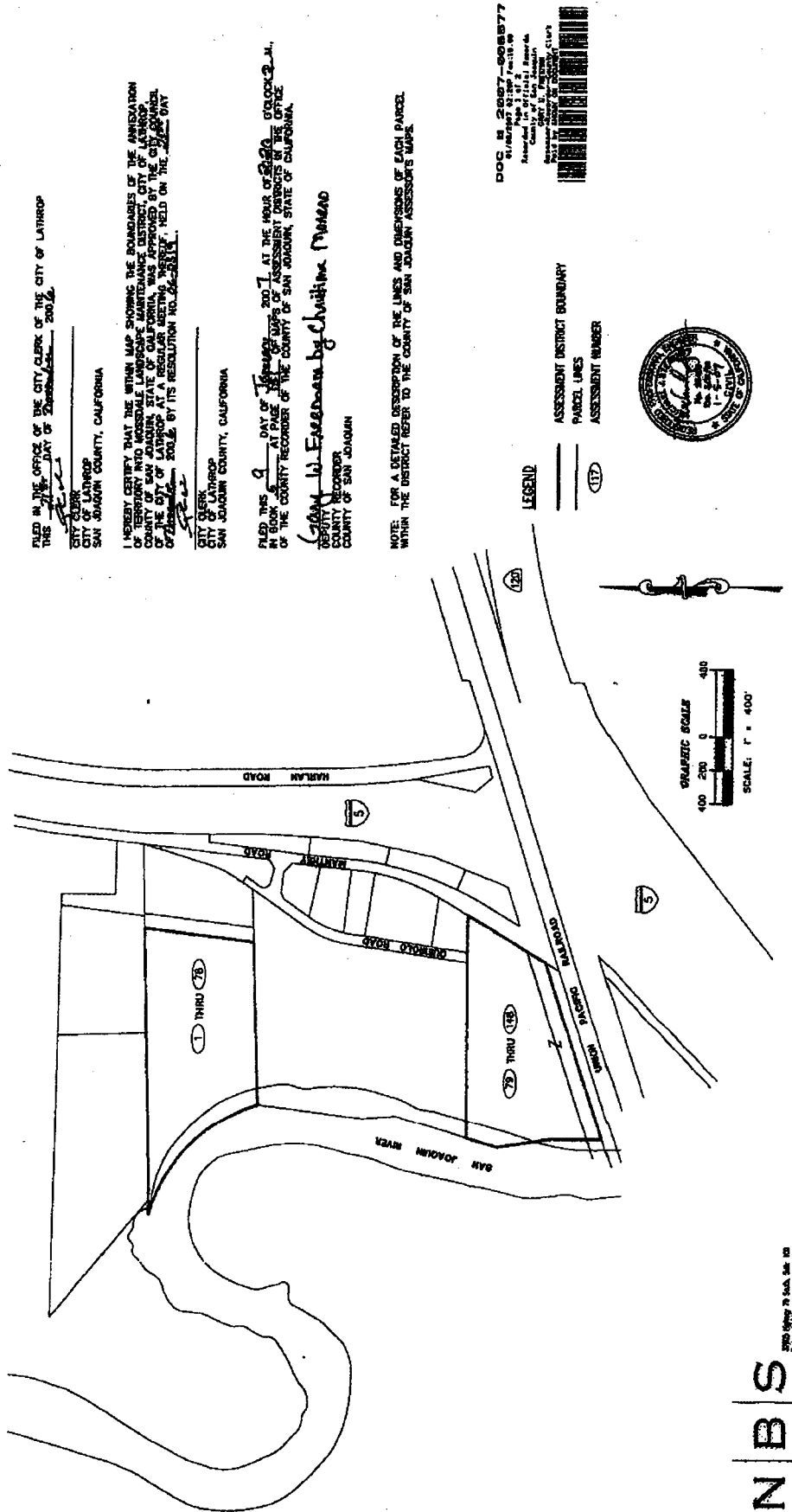
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SHEET 1 OF 2

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 15th DAY OF SEPTEMBER, 2007.

CITY CLERK
CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE BOUNDARIES OF THE ANNEXATION
OF TERRITORY INTO MOSSDALE LANDSCAPE MAINTENANCE DISTRICT, CITY OF LATHROP,
COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL
OF THE CITY OF LATHROP AT A REGULAR MEETING HELD ON THE 15th DAY
OF SEPTEMBER, 2007, BY ITS RESOLUTION NO. 2007-15.

CITY CLERK
CITY OF LATHROP
SAN JOAQUIN COUNTY, CALIFORNIA

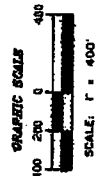
FILED THIS 9th DAY OF SEPTEMBER, 2007, AT THE HOUR OF 2:30 P.M.,
IN BOOK 15, PAGE 157, OF MAPS OF ASSESSMENT DISTRICTS IN THE OFFICE
OF THE COUNTY RECORDER OF THE COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA.

Stacy W. Freedman by Christine M. Reed
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.

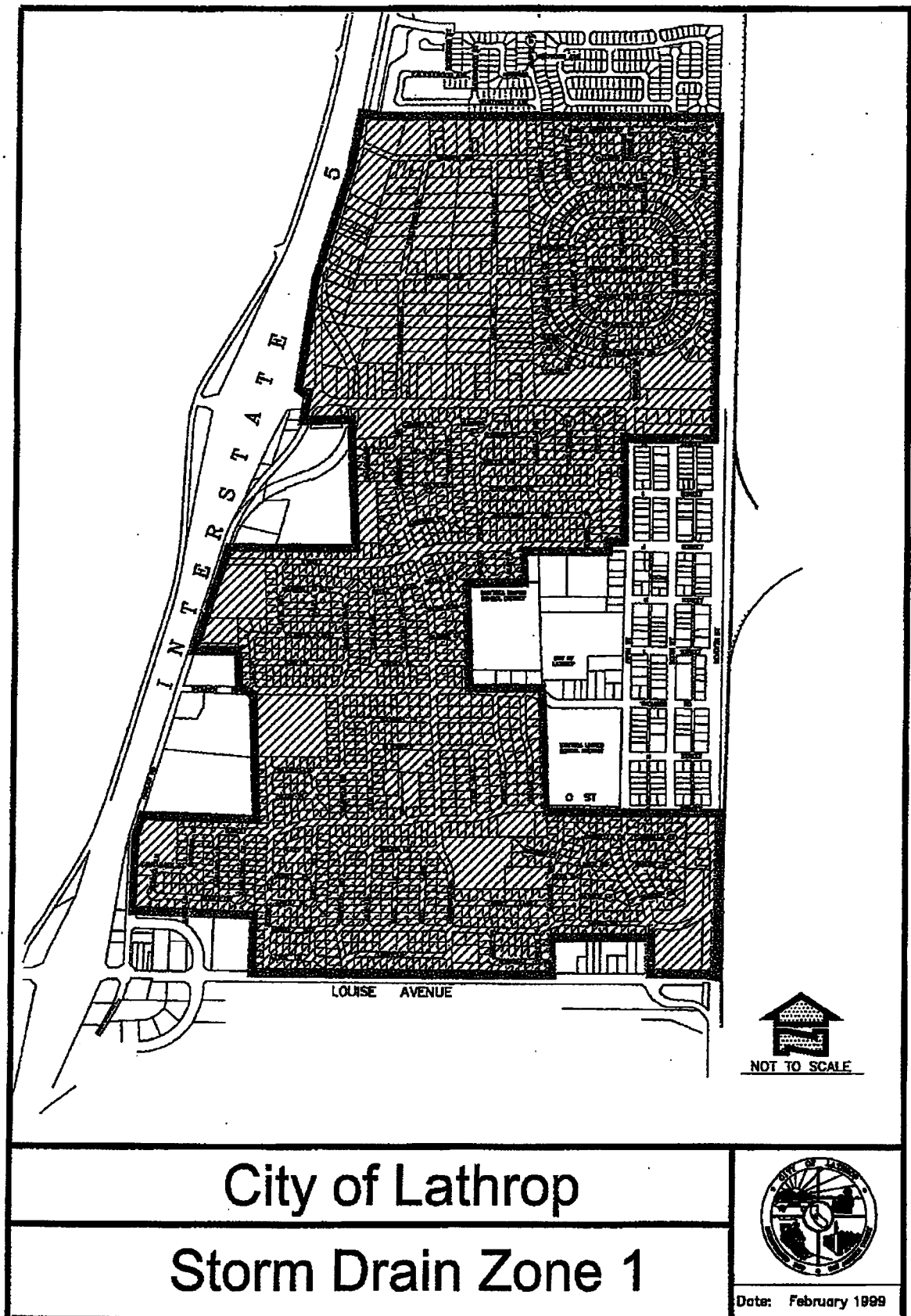
DOC # 2007-008577
CLERK OF SUPERIOR COURT
Page 1 of 2
Assessment Districts
County of San Joaquin
Recorder's Office
San Joaquin County, California

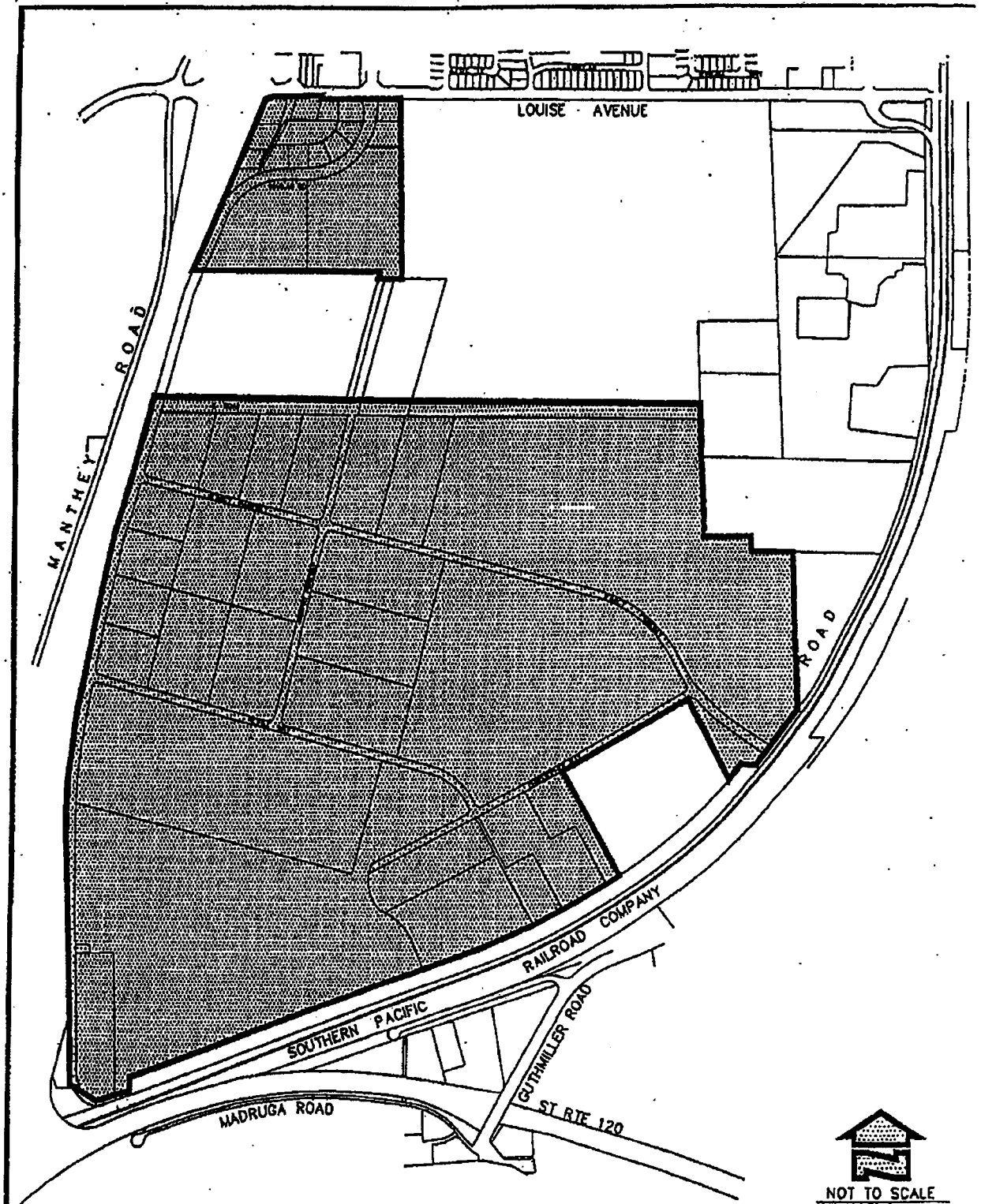
ASSESSMENT DISTRICT BOUNDARY
PARCEL LINES
ASSESSMENT NUMBER



NBS
2007-008577
2007-008577
2007-008577
2007-008577

5-151





City of Lathrop

Storm Drain Zone 1A



NOT TO SCALE



Date: February 15



CITY OF LATHROP

Industrial Lighting Maintenance District Annual Engineer's Report

Fiscal Year 2025/26



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

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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 2025/26. 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⁾	\$1,937.10	\$67,558.22	\$3,150.36	\$72,645.68
Total Equivalent Dwelling Units (EDU)	214.52	1,468.254	348.880	2,031.654
Total Assessment Per EDU	\$9.03	\$46.01	\$9.03	N/A
Maximum Assessment Per EDU	\$9.03	\$46.01	\$9.03	N/A
Total Parcels to be Assessed	8	155	11	174

(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 2025/26 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 2025/26. 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 2025/26.

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 2025/26 is \$9.03 per EDU for Zone A, \$46.01 per EDU for Zone B, and \$9.03 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 2.38% for Fiscal Year 2025/26), 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 8 parcels located near the intersection of Louise Avenue and McKinley Avenue. Zone B consists of 155 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 2025/26 is as follows.

Description	2025/26 Budget
Maintenance & Operations Total	\$1,993.93
Personnel Services Total	109.83
Machine & Equipment Total	0.00
Indirect Costs	455.98
Zone A Total Cost	\$2,559.74

The budget for Zone B for Fiscal Year 2025/26 is as follows.

Description	2025/26 Budget
Maintenance & Operations Total	\$69,540.29
Personnel Services Total	3,830.55
Machine & Equipment Total	0.00
Indirect Costs	15,902.46
Zone B Total Cost	\$89,273.30

The budget for Zone C for Fiscal Year 2025/26 is as follows.

Description	2025/26 Budget
Maintenance & Operations Total	\$3,242.78
Personnel Services Total	178.62
Machine & Equipment Total	0.00
Indirect Costs	741.56
Zone C Total Cost	\$4,162.96

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 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 2025/26 levy.

Description	Amount
Total Zone A Costs	\$2,559.74
Contribution to (from) Operational Reserves	(235.46)
Contribution to (from) Capital Reserves	0.00
Less General Benefit	(387.18)
Zone A Balance to Levy	\$1,937.10

The following table shows the balance to levy for Zone B for the Fiscal Year 2025/26 levy.

Description	Amount
Total Zone B Costs	\$89,273.30
Contribution to (from) Operational Reserves	(8,211.93)
Contribution to (from) Capital Reserves	0.00
Less General Benefit	(13,503.15)
Zone B Balance to Levy	\$67,558.22

The following table shows the balance to levy for Zone C for the Fiscal Year 2025/26 levy.

Description	Amount
Total Zone C Costs	\$4,162.96
Contribution to (from) Operational Reserves	(382.93)
Contribution to (from) Capital Reserves	0.00
Less General Benefit	(629.67)
Zone C Balance to Levy	\$3,150.36

3.4 Reserve Information

The following table shows the estimated balance in the reserves for the Fiscal Year 2025/26 levy.

Description	Amount
Capital Reserves Balance ⁽¹⁾	\$100,000.00
Operational and Maintenance Reserve Beginning Balance July 1, 2024	\$76,711.97
Contribution to (from) Operational and Maintenance Reserves – Zone A	(235.46)
Contribution to (from) Operational and Maintenance Reserves – Zone B	(8,211.93)
Contribution to (from) Operational and Maintenance Reserves – Zone C	<u>(382.93)</u>
Estimated Ending Balance – June 30, 2025	\$167,881.65

(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 2025/26 levy.

Description	Amount
Balance to Levy	\$1,937.10
Total EDU - Zone A	214.52
Total Assessment Per EDU ⁽¹⁾	\$9.03

(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 \$9.03	\$9.03
Multi Family Residential	0.70 X 100 Units	70.00 X \$9.03	632.10
Mobile Home Park	0.70 X 10 Units	7.00 X \$9.03	63.21
Vacant Land	1.00 X 5 Acres ⁽¹⁾	5.00 X \$9.03	45.15
Commercial/Industrial	4.00 X 5 Acres ⁽¹⁾	20.00 X \$9.03	180.60
Churches	1.00 X 0.5 Acres ⁽¹⁾	0.50 X \$9.03	4.52
Government	1.00 X 0.5 Acres, minimum 1 ⁽¹⁾	1.00 X \$9.03	9.03

(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 2025/26 levy.

Description	Amount
Balance to Levy ⁽¹⁾	\$67,558.22
Total EDU - Zone B	1,468.254
Total Assessment Per EDU	\$46.01

(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 \$46.01	\$46.01
Multi Family Residential	0.70 X 100 Units	70.00 X \$46.01	3,220.70
Mobile Home Park	0.70 X 10 Units	7.00 X \$46.01	322.07
Vacant Land	1.00 X 5 Acres ⁽¹⁾	5.00 X \$46.01	230.05
Commercial/Industrial	4.00 X 5 Acres ⁽¹⁾	20.00 X \$46.01	920.20
Churches	1.00 X 0.5 Acres ⁽¹⁾	0.50 X \$46.01	23.01
Government	1.00 X 0.5 Acres, minimum 1 ⁽¹⁾	1.00 X \$46.01	46.01

(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 2025/26 levy.

Description	Amount
Balance to Levy ⁽¹⁾	\$3,150.36
Total EDU - Zone C	348.880
Total Assessment Per EDU	\$9.03

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

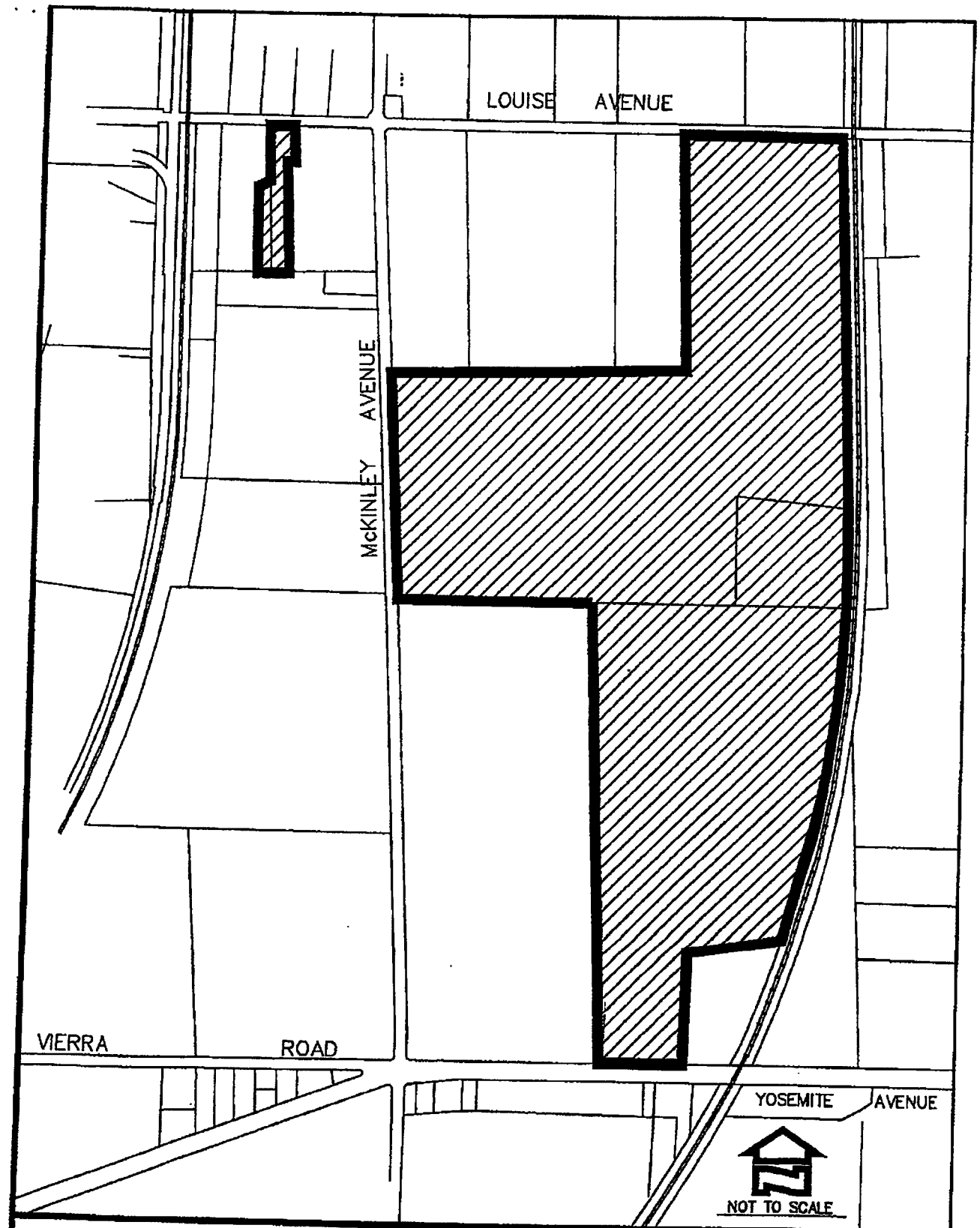
The following table provides sample calculations for the parcel levy amount in Zone C.

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 \$9.03	\$9.03
Multi Family Residential	0.70 X 100 Units	70.00 X \$9.03	632.10
Mobile Home Park	0.70 X 10 Units	7.00 X \$9.03	63.21
Vacant Land	1.00 X 5 Acres ⁽¹⁾	5.00 X \$9.03	45.15
Commercial/Industrial	4.00 X 5 Acres ⁽¹⁾	20.00 X \$9.03	180.60
Churches	1.00 X 0.5 Acres ⁽¹⁾	0.50 X \$9.03	4.52
Government	1.00 X 0.5 Acres, minimum 1 ⁽¹⁾	1.00 X \$9.03	9.03

(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

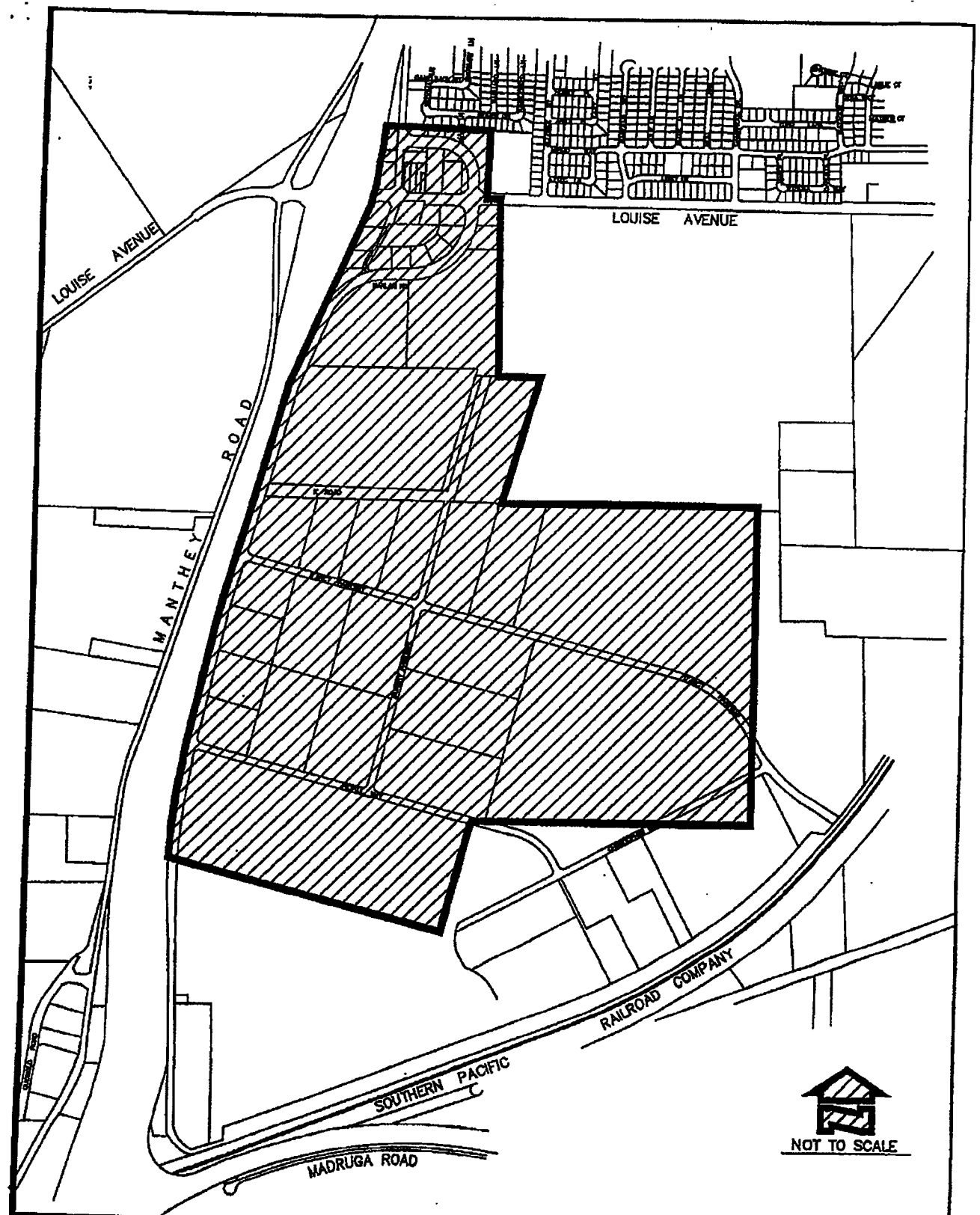
Reference is made to the District Diagrams on file with the City Clerk. The following pages provide the boundaries of the District. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference and made part of this Report.



City of Lathrop
Industrial Lighting - Zone A



Date: February 1999

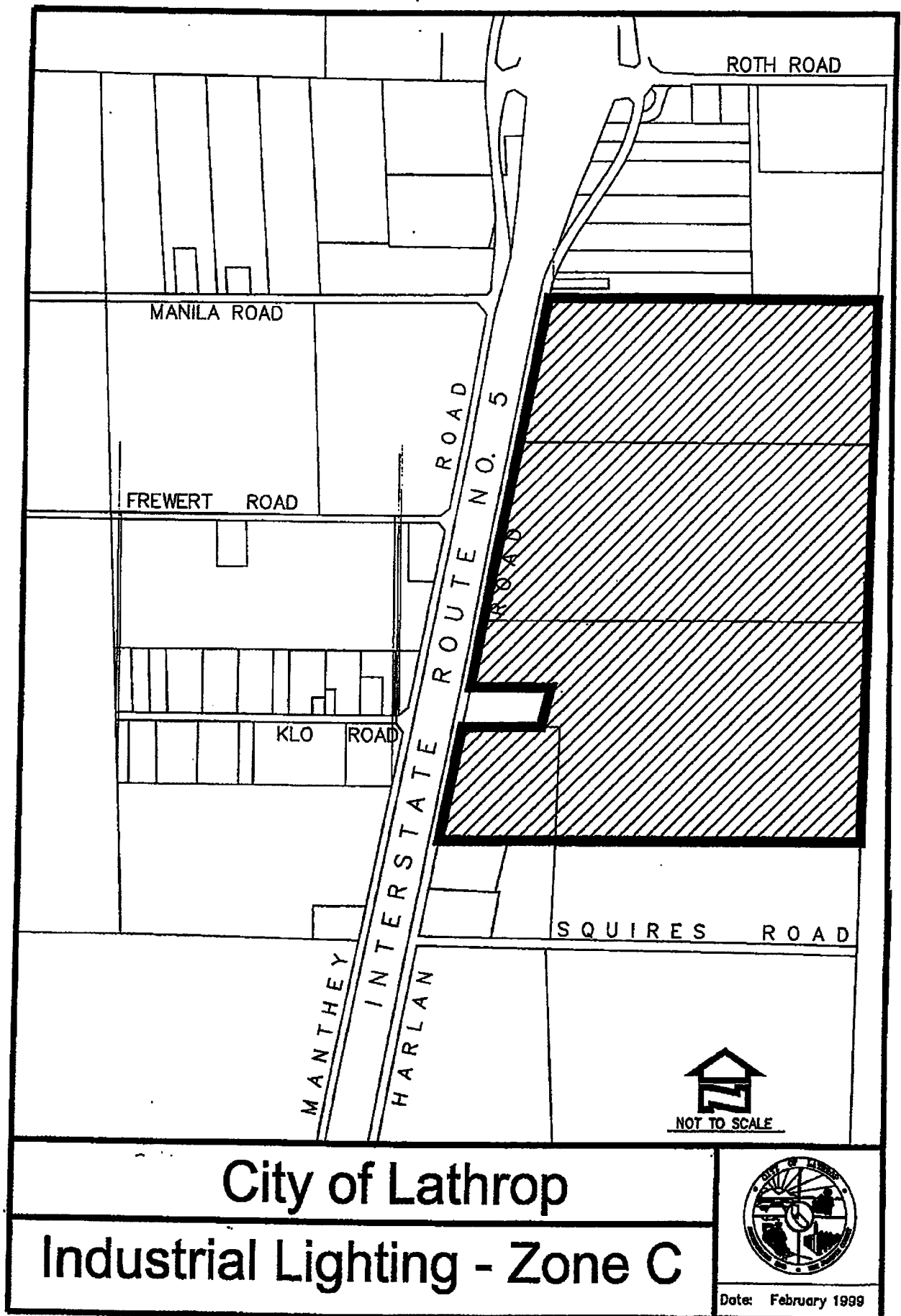


City of Lathrop

Industrial Lighting - Zone B



Date: February 1998



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 2025/26, 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 2025/26

APN	Address	Zone	Land Use	EDU (1)	Max Asmt	Levy (2)
196-030-190-000	12608 S HARLAN RD	C	CMD	22.920	\$206.97	\$206.96
196-030-220-000	12608 S HARLAN RD	C	IND	40.000	361.21	361.20
196-030-230-000	11900 S HARLAN RD	C	IND	40.000	361.21	361.20
196-030-250-000	11940 S HARLAN RD	C	IND	40.000	361.21	361.20
196-030-260-000	11960 S HARLAN RD	C	IND	34.480	311.36	311.36
196-030-270-000	11980 S HARLAN RD	C	IND	40.000	361.21	361.20
196-030-280-000	12030 S HARLAN RD	C	IND	40.000	361.21	361.20
196-030-290-000	12590 S HARLAN RD	C	IND	40.000	361.21	361.20
196-030-310-000	12550 S HARLAN RD	C	IND	10.480	94.63	94.62
196-030-320-000	11800 S HARLAN RD	C	IND	40.000	361.21	361.20
196-030-330-000		C	GOVT	1.000	9.03	9.02
196-270-080-000	16349 S HARLAN RD	B	CMD	4.000	184.05	184.04
196-270-090-000	16421 S HARLAN RD	B	CMD	4.000	184.05	184.04
196-270-100-000	85 E LOUISE AVE	B	CMD	4.000	184.05	184.04
196-270-230-000	161 E LOUISE AVE	B	CMD	5.172	237.98	237.98
196-270-260-000	16424 S HARLAN RD	B	GOVT	1.710	78.68	78.68
196-270-280-000	103 E LOUISE AVE	B	CMD	6.900	317.49	317.48
196-270-300-000	269 E LOUISE AVE	B	CMD	5.748	264.49	264.48
198-120-040-000	17100 S HARLAN RD	B	IND	40.000	1,840.57	1,840.56
198-120-050-000	17200 MURPHY PKWY	B	IND	40.000	1,840.57	1,840.56
198-130-390-000	18290 S HARLAN RD	B	IND	40.000	1,840.57	1,840.56
198-130-420-000	18300 S HARLAN RD	B	IND	40.000	1,840.57	1,840.56
198-130-620-000	18601 CHRISTOPHER WAY	B	CMD	40.000	1,840.57	1,840.56
198-130-630-000	18551 CHRISTOPHER WAY	B	CMD	27.720	1,275.51	1,275.50
198-130-650-000	18284 S HARLAN RD	B	IND	40.000	1,840.57	1,840.56
198-130-660-000	550 TESLA DR	B	IND	40.000	1,840.57	1,840.56
198-140-140-000	1644 E LOUISE AVE	A	IND	12.520	113.06	113.06
198-160-230-000	2444 E LOUISE AVE	A	GOVT	1.000	9.03	9.02
198-160-250-000		A	VAC	1.000	9.03	9.02
198-160-260-000	16888 S MCKINLEY AVE	A	IND	40.000	361.21	361.20

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 2025/26

APN	Address	Zone	Land Use	EDU (1)	Max Asmt	Levy (2)
198-190-040-000	17995 MURPHY	B	IND	25.240	1,161.40	1,161.40
198-190-060-000	501 D ARCY	B	CMD	35.960	1,654.67	1,654.66
198-190-190-000	400 D ARCY	B	IND	40.000	1,840.57	1,840.56
198-190-200-000	18250 MURPHY PKWY	B	IND	40.000	1,840.57	1,840.56
198-190-210-000	401 TESLA DR	B	IND	40.000	1,840.57	1,840.56
198-190-300-000	18231 MURPHY PKWY	B	IND	40.000	1,840.57	1,840.56
198-190-310-000	18240 S HARLAN RD	B	IND	40.000	1,840.57	1,840.56
198-190-320-000	18260 S HARLAN RD	B	IND	40.000	1,840.57	1,840.56
198-190-330-000		B	IND	29.120	1,339.93	1,339.92
198-210-020-000	16855 OLD HARLAN RD	B	CMD	4.680	215.34	215.34
198-210-030-000	16855 OLD HARLAN RD	B	CMD	4.000	184.05	184.04
198-210-040-000	150 E LOUISE AVE	B	CMD	4.000	184.05	184.04
198-210-050-000	200 E LOUISE AVE	B	CMD	4.000	184.05	184.04
198-210-060-000	16609 S HARLAN RD	B	CMD	4.000	184.05	184.04
198-210-070-000	16705 S HARLAN RD	B	CMV	1.000	46.01	46.00
198-210-080-000	16805 S HARLAN RD	B	CMV	1.000	46.01	46.00
198-210-090-000	16905 S HARLAN RD	B	CMD	4.000	184.05	184.04
198-210-100-000	16925 S HARLAN RD	B	CMD	4.000	184.05	184.04
198-210-160-000	100 E LOUISE AVE	B	CMD	4.000	184.05	184.04
198-210-170-000	16500 S HARLAN RD	B	CMD	4.000	184.05	184.04
198-210-180-000	16952 S HARLAN RD	B	CMD	40.000	1,840.57	1,840.56
198-210-190-000	16700 S HARLAN RD	B	CMD	40.000	1,840.57	1,840.56
198-210-220-000	16851 S HARLAN RD	B	CMD	5.360	246.63	246.62
198-210-230-000	16837 S HARLAN RD	B	CMD	4.280	196.94	196.94
198-210-240-000		B	CMV	1.000	46.01	46.00
198-210-260-000	300 E LOUISE AVE	B	CMD	4.644	213.69	213.68
198-210-270-000		B	CMD	4.000	184.05	184.04
198-220-020-000	700 D ARCY	B	IND	40.000	1,840.57	1,840.56
198-220-030-000	601 D ARCY	B	IND	40.000	1,840.57	1,840.56
198-220-090-000	901 D ARCY	B	IND	40.000	1,840.57	1,840.56
198-220-100-000	601 TESLA DR	B	IND	40.000	1,840.57	1,840.56
198-220-120-000	701 D ARCY	B	IND	40.000	1,840.57	1,840.56

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 2025/26

APN	Address	Zone	Land Use	EDU (1)	Max Asmt	Levy (2)
198-230-150-000	17700 SHIDELER PKWY	A	IND	40.000	361.21	361.20
198-230-170-000	17400 SHIDELER PKWY	A	IND	40.000	361.21	361.20
198-230-180-000	17500 SHIDELER PKWY	A	IND	40.000	361.21	361.20
198-230-190-000	17600 SHIDELER PKWY	A	IND	40.000	361.21	361.20
198-240-010-000	91 D ARCY	B	IND	4.000	184.05	184.04
198-240-020-000	93 D ARCY	B	IND	4.000	184.05	184.04
198-240-030-000	95 D ARCY	B	IND	4.000	184.05	184.04
198-240-040-000	97 D ARCY	B	IND	4.000	184.05	184.04
198-240-050-000	101 D ARCY	B	IND	4.000	184.05	184.04
198-240-060-000	103 D ARCY	B	IND	4.000	184.05	184.04
198-240-070-000	105 D ARCY	B	IND	4.000	184.05	184.04
198-240-080-000	107 D ARCY	B	IND	4.000	184.05	184.04
198-240-090-000	111 D ARCY	B	IND	4.000	184.05	184.04
198-240-100-000	115 D ARCY	B	IND	4.000	184.05	184.04
198-240-110-000	117 D ARCY	B	IND	4.000	184.05	184.04
198-240-120-000	119 D ARCY	B	IND	4.000	184.05	184.04
198-240-130-000	121 D ARCY	B	IND	4.000	184.05	184.04
198-240-140-000	123 D ARCY	B	IND	4.000	184.05	184.04
198-240-150-000	125 D ARCY	B	IND	4.000	184.05	184.04
198-240-160-000	127 D ARCY	B	IND	4.000	184.05	184.04
198-240-170-000	129 D ARCY	B	IND	4.000	184.05	184.04
198-240-180-000	131 D ARCY	B	IND	4.000	184.05	184.04
198-240-190-000	133 D ARCY	B	IND	4.000	184.05	184.04
198-240-200-000	135 D ARCY	B	IND	4.000	184.05	184.04
198-240-210-000	141 D ARCY	B	IND	4.000	184.05	184.04
198-240-220-000	145 D ARCY	B	IND	4.000	184.05	184.04
198-240-230-000	147 D ARCY	B	IND	4.000	184.05	184.04
198-240-240-000	149 D ARCY	B	IND	4.000	184.05	184.04
198-240-250-000	151 D ARCY	B	IND	4.000	184.05	184.04
198-240-260-000	153 D ARCY	B	IND	4.000	184.05	184.04
198-240-270-000	155 D ARCY	B	IND	4.000	184.05	184.04
198-240-280-000	157 D ARCY	B	IND	4.000	184.05	184.04
198-240-290-000	159 D ARCY	B	IND	4.000	184.05	184.04
198-240-300-000	161 D ARCY	B	IND	4.000	184.05	184.04
198-240-310-000	163 D ARCY	B	IND	4.000	184.05	184.04
198-240-320-000	165 D ARCY	B	IND	4.000	184.05	184.04
198-240-330-000	167 D ARCY	B	IND	4.000	184.05	184.04
198-240-340-000	169 D ARCY	B	IND	4.000	184.05	184.04

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
Industrial Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Land Use	EDU (1)	Max Asmt	Levy (2)
198-240-350-000	171 D ARCY	B	IND	4.000	184.05	184.04
198-240-360-000	175 D ARCY	B	IND	4.000	184.05	184.04
198-240-370-000	177 D ARCY	B	IND	4.000	184.05	184.04
198-240-380-000	179 D ARCY	B	IND	4.000	184.05	184.04
198-240-390-000	181 D ARCY	B	IND	4.000	184.05	184.04
198-240-400-000	183 D ARCY	B	IND	4.000	184.05	184.04
198-240-410-000	185 D ARCY	B	IND	4.000	184.05	184.04
198-240-420-000	187 D ARCY	B	IND	4.000	184.05	184.04
198-240-430-000	189 D ARCY	B	IND	4.000	184.05	184.04
198-240-440-000	191 D ARCY	B	IND	4.000	184.05	184.04
198-240-450-000	193 D ARCY	B	IND	4.000	184.05	184.04
198-240-460-000	195 D ARCY	B	IND	4.000	184.05	184.04
198-240-470-000	197 D ARCY	B	IND	4.000	184.05	184.04
198-240-480-000	201 D ARCY	B	IND	4.000	184.05	184.04
198-250-010-000	17900 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-020-000	17906 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-030-000	17908 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-040-000	17910 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-050-000	17914 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-060-000	17916 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-070-000	17918 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-080-000	17800 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-090-000	17806 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-100-000	17808 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-110-000	17810 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-120-000	17814 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-130-000	17816 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-140-000	17818 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-150-000	17700 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-160-000	17706 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-170-000	17708 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-180-000	17710 MURPHY PKWY	B	IND	4.000	184.05	184.04

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 2025/26

APN	Address	Zone	Land Use	EDU (1)	Max Asmt	Levy (2)
198-250-190-000	17712 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-200-000	17716 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-210-000	17718 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-220-000	17720 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-230-000	17722 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-240-000	17600 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-250-000	17606 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-260-000	17608 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-270-000	17610 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-280-000	17612 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-290-000	17616 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-300-000	17618 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-310-000	17620 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-320-000	17622 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-330-000	17500 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-340-000	17506 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-350-000	17508 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-360-000	17510 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-370-000	17512 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-380-000	17516 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-390-000	17518 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-400-000	17520 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-410-000	17522 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-420-000	17400 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-430-000	17406 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-440-000	17408 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-450-000	17410 MURPHY PKWY	B	IND	4.000	184.05	184.04

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 2025/26

APN	Address	Zone	Land Use	EDU (1)	Max Asmt	Levy (2)
198-250-460-000	17412 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-470-000	17416 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-480-000	17418 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-490-000	17420 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-500-000	17422 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-510-000	17300 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-520-000	17304 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-530-000	17306 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-540-000	17308 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-550-000	17310 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-560-000	17314 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-570-000	17316 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-580-000	17318 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-590-000	17320 MURPHY PKWY	B	IND	4.000	184.05	184.04
198-250-600-000	401 D ARCY	B	IND	32.720	1,505.58	1,505.58
174 Accounts				2,031.654	\$72,647.34	\$72,645.68

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.

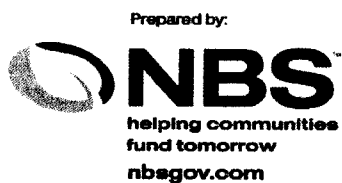


CITY OF LATHROP

Residential Lighting Maintenance District

Annual Engineer's Report

Fiscal Year 2025/26



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

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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 2025/26. 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⁾	\$156,344.20
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 2025/26. 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 2025/26. 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 2025/26. 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 2025/26.

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 2025/26 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 2.38% for Fiscal Year 2025/26), 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 2025/26 budget for each Zone.

CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT
FISCAL YEAR 2025/26
District Budget

Zone A

Description	Amount
Maintenance & Operations Total	\$11,044.90
Personnel Services Total	322.50
Indirect Costs	1,808.62
Total Costs	\$13,176.02

Zone B

Description	Amount
Maintenance & Operations Total	\$23,401.05
Personnel Services Total	683.28
Indirect Costs	3,831.97
Total Costs	\$27,916.30

Zone C

Description	Amount
Maintenance & Operations Total	\$12,388.68
Personnel Services Total	361.74
Indirect Costs	2,028.67
Total Costs	\$14,779.09

Zone D

Description	Amount
Maintenance & Operations Total	\$45,901.23
Personnel Services Total	1,340.27
Indirect Costs	7,516.42
Total Costs	\$54,757.92

Zone E

Description	Amount
Maintenance & Operations Total	\$40,013.95
Personnel Services Total	1,168.36
Indirect Costs	6,552.36
Total Costs	\$47,734.67

CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT
FISCAL YEAR 2025/26
District Budget

Zone F

Description	Amount
Maintenance & Operations Total	\$5,773.18
Personnel Services Total	168.57
Indirect Costs	945.37
Total Costs	\$6,887.12

Zone G

Description	Amount
Maintenance & Operations Total	\$2,544.01
Personnel Services Total	74.28
Indirect Costs	416.59
Total Costs	\$3,034.88

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 2025/26 levy.

CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT
FISCAL YEAR 2025/26
Balance to Levy

Zone A

Description	Amount
Total Costs	\$13,176.02
Contribution to (from) Operational Reserves	(134.02)
Other Revenue Sources	0.00
Less General Benefit	(800.96)
Balance to Levy	\$12,241.04

Zone B

Description	Amount
Total Costs	\$27,916.30
Contribution to (from) Operational Reserves	(283.97)
Other Revenue Sources	0.00
Less General Benefit	(1,697.01)
Balance to Levy	\$25,935.32

Zone C

Description	Amount
Total Costs	\$14,779.09
Contribution to (from) Operational Reserves	(150.33)
Other Revenue Sources	0.00
Less General Benefit	(898.42)
Balance to Levy	\$13,730.34

Zone D

Description	Amount
Total Costs	\$54,757.92
Contribution to (from) Operational Reserves	(557.00)
Other Revenue Sources	0.00
Less General Benefit	(3,328.70)
Balance to Levy	\$50,872.22

CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT
FISCAL YEAR 2025/26
Balance to Levy

Zone E

Description	Amount
Total Costs	\$47,734.67
Contribution to (from) Operational Reserves	(485.55)
Other Revenue Sources	0.00
Less General Benefit	(2,901.76)
Balance to Levy	\$44,347.36

Zone F

Description	Amount
Total Costs	\$6,887.12
Contribution to (from) Operational Reserves	(\$70.06)
Other Revenue Sources	0.00
Less General Benefit	(\$418.66)
Balance to Levy	\$6,398.40

Zone G

Description	Amount
Total Costs	\$3,034.88
Contribution to (from) Operational Reserves	(30.87)
Other Revenue Sources	0.00
Less General Benefit	(184.49)
Balance to Levy	\$2,819.52

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, 2025	\$158,164.38
Contribution to (from) Operational and Maintenance Reserves	(\$1,711.80)
Estimated Ending Balance - June 30, 2026	\$306,452.58

(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 2.38%; therefore, the escalation factor for the Maximum Assessment for Fiscal Year 2025/26 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 2025/26 levy.

CITY OF LATHROP
RESIDENTIAL LIGHTING MAINTENANCE DISTRICT
FISCAL YEAR 2025/26
Assessment per EDU

Zone A

Description	Amount ⁽¹⁾
Balance to Levy	\$12,241.04
Total EDU	231.3020
Assessment Per EDU	\$52.93
Maximum Assessment Per EDU	\$52.93

(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	\$25,935.32
Total EDU	457.2535
Assessment Per EDU	\$56.72
Maximum Assessment Per EDU	\$56.72

(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	\$13,730.34
Total EDU	368.2680
Assessment Per EDU	\$37.29
Maximum Assessment Per EDU	\$37.29

(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	\$50,872.22
Total EDU	733.4480
Assessment Per EDU	\$69.37
Maximum Assessment Per EDU	\$69.37

(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 2025/26
Assessment per EDU

Zone E

Description	Amount ⁽¹⁾
Balance to Levy	\$44,347.36
Total EDU	608.1670
Assessment Per EDU	\$72.93
Maximum Assessment Per EDU	\$72.93

(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	\$6,398.40
Total EDU	152.5610
Assessment Per EDU	\$41.94
Maximum Assessment Per EDU	\$41.94

(1) Where applicable, the actual levy will be rounded down to an even cent for County tax roll purposes.

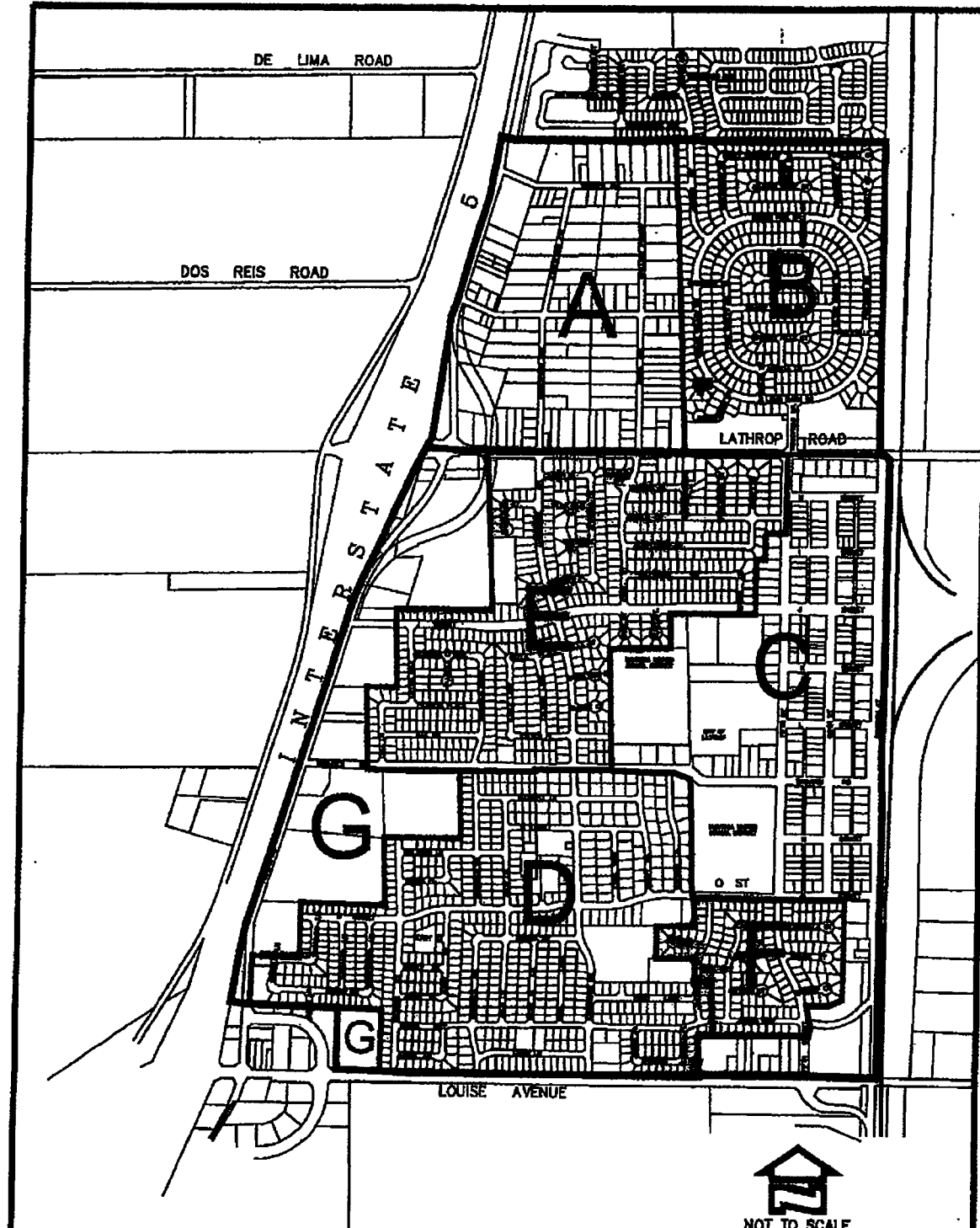
Zone G

Description	Amount ⁽¹⁾
Balance to Levy	\$2,819.52
Total EDU	294.1280
Assessment Per EDU	\$9.59
Maximum Assessment Per EDU	\$9.59

(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 2025/26, 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 2025/26

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	\$52.93	\$105.86
A	196-050-040-000	179 WARREN AVE	SFR	0.237	1.000	1.0000	52.93	52.92
A	196-050-050-000	193 WARREN AVE	SFR	1.002	1.000	1.0000	52.93	52.92
A	196-050-090-000	291 WARREN AVE	SFR	0.999	1.000	1.0000	52.93	52.92
A	196-050-100-000	301 WARREN AVE	SFR	0.999	1.000	1.0000	52.93	52.92
A	196-050-110-000	341 WARREN AVE	SFR	0.633	1.000	1.0000	52.93	52.92
A	196-050-120-000	363 WARREN AVE	SFR	0.633	1.000	1.0000	52.93	52.92
A	196-050-130-000	14129 REVEREND MAURICE COTTON DR	SFR	0.647	1.000	1.0000	52.93	52.92
A	196-050-140-000	14167 REVEREND MAURICE COTTON DR	SFR	0.172	1.000	1.0000	52.93	52.92
A	196-050-150-000	14233 REVEREND MAURICE COTTON DR	SFR	0.995	1.000	1.0000	52.93	52.92
A	196-050-160-000	14255 REVEREND MAURICE COTTON DR	SFR	1.045	1.000	1.0000	52.93	52.92
A	196-050-170-000	14311 REVEREND MAURICE COTTON DR	VAC	1.037	1.037	1.0370	52.93	54.88
A	196-050-180-000	14377 REVEREND MAURICE COTTON DR	SFR	0.996	1.000	1.0000	52.93	52.92
A	196-050-190-000	14433 REVEREND MAURICE COTTON DR	SFR	1.041	1.000	1.0000	52.93	52.92
A	196-050-200-000	14469 REVEREND MAURICE COTTON DR	VAC-RESTR DEV	1.000	1.000	0.5000	52.93	26.46
A	196-050-230-000	200 WARREN AVE	SFR	0.259	1.000	1.0000	52.93	52.92
A	196-050-240-000	252 WARREN AVE	SFR	0.383	1.000	1.0000	52.93	52.92
A	196-050-250-000	280 WARREN AVE	SFR-2	0.259	2.000	2.0000	52.93	105.86
A	196-050-260-000	14103 AVON AVE	SFR	0.279	1.000	1.0000	52.93	52.92
A	196-050-270-000	14156 REVEREND MAURICE COTTON DR	SFR	0.988	1.000	1.0000	52.93	52.92
A	196-050-280-000	14177 AVON AVE	SFR	0.968	1.000	1.0000	52.93	52.92
A	196-050-290-000	14190 REVEREND MAURICE COTTON DR	MFR	0.995	4.000	2.8000	52.93	148.20
A	196-050-300-000	14211 AVON AVE	SFR	0.974	1.000	1.0000	52.93	52.92
A	196-050-310-000	14268 REVEREND MAURICE COTTON DR	SFR	0.995	1.000	1.0000	52.93	52.92
A	196-050-320-000	14275 AVON AVE	VAC	0.972	0.972	0.9720	52.93	51.44
A	196-050-330-000	14316 REVEREND MAURICE COTTON DR	VAC	0.999	0.999	0.9990	52.93	52.86
A	196-050-340-000	14365 AVON AVE	SFR	0.990	1.000	1.0000	52.93	52.92
A	196-050-350-000	14388 REVEREND MAURICE COTTON DR	SFR	1.008	1.000	1.0000	52.93	52.92
A	196-050-360-000	14407 AVON AVE	SFR	1.010	1.000	1.0000	52.93	52.92
A	196-050-370-000	14404 REVEREND MAURICE COTTON DR	SFR	0.357	1.000	1.0000	52.93	52.92
A	196-050-380-000	14420 REVEREND MAURICE COTTON DR	SFR	0.199	1.000	1.0000	52.93	52.92
A	196-050-390-000	203 SHILLING AVE	SFR	0.204	1.000	1.0000	52.93	52.92
A	196-050-400-000	211 SHILLING AVE	SFR	0.528	1.000	1.0000	52.93	52.92
A	196-050-410-000	245 SHILLING AVE	SFR	0.530	1.000	1.0000	52.93	52.92
A	196-050-420-000	267 SHILLING AVE	MFR	0.530	2.000	1.4000	52.93	74.10
A	196-050-430-000	301 SHILLING AVE	SFR	0.530	1.000	1.0000	52.93	52.92
A	196-050-440-000	345 SHILLING AVE	SFR	0.530	1.000	1.0000	52.93	52.92
A	196-050-450-000	14445 AVON AVE	SFR	0.268	1.000	1.0000	52.93	52.92
A	196-050-460-000	367 SHILLING AVE	SFR	0.259	1.000	1.0000	52.93	52.92
A	196-050-490-000	368 WARREN AVE	SFR	0.298	1.000	1.0000	52.93	52.92
A	196-050-500-000	14172 AVON AVE	NON-RES	1.030	1.030	4.1200	52.93	218.06
A	196-050-510-000	14226 AVON AVE	SFR	0.991	1.000	1.0000	52.93	52.92
A	196-050-520-000	14324 AVON AVE	SFR	1.029	1.000	1.0000	52.93	52.92
A	196-050-530-000	14368 AVON AVE	SFR	1.015	1.000	1.0000	52.93	52.92
A	196-050-540-000	14416 AVON AVE	MFR	0.999	2.000	1.4000	52.93	74.10
A	196-050-560-000	417 SHILLING AVE	SFR	0.247	1.000	1.0000	52.93	52.92
A	196-050-570-000	435 SHILLING AVE	SFR	0.247	1.000	1.0000	52.93	52.92
A	196-050-580-000	447 SHILLING AVE	SFR	0.242	1.000	1.0000	52.93	52.92
A	196-050-590-000	318 WARREN AVE	SFR	0.179	1.000	1.0000	52.93	52.92
A	196-050-600-000	348 WARREN AVE	SFR	0.364	1.000	1.0000	52.93	52.92
A	196-050-610-000	14150 AVON AVE	SFR	0.170	1.000	1.0000	52.93	52.92
A	196-050-620-000	14400 AVON AVE	VAC	0.136	0.250	0.2500	52.93	13.22
A	196-050-630-000	405 SHILLING AVE	SFR	0.128	1.000	1.0000	52.93	52.92
A	196-050-640-000	207 WARREN AVE	SFR	0.161	1.000	1.0000	52.93	52.92
A	196-050-660-000	235 WARREN AVE	SFR	0.148	1.000	1.0000	52.93	52.92
A	196-050-680-000	247 WARREN AVE	SFR	0.144	1.000	1.0000	52.93	52.92
A	196-050-690-000	231 WARREN AVE	VAC	1.548	1.548	1.5480	52.93	81.92
A	196-050-700-000	145 WARREN AVE	SFR	0.185	1.000	1.0000	52.93	52.92
A	196-050-710-000	147 WARREN AVE	VAC	0.193	0.250	0.2500	52.93	13.22
A	196-060-010-000	64 WARREN AVE	MFR	0.217	2.000	1.4000	52.93	74.10
A	196-060-020-000	74 WARREN AVE	MFR	0.217	2.000	1.4000	52.93	74.10
A	196-060-030-000	84 WARREN AVE	MFR	0.217	2.000	1.4000	52.93	74.10
A	196-060-040-000	98 WARREN AVE	SFR	0.176	1.000	1.0000	52.93	52.92
A	196-060-050-000	14127 REVEREND MAURICE COTTON DR	MFR	0.165	2.000	1.4000	52.93	74.10
A	196-070-010-000	14851 OLD HARLAN RD	LTD DEV	1.790	1.790	3.5800	52.93	189.48
A	196-070-050-000	14552 S HARLAN RD	LTD DEV	0.672	0.672	1.3440	52.93	71.12
A	196-070-070-000	54 SHILLING AVE	SFR	0.114	1.000	1.0000	52.93	52.92
A	196-070-080-000	66 SHILLING AVE	SFR	0.114	1.000	1.0000	52.93	52.92

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

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	52.93	52.92
A	196-070-100-000	14400 S HARLAN RD	SFR	0.166	1.000	1.0000	52.93	52.92
A	196-070-110-000	23 SHILLING AVE	VAC	0.320	0.320	0.3200	52.93	16.92
A	196-070-120-000	51 SHILLING AVE	SFR	0.240	1.000	1.0000	52.93	52.92
A	196-070-140-000	14376 S HARLAN RD	SFR	1.030	1.000	1.0000	52.93	52.92
A	196-070-150-000	14322 S HARLAN RD	SFR	0.350	1.000	1.0000	52.93	52.92
A	196-070-160-000	14302 S HARLAN RD	NON-RES	0.172	0.250	1.0000	52.93	52.92
A	196-070-170-000	14314 S HARLAN RD	VAC	0.149	0.250	0.2500	52.93	13.22
A	196-070-180-000	53 SHILLING AVE	SFR	0.149	1.000	1.0000	52.93	52.92
A	196-070-190-000	14282 S HARLAN RD	SFR	0.172	1.000	1.0000	52.93	52.92
A	196-070-200-000	14224 S HARLAN RD	SFR	0.688	1.000	1.0000	52.93	52.92
A	196-070-210-000	14150 S HARLAN RD	NON-RES	0.819	0.819	3.2760	52.93	173.38
A	196-070-220-000	13900 S HARLAN RD	NON-RES	3.000	3.000	12.0000	52.93	635.16
A	196-070-240-000	14750 S HARLAN RD	NON-RES	0.980	0.980	3.9200	52.93	207.48
A	196-070-250-000	14725 S HARLAN RD	NON-RES	0.703	0.703	2.8120	52.93	148.82
A	196-070-280-000	16 SHILLING AVE	SFR	0.114	1.000	1.0000	52.93	52.92
A	196-070-290-000	20 SHILLING AVE	SFR	0.114	1.000	1.0000	52.93	52.92
A	196-070-300-000	14730 S HARLAN RD	NON-RES	1.628	1.628	6.5120	52.93	344.68
A	196-080-010-000	88 SHILLING AVE	SFR	0.159	1.000	1.0000	52.93	52.92
A	196-080-020-000	122 SHILLING AVE	SFR	0.265	1.000	1.0000	52.93	52.92
A	196-080-030-000	166 SHILLING AVE	SFR	0.449	1.000	1.0000	52.93	52.92
A	196-080-040-000	14601 REVEREND MAURICE COTTON DR	SFR	1.120	1.000	1.0000	52.93	52.92
A	196-080-050-000	14623 REVEREND MAURICE COTTON DR	SFR	1.170	1.000	1.0000	52.93	52.92
A	196-080-070-000	14661 REVEREND MAURICE COTTON DR	SFR	0.694	1.000	1.0000	52.93	52.92
A	196-080-160-000	14925 REVEREND MAURICE COTTON DR	SFR	0.250	1.000	1.0000	52.93	52.92
A	196-080-170-000	235 W LATHROP RD	SFR	0.250	1.000	1.0000	52.93	52.92
A	196-080-180-000	14558 REVEREND MAURICE COTTON DR	MFR	0.247	3.000	2.1000	52.93	111.14
A	196-080-190-000	212 SHILLING AVE	SFR	0.252	1.000	1.0000	52.93	52.92
A	196-080-210-000	14596 REVEREND MAURICE COTTON DR	SFR	1.000	1.000	1.0000	52.93	52.92
A	196-080-220-000	14634 REVEREND MAURICE COTTON DR	SFR	0.500	1.000	1.0000	52.93	52.92
A	196-080-230-000	14646 REVEREND MAURICE COTTON DR	SFR	0.500	1.000	1.0000	52.93	52.92
A	196-080-240-000	14696 REVEREND MAURICE COTTON DR	SFR	1.000	1.000	1.0000	52.93	52.92
A	196-080-260-000	14750 REVEREND MAURICE COTTON DR	SFR	1.500	1.000	1.0000	52.93	52.92
A	196-080-270-000	14844 REVEREND MAURICE COTTON DR	SFR	0.500	1.000	1.0000	52.93	52.92
A	196-080-280-000	14880 REVEREND MAURICE COTTON DR	VAC	0.318	0.318	0.3180	52.93	16.82
A	196-080-290-000	287 W LATHROP RD	NON-RES	0.120	0.250	1.0000	52.93	52.92
A	196-080-300-000	292 W LATHROP RD	SFR	0.500	1.000	1.0000	52.93	52.92
A	196-080-310-000	311 W LATHROP RD	MFR	1.000	2.000	1.4000	52.93	74.10
A	196-080-320-000	367 W LATHROP RD	SFR	1.000	1.000	1.0000	52.93	52.92
A	196-080-330-000	298 SHILLING AVE	SFR	0.247	1.000	1.0000	52.93	52.92
A	196-080-340-000	310 SHILLING AVE	SFR	0.250	1.000	1.0000	52.93	52.92
A	196-080-350-000	342 SHILLING AVE	SFR	0.500	1.000	1.0000	52.93	52.92
A	196-080-360-000	14573 AVON AVE	SFR	1.000	1.000	1.0000	52.93	52.92
A	196-080-380-000	14667 AVON AVE	SFR	1.000	1.000	1.0000	52.93	52.92
A	196-080-390-000	14737 AVON AVE	SFR	1.080	1.000	1.0000	52.93	52.92
A	196-080-400-000	14777 AVON AVE	SFR	1.000	1.000	1.0000	52.93	52.92
A	196-080-410-000	14835 AVON AVE	SFR	1.000	1.000	1.0000	52.93	52.92
A	196-080-420-000	375 W LATHROP RD	SFR	0.480	1.000	1.0000	52.93	52.92
A	196-080-430-000	393 W LATHROP RD	MFR	0.515	2.000	1.4000	52.93	74.10
A	196-080-440-000	421 W LATHROP RD	SFR	1.000	1.000	1.0000	52.93	52.92
A	196-080-450-000	14867 AVON AVE	SFR	0.248	1.000	1.0000	52.93	52.92
A	196-080-460-000	14887 AVON AVE	SFR	0.251	1.000	1.0000	52.93	52.92
A	196-080-470-000	14927 AVON AVE	SFR	0.234	1.000	1.0000	52.93	52.92
A	196-080-480-000	14933 AVON AVE	SFR	0.263	1.000	1.0000	52.93	52.92
A	196-080-490-000	14558 AVON AVE	SFR	0.286	1.000	1.0000	52.93	52.92
A	196-080-500-000	430 SHILLING AVE	MFR	0.287	2.000	1.4000	52.93	74.10
A	196-080-510-000	450 SHILLING AVE	MFR	0.298	2.000	1.4000	52.93	74.10
A	196-080-520-000	14606 AVON AVE	SFR	0.941	1.000	1.0000	52.93	52.92
A	196-080-530-000	14628 AVON AVE	VAC	0.500	0.500	0.5000	52.93	26.46
A	196-080-540-000	14662 AVON AVE	SFR	0.500	1.000	1.0000	52.93	52.92
A	196-080-550-000	14684 AVON AVE	MFR	0.500	2.000	1.4000	52.93	74.10
A	196-080-560-000	14718 AVON AVE	MFR	0.492	2.000	1.4000	52.93	74.10
A	196-080-570-000	14736 AVON AVE	MFR	0.473	2.000	1.4000	52.93	74.10
A	196-080-580-000	14742 AVON AVE	MFR	0.479	4.000	2.8000	52.93	148.20
A	196-080-590-000	14802 AVON AVE	SFR	0.480	1.000	1.0000	52.93	52.92
A	196-080-600-000	14828 AVON AVE	SFR	0.484	1.000	1.0000	52.93	52.92
A	196-080-610-000	14918 AVON AVE	MFR	0.500	2.000	1.4000	52.93	74.10
A	196-080-620-000	537 W LATHROP RD	SFR	0.333	1.000	1.0000	52.93	52.92

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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	52.93	52.92
A	196-080-640-000	14950 AVON AVE	MFR	0.500	2.000	1.4000	52.93	74.10
A	196-080-650-000	543 W LATHROP RD	SFR	0.458	1.000	1.0000	52.93	52.92
A	196-080-660-000	587 W LATHROP RD	SFR	1.033	1.000	1.0000	52.93	52.92
A	196-080-670-000	228 SHILLING AVE	VAC	0.151	0.250	0.2500	52.93	13.22
A	196-080-680-000	240 SHILLING AVE	VAC	0.169	0.250	0.2500	52.93	13.22
A	196-080-690-000	256 SHILLING AVE	SFR	0.180	1.000	1.0000	52.93	52.92
A	196-080-700-000	101 W LATHROP RD	VAC	1.162	1.162	1.1620	52.93	61.50
A	196-080-710-000	147 W LATHROP RD	NON-RES	0.860	0.860	3.4400	52.93	182.06
A	196-080-720-000	14722 REVEREND MAURICE COTTON DR	VAC	0.250	0.250	0.2500	52.93	13.22
A	196-080-730-000	14702 REVEREND MAURICE COTTON DR	SFR	0.750	1.000	1.0000	52.93	52.92
A	196-080-770-000	14780 S HARLAN RD	NON-RES	2.020	2.020	8.0800	52.93	427.66
A	196-080-780-000	14741 S HARLAN RD	VAC	0.559	0.559	0.5590	52.93	29.58
A	196-080-790-000	14760 S HARLAN RD	VAC	0.803	0.803	0.8030	52.93	42.50
A	196-080-800-000	14643 REVEREND MAURICE COTTON DR	SFR	0.696	1.000	1.0000	52.93	52.92
A	196-740-010-000	14623 AVON AVE	MFR	0.000	1.000	0.7000	52.93	37.04
A	196-740-020-000	14625 AVON AVE	MFR	0.000	1.000	0.7000	52.93	37.04
A	196-740-030-000	14627 AVON AVE	MFR	0.000	1.000	0.7000	52.93	37.04
A	196-740-040-000	14629 AVON AVE	MFR	0.000	1.000	0.7000	52.93	37.04
A	196-740-050-000	14631 AVON AVE	MFR	0.000	1.000	0.7000	52.93	37.04
A	196-740-060-000	14633 AVON AVE	MFR	0.000	1.000	0.7000	52.93	37.04
A	196-740-070-000	14635 AVON AVE	MFR	0.000	1.000	0.7000	52.93	37.04
A	196-740-080-000	14637 AVON AVE	MFR	0.000	1.000	0.7000	52.93	37.04
A	196-740-090-000	14639 AVON AVE	MFR	0.000	1.000	0.7000	52.93	37.04
A	196-760-010-000	143 FLEURETTE LN	SFR	0.119	1.000	1.0000	52.93	52.92
A	196-760-020-000	139 FLEURETTE LN	SFR	0.116	1.000	1.0000	52.93	52.92
A	196-760-030-000	135 FLEURETTE LN	SFR	0.116	1.000	1.0000	52.93	52.92
A	196-760-040-000	131 FLEURETTE LN	SFR	0.115	1.000	1.0000	52.93	52.92
A	196-760-050-000	127 FLEURETTE LN	SFR	0.116	1.000	1.0000	52.93	52.92
A	196-760-060-000	123 FLEURETTE LN	SFR	0.116	1.000	1.0000	52.93	52.92
A	196-760-070-000	119 FLEURETTE LN	SFR	0.116	1.000	1.0000	52.93	52.92
A	196-760-080-000	115 FLEURETTE LN	SFR	0.152	1.000	1.0000	52.93	52.92
A	196-760-090-000	13713 BLOOM WAY	SFR	0.168	1.000	1.0000	52.93	52.92
A	196-760-100-000	13715 BLOOM WAY	SFR	0.118	1.000	1.0000	52.93	52.92
A	196-760-110-000	13717 BLOOM WAY	SFR	0.115	1.000	1.0000	52.93	52.92
A	196-760-120-000	13719 BLOOM WAY	SFR	0.120	1.000	1.0000	52.93	52.92
A	196-760-130-000	101 WARREN AVE	SFR	0.123	1.000	1.0000	52.93	52.92
A	196-760-140-000	109 WARREN AVE	SFR	0.140	1.000	1.0000	52.93	52.92
A	196-760-150-000	117 WARREN AVE	SFR	0.115	1.000	1.0000	52.93	52.92
A	196-760-160-000	121 WARREN AVE	SFR	0.114	1.000	1.0000	52.93	52.92
A	196-760-170-000	129 WARREN AVE	SFR	0.114	1.000	1.0000	52.93	52.92
A	196-760-180-000	137 WARREN AVE	SFR	0.114	1.000	1.0000	52.93	52.92
A	196-760-190-000	141 WARREN AVE	SFR	0.120	1.000	1.0000	52.93	52.92
A	196-760-200-000	144 FLEURETTE LN	SFR	0.130	1.000	1.0000	52.93	52.92
A	196-760-210-000	138 FLEURETTE LN	SFR	0.114	1.000	1.0000	52.93	52.92
A	196-760-220-000	134 FLEURETTE LN	SFR	0.114	1.000	1.0000	52.93	52.92
A	196-760-230-000	130 FLEURETTE LN	SFR	0.114	1.000	1.0000	52.93	52.92
A	196-760-240-000	128 FLEURETTE LN	SFR	0.114	1.000	1.0000	52.93	52.92
A	196-760-250-000	124 FLEURETTE LN	SFR	0.142	1.000	1.0000	52.93	52.92
A	196-760-260-000	156 WARREN AVE	SFR	0.148	1.000	1.0000	52.93	52.92
A	196-760-300-000	14140 REVEREND MAURICE COTTON DR	SFR	0.167	1.000	1.0000	52.93	52.92
A	196-760-310-000	172 WARREN AVE	SFR	0.147	1.000	1.0000	52.93	52.92
A	196-760-320-000	190 WARREN AVE	SFR	0.260	1.000	1.0000	52.93	52.92
SUBTOTAL:		189 Parcels				231.3020		\$12,241.04

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	\$56.72	\$29.88
B	196-040-080-000	701 W LATHROP RD	VAC-RESTR DEV	0.851	0.851	0.4255	56.72	24.12
B	196-040-090-000	821 W LATHROP RD	VAC-RESTR DEV	2.380	2.380	1.1900	56.72	67.48
B	196-040-100-000	849 W LATHROP RD	VAC-RESTR DEV	1.166	1.166	0.5830	56.72	33.06
B	196-040-110-000	991 W LATHROP RD	LTD DEV	4.800	4.800	9.6000	56.72	544.50
B	196-040-120-000	813 W LATHROP RD	VAC-RESTR DEV	0.137	0.250	0.1250	56.72	7.08
B	196-040-130-000	931 W LATHROP RD	LTD DEV	1.339	1.339	2.6780	56.72	151.88
B	196-090-010-000	14539 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-020-000	14527 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-030-000	14515 CEDAR VALLEY DR	SFR	0.146	1.000	1.0000	56.72	56.72
B	196-090-040-000	14475 CEDAR VALLEY DR	SFR	0.152	1.000	1.0000	56.72	56.72
B	196-090-050-000	14463 CEDAR VALLEY DR	SFR	0.155	1.000	1.0000	56.72	56.72

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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	56.72	56.72
B	196-090-070-000	14439 CEDAR VALLEY DR	SFR	0.155	1.000	1.0000	56.72	56.72
B	196-090-080-000	14427 CEDAR VALLEY DR	SFR	0.158	1.000	1.0000	56.72	56.72
B	196-090-090-000	14415 CEDAR VALLEY DR	SFR	0.173	1.000	1.0000	56.72	56.72
B	196-090-100-000	14430 CEDAR VALLEY DR	SFR	0.146	1.000	1.0000	56.72	56.72
B	196-090-110-000	14456 CEDAR VALLEY DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-090-120-000	14468 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-130-000	14480 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-140-000	14500 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-150-000	14510 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-160-000	14522 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-170-000	14534 CEDAR VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-180-000	14539 PINE VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-190-000	14527 PINE VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-200-000	14515 PINE VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-210-000	14501 PINE VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-220-000	14483 PINE VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-230-000	14465 PINE VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-240-000	14453 PINE VALLEY DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-090-250-000	14443 PINE VALLEY DR	SFR	0.148	1.000	1.0000	56.72	56.72
B	196-090-260-000	14444 PINE VALLEY DR	SFR	0.141	1.000	1.0000	56.72	56.72
B	196-090-270-000	14450 PINE VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-280-000	14462 PINE VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-290-000	14474 PINE VALLEY DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-090-300-000	14508 PINE VALLEY DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-090-310-000	14522 PINE VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-320-000	14536 PINE VALLEY DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-330-000	14548 PINE VALLEY DR	SFR	0.145	1.000	1.0000	56.72	56.72
B	196-090-340-000	770 CHERRY HILLS CT	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-090-350-000	758 CHERRY HILLS CT	SFR	0.148	1.000	1.0000	56.72	56.72
B	196-090-360-000	752 CHERRY HILLS CT	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-370-000	748 CHERRY HILLS CT	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-380-000	742 CHERRY HILLS CT	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-390-000	739 CHERRY HILLS CT	SFR	0.199	1.000	1.0000	56.72	56.72
B	196-090-400-000	745 CHERRY HILLS CT	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-090-410-000	753 CHERRY HILLS CT	SFR	0.141	1.000	1.0000	56.72	56.72
B	196-090-420-000	767 CHERRY HILLS CT	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-090-430-000	775 CHERRY HILLS CT	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-090-440-000	785 CHERRY HILLS CT	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-090-450-000	791 CHERRY HILLS CT	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-090-460-000	801 CHERRY HILLS CT	SFR	0.141	1.000	1.0000	56.72	56.72
B	196-090-470-000	807 CHERRY HILLS CT	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-090-480-000	811 CHERRY HILLS CT	SFR	0.206	1.000	1.0000	56.72	56.72
B	196-090-490-000	819 CHERRY HILLS CT	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-090-500-000	810 CHERRY HILLS CT	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-090-510-000	804 CHERRY HILLS CT	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-520-000	796 CHERRY HILLS CT	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-090-530-000	788 CHERRY HILLS CT	SFR	0.152	1.000	1.0000	56.72	56.72
B	196-090-540-000	14663 SILVER CREEK DR	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-090-550-000	14661 SILVER CREEK DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-560-000	14659 SILVER CREEK DR	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-090-570-000	14529 SILVER CREEK DR	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-090-580-000	14511 SILVER CREEK DR	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-090-590-000	816 PRAIRIE DUNES DR	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-090-600-000	808 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-090-610-000	802 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-090-620-000	794 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-090-630-000	788 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-090-640-000	780 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-090-650-000	770 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-090-660-000	764 PRAIRIE DUNES DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-090-670-000	756 PRAIRIE DUNES DR	SFR	0.142	1.000	1.0000	56.72	56.72
B	196-090-680-000	744 PRAIRIE DUNES DR	SFR	0.142	1.000	1.0000	56.72	56.72
B	196-090-690-000	736 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-700-000	741 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-710-000	749 PRAIRIE DUNES DR	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-090-720-000	755 PRAIRIE DUNES DR	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-090-730-000	763 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	56.72	56.72

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

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	56.72	56.72
B	196-090-750-000	781 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-760-000	789 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-770-000	795 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-780-000	803 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-790-000	809 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-800-000	817 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-810-000	823 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-820-000	827 PRAIRIE DUNES DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-830-000	14496 SILVER CREEK DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-840-000	14500 SILVER CREEK DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-090-850-000	14512 SILVER CREEK DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-860-000	14524 SILVER CREEK DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-090-870-000	14536 SILVER CREEK DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-090-880-000	14552 SILVER CREEK DR	SFR	0.159	1.000	1.0000	56.72	56.72
B	196-090-890-000	14640 SILVER CREEK DR	SFR	0.155	1.000	1.0000	56.72	56.72
B	196-100-010-000	800 LONG BARN DR	SFR	0.158	1.000	1.0000	56.72	56.72
B	196-100-020-000	794 LONG BARN DR	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-100-030-000	784 LONG BARN DR	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-100-040-000	774 LONG BARN DR	SFR	0.151	1.000	1.0000	56.72	56.72
B	196-100-050-000	762 LONG BARN DR	SFR	0.164	1.000	1.0000	56.72	56.72
B	196-100-060-000	750 LONG BARN DR	SFR	0.157	1.000	1.0000	56.72	56.72
B	196-100-070-000	14854 CEDAR RIDGE CT	SFR	0.148	1.000	1.0000	56.72	56.72
B	196-100-080-000	14850 CEDAR RIDGE CT	SFR	0.157	1.000	1.0000	56.72	56.72
B	196-100-090-000	14917 CEDAR RIDGE CT	SFR	0.166	1.000	1.0000	56.72	56.72
B	196-100-100-000	14905 CEDAR RIDGE CT	SFR	0.222	1.000	1.0000	56.72	56.72
B	196-100-110-000	14893 CEDAR RIDGE CT	SFR	0.185	1.000	1.0000	56.72	56.72
B	196-100-120-000	14881 CEDAR RIDGE CT	SFR	0.182	1.000	1.0000	56.72	56.72
B	196-100-130-000	14839 CEDAR RIDGE CT	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-100-140-000	14835 CEDAR RIDGE CT	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-100-150-000	688 STONE RIDGE CT	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-100-160-000	672 STONE RIDGE CT	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-100-170-000	664 STONE RIDGE CT	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-100-180-000	658 STONE RIDGE CT	SFR	0.193	1.000	1.0000	56.72	56.72
B	196-100-190-000	651 STONE RIDGE CT	SFR	0.150	1.000	1.0000	56.72	56.72
B	196-100-200-000	663 STONE RIDGE CT	SFR	0.151	1.000	1.0000	56.72	56.72
B	196-100-210-000	675 STONE RIDGE CT	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-100-220-000	14587 CEDAR VALLEY DR	SFR	0.197	1.000	1.0000	56.72	56.72
B	196-100-230-000	14575 CEDAR VALLEY DR	SFR	0.177	1.000	1.0000	56.72	56.72
B	196-100-240-000	14563 CEDAR VALLEY DR	SFR	0.154	1.000	1.0000	56.72	56.72
B	196-100-250-000	14551 CEDAR VALLEY DR	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-100-260-000	14546 CEDAR VALLEY DR	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-100-270-000	14558 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-100-280-000	14570 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-100-290-000	14592 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-100-300-000	14604 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-100-310-000	699 LONG BARN DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-100-320-000	711 LONG BARN DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-100-330-000	723 LONG BARN DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-100-340-000	735 LONG BARN DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-100-350-000	747 LONG BARN DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-100-360-000	759 LONG BARN DR	SFR	0.176	1.000	1.0000	56.72	56.72
B	196-100-370-000	756 AGUSTA DR	SFR	0.160	1.000	1.0000	56.72	56.72
B	196-100-380-000	744 AGUSTA DR	SFR	0.150	1.000	1.0000	56.72	56.72
B	196-100-390-000	732 AGUSTA DR	SFR	0.150	1.000	1.0000	56.72	56.72
B	196-100-400-000	720 AGUSTA DR	SFR	0.150	1.000	1.0000	56.72	56.72
B	196-100-410-000	14587 PINE VALLEY DR	SFR	0.150	1.000	1.0000	56.72	56.72
B	196-100-420-000	14575 PINE VALLEY DR	SFR	0.150	1.000	1.0000	56.72	56.72
B	196-100-430-000	14563 PINE VALLEY DR	SFR	0.150	1.000	1.0000	56.72	56.72
B	196-100-440-000	14551 PINE VALLEY DR	SFR	0.146	1.000	1.0000	56.72	56.72
B	196-100-450-000	14568 PINE VALLEY DR	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-100-460-000	14590 PINE VALLEY DR	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-100-470-000	739 AGUSTA DR	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-100-480-000	751 AGUSTA DR	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-100-490-000	763 AGUSTA DR	SFR	0.141	1.000	1.0000	56.72	56.72
B	196-100-500-000	775 AGUSTA DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-100-510-000	787 AGUSTA DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-100-520-000	811 AGUSTA DR	SFR	0.144	1.000	1.0000	56.72	56.72

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

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	56.72	56.72
B	196-100-540-000	835 AGUSTA DR	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-100-550-000	851 AGUSTA DR	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-100-560-000	887 AGUSTA DR	SFR	0.151	1.000	1.0000	56.72	56.72
B	196-100-570-000	14675 SILVER CREEK DR	SFR	0.151	1.000	1.0000	56.72	56.72
B	196-100-580-000	14668 SILVER CREEK DR	SFR	0.155	1.000	1.0000	56.72	56.72
B	196-100-590-000	14680 SILVER CREEK DR	SFR	0.155	1.000	1.0000	56.72	56.72
B	196-100-600-000	892 AGUSTA DR	SFR	0.155	1.000	1.0000	56.72	56.72
B	196-100-610-000	880 AGUSTA DR	SFR	0.155	1.000	1.0000	56.72	56.72
B	196-100-620-000	856 AGUSTA DR	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-100-630-000	842 AGUSTA DR	SFR	0.153	1.000	1.0000	56.72	56.72
B	196-100-640-000	830 AGUSTA DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-100-650-000	818 AGUSTA DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-100-660-000	806 AGUSTA DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-100-670-000	794 AGUSTA DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-100-680-000	14746 OAKHILLS ST	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-100-690-000	14750 OAKHILLS ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-100-700-000	783 LONG BARN DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-100-710-000	795 LONG BARN DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-100-720-000	807 LONG BARN DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-100-730-000	819 LONG BARN DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-100-740-000	831 LONG BARN DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-100-750-000	843 LONG BARN DR	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-100-760-000	855 LONG BARN DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-100-770-000	867 LONG BARN DR	SFR	0.141	1.000	1.0000	56.72	56.72
B	196-100-780-000	879 LONG BARN DR	SFR	0.141	1.000	1.0000	56.72	56.72
B	196-100-790-000	14855 WOODFIELD DR	VAC-RESTR DEV	0.038	0.250	0.1250	56.72	7.08
B	196-520-010-000	14101 JASPER ST	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-520-020-000	14091 JASPER ST	SFR	0.145	1.000	1.0000	56.72	56.72
B	196-520-030-000	14081 JASPER ST	SFR	0.152	1.000	1.0000	56.72	56.72
B	196-520-040-000	14071 JASPER ST	SFR	0.152	1.000	1.0000	56.72	56.72
B	196-520-050-000	14061 JASPER ST	SFR	0.152	1.000	1.0000	56.72	56.72
B	196-520-060-000	14051 JASPER ST	SFR	0.160	1.000	1.0000	56.72	56.72
B	196-520-070-000	14050 JASPER ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-520-080-000	14060 JASPER ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-090-000	14070 JASPER ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-100-000	14080 JASPER ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-110-000	14090 JASPER ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-120-000	14094 JASPER ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-130-000	14100 JASPER ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-140-000	14110 JASPER ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-150-000	14121 SOUTHPORT ST	SFR	0.165	1.000	1.0000	56.72	56.72
B	196-520-160-000	14111 SOUTHPORT ST	SFR	0.160	1.000	1.0000	56.72	56.72
B	196-520-170-000	14101 SOUTHPORT ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-520-180-000	14099 SOUTHPORT ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-520-190-000	14095 SOUTHPORT ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-520-200-000	14091 SOUTHPORT ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-520-210-000	14081 SOUTHPORT ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-520-220-000	14071 SOUTHPORT ST	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-520-230-000	14061 SOUTHPORT ST	SFR	0.236	1.000	1.0000	56.72	56.72
B	196-520-240-000	741 SAINT ANDREW ST	SFR	0.186	1.000	1.0000	56.72	56.72
B	196-520-250-000	749 SAINT ANDREW ST	SFR	0.141	1.000	1.0000	56.72	56.72
B	196-520-260-000	755 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-270-000	763 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-280-000	769 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-290-000	781 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-300-000	789 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-310-000	795 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-320-000	803 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-330-000	800 SAINT ANDREW ST	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-520-340-000	790 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-350-000	780 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-360-000	770 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-370-000	764 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-380-000	756 SAINT ANDREW ST	SFR	0.142	1.000	1.0000	56.72	56.72
B	196-520-390-000	14070 SOUTHPORT ST	SFR	0.148	1.000	1.0000	56.72	56.72
B	196-520-400-000	14080 SOUTHPORT ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-410-000	14090 SOUTHPORT ST	SFR	0.137	1.000	1.0000	56.72	56.72

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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
B	196-520-420-000	14094 SOUTHPORT ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-430-000	14098 SOUTHPORT ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-520-440-000	14100 SOUTHPORT ST	SFR	0.141	1.000	1.0000	56.72	56.72
B	196-520-450-000	14120 SOUTHPORT ST	SFR	0.160	1.000	1.0000	56.72	56.72
B	196-520-460-000	770 QUAKER RIDGE CT	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-520-470-000	760 QUAKER RIDGE CT	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-520-480-000	750 QUAKER RIDGE CT	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-520-490-000	740 QUAKER RIDGE CT	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-520-510-000	725 QUAKER RIDGE CT	SFR	0.182	1.000	1.0000	56.72	56.72
B	196-520-520-000	735 QUAKER RIDGE CT	SFR	0.247	1.000	1.0000	56.72	56.72
B	196-520-530-000	745 QUAKER RIDGE CT	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-520-540-000	755 QUAKER RIDGE CT	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-520-550-000	765 QUAKER RIDGE CT	SFR	0.146	1.000	1.0000	56.72	56.72
B	196-520-560-000	775 QUAKER RIDGE CT	SFR	0.154	1.000	1.0000	56.72	56.72
B	196-520-570-000	730 QUAKER RIDGE CT	SFR	0.218	1.000	1.0000	56.72	56.72
B	196-530-010-000	809 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-530-020-000	817 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-530-030-000	823 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-530-040-000	827 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-530-050-000	831 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-530-060-000	835 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-530-070-000	839 SAINT ANDREW ST	SFR	0.169	1.000	1.0000	56.72	56.72
B	196-530-080-000	909 PINECREST CT	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-530-090-000	917 PINECREST CT	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-530-100-000	927 PINECREST CT	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-530-110-000	931 PINECREST CT	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-530-120-000	935 PINECREST CT	SFR	0.223	1.000	1.0000	56.72	56.72
B	196-530-130-000	934 PINECREST CT	SFR	0.180	1.000	1.0000	56.72	56.72
B	196-530-140-000	930 PINECREST CT	SFR	0.220	1.000	1.0000	56.72	56.72
B	196-530-150-000	926 PINECREST CT	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-530-160-000	922 PINECREST CT	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-530-170-000	916 PINECREST CT	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-530-180-000	908 PINECREST CT	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-530-190-000	14076 PINECREST ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-530-200-000	14080 PINECREST ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-530-210-000	14090 PINECREST ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-530-220-000	14094 PINECREST ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-530-230-000	14100 PINECREST ST	SFR	0.159	1.000	1.0000	56.72	56.72
B	196-530-240-000	14121 CHANTILLY CT	SFR	0.161	1.000	1.0000	56.72	56.72
B	196-530-250-000	14111 CHANTILLY CT	SFR	0.181	1.000	1.0000	56.72	56.72
B	196-530-260-000	14101 CHANTILLY CT	SFR	0.141	1.000	1.0000	56.72	56.72
B	196-530-270-000	14095 CHANTILLY CT	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-530-280-000	14091 CHANTILLY CT	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-530-290-000	14081 CHANTILLY CT	SFR	0.194	1.000	1.0000	56.72	56.72
B	196-530-300-000	14071 CHANTILLY CT	SFR	0.181	1.000	1.0000	56.72	56.72
B	196-530-310-000	14072 CHANTILLY CT	SFR	0.208	1.000	1.0000	56.72	56.72
B	196-530-320-000	14080 CHANTILLY CT	SFR	0.160	1.000	1.0000	56.72	56.72
B	196-530-330-000	14090 CHANTILLY CT	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-530-340-000	14100 CHANTILLY CT	SFR	0.146	1.000	1.0000	56.72	56.72
B	196-530-350-000	14106 CHANTILLY CT	SFR	0.145	1.000	1.0000	56.72	56.72
B	196-530-360-000	14110 CHANTILLY CT	SFR	0.158	1.000	1.0000	56.72	56.72
B	196-530-370-000	14114 CHANTILLY CT	SFR	0.182	1.000	1.0000	56.72	56.72
B	196-530-380-000	14120 CHANTILLY CT	SFR	0.236	1.000	1.0000	56.72	56.72
B	196-530-390-000	14124 CHANTILLY CT	SFR	0.205	1.000	1.0000	56.72	56.72
B	196-530-400-000	14101 PINECREST ST	SFR	0.192	1.000	1.0000	56.72	56.72
B	196-530-410-000	14095 PINECREST ST	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-530-420-000	14091 PINECREST ST	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-530-430-000	14081 PINECREST ST	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-530-440-000	14071 PINECREST ST	SFR	0.142	1.000	1.0000	56.72	56.72
B	196-530-450-000	14061 PINECREST ST	SFR	0.153	1.000	1.0000	56.72	56.72
B	196-530-460-000	830 SAINT ANDREW ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-530-470-000	826 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-530-480-000	822 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-530-490-000	816 SAINT ANDREW ST	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-530-500-000	808 SAINT ANDREW ST	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-530-510-000	785 QUAKER RIDGE CT	SFR	0.150	1.000	1.0000	56.72	56.72
B	196-530-520-000	791 QUAKER RIDGE CT	SFR	0.146	1.000	1.0000	56.72	56.72
B	196-530-530-000	801 QUAKER RIDGE CT	SFR	0.142	1.000	1.0000	56.72	56.72

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

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	56.72	56.72
B	196-530-550-000	811 QUAKER RIDGE CT	SFR	0.173	1.000	1.0000	56.72	56.72
B	196-530-560-000	810 QUAKER RIDGE CT	SFR	0.239	1.000	1.0000	56.72	56.72
B	196-530-570-000	800 QUAKER RIDGE CT	SFR	0.155	1.000	1.0000	56.72	56.72
B	196-530-580-000	790 QUAKER RIDGE CT	SFR	0.145	1.000	1.0000	56.72	56.72
B	196-530-590-000	786 QUAKER RIDGE CT	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-530-600-000	780 QUAKER RIDGE CT	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-540-010-000	14401 CEDAR VALLEY DR	SFR	0.189	1.000	1.0000	56.72	56.72
B	196-540-020-000	14325 CEDAR VALLEY DR	SFR	0.232	1.000	1.0000	56.72	56.72
B	196-540-030-000	14315 JASPER ST	SFR	0.200	1.000	1.0000	56.72	56.72
B	196-540-040-000	14235 JASPER ST	SFR	0.232	1.000	1.0000	56.72	56.72
B	196-540-050-000	14225 JASPER ST	SFR	0.207	1.000	1.0000	56.72	56.72
B	196-540-060-000	14215 JASPER ST	SFR	0.157	1.000	1.0000	56.72	56.72
B	196-540-070-000	14201 JASPER ST	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-540-080-000	14125 JASPER ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-540-090-000	14115 JASPER ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-540-100-000	14120 JASPER ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-540-110-000	14200 JASPER ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-540-120-000	14220 JASPER ST	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-540-130-000	14230 JASPER ST	SFR	0.142	1.000	1.0000	56.72	56.72
B	196-540-140-000	14300 JASPER ST	SFR	0.158	1.000	1.0000	56.72	56.72
B	196-540-150-000	14135 SOUTHPORT ST	SFR	0.159	1.000	1.0000	56.72	56.72
B	196-540-160-000	14130 SOUTHPORT ST	SFR	0.145	1.000	1.0000	56.72	56.72
B	196-540-180-000	759 SUGAR PINE DR	SFR	0.148	1.000	1.0000	56.72	56.72
B	196-540-190-000	775 SUGAR PINE DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-540-200-000	787 SUGAR PINE DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-540-210-000	793 SUGAR PINE DR	SFR	0.130	1.000	1.0000	56.72	56.72
B	196-540-220-000	795 SUGAR PINE DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-540-230-000	801 SUGAR PINE DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-540-240-000	807 SUGAR PINE DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-540-250-000	813 SUGAR PINE DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-540-260-000	817 SUGAR PINE DR	SFR	0.142	1.000	1.0000	56.72	56.72
B	196-540-270-000	819 SUGAR PINE DR	SFR	0.146	1.000	1.0000	56.72	56.72
B	196-540-280-000	825 SUGAR PINE DR	SFR	0.145	1.000	1.0000	56.72	56.72
B	196-540-290-000	831 SUGAR PINE DR	SFR	0.170	1.000	1.0000	56.72	56.72
B	196-540-300-000	14120 PINECREST ST	SFR	0.146	1.000	1.0000	56.72	56.72
B	196-540-310-000	14130 PINECREST ST	SFR	0.158	1.000	1.0000	56.72	56.72
B	196-540-320-000	14131 CHANTILLY CT	SFR	0.150	1.000	1.0000	56.72	56.72
B	196-540-330-000	812 SUGAR PINE DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-540-340-000	806 SUGAR PINE DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-540-350-000	800 SUGAR PINE DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-540-360-000	794 SUGAR PINE DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-540-370-000	786 SUGAR PINE DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-540-380-000	774 SUGAR PINE DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-540-390-000	762 SUGAR PINE DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-540-400-000	750 SUGAR PINE DR	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-540-410-000	742 SUGAR PINE DR	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-540-420-000	14230 CEDAR VALLEY DR	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-540-430-000	14240 CEDAR VALLEY DR	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-540-440-000	14300 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-540-450-000	14310 CEDAR VALLEY DR	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-540-460-000	14320 CEDAR VALLEY DR	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-540-470-000	14330 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-540-480-000	14400 CEDAR VALLEY DR	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-540-490-000	14420 CEDAR VALLEY DR	SFR	0.140	1.000	1.0000	56.72	56.72
B	196-540-500-000	747 SUGAR PINE DR	SFR	0.159	1.000	1.0000	56.72	56.72
B	196-550-010-000	14134 CHANTILLY CT	SFR	0.160	1.000	1.0000	56.72	56.72
B	196-550-020-000	14211 PINEWOOD DR	SFR	0.263	1.000	1.0000	56.72	56.72
B	196-550-030-000	14221 PINEWOOD DR	SFR	0.215	1.000	1.0000	56.72	56.72
B	196-550-040-000	14301 PINEWOOD DR	SFR	0.178	1.000	1.0000	56.72	56.72
B	196-550-050-000	14311 PINEWOOD DR	SFR	0.156	1.000	1.0000	56.72	56.72
B	196-550-060-000	14321 PINEWOOD DR	SFR	0.145	1.000	1.0000	56.72	56.72
B	196-550-070-000	14401 PINEWOOD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-550-080-000	14411 PINEWOOD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-550-090-000	14421 PINEWOOD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-550-100-000	14501 PINEWOOD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-550-110-000	14513 PINEWOOD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-550-120-000	14525 PINEWOOD DR	SFR	0.137	1.000	1.0000	56.72	56.72

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
B	196-550-130-000	14537 PINEWOOD DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-550-140-000	14536 PINEWOOD DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-550-150-000	14524 PINEWOOD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-550-160-000	14512 PINEWOOD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-550-170-000	14500 PINEWOOD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-550-180-000	14420 PINEWOOD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-550-190-000	14410 PINEWOOD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-550-200-000	14400 PINEWOOD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-550-210-000	14320 PINEWOOD DR	SFR	0.154	1.000	1.0000	56.72	56.72
B	196-550-220-000	14300 PINEWOOD DR	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-550-230-000	14220 PINEWOOD DR	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-550-240-000	14210 PINEWOOD DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-550-250-000	14200 PINEWOOD DR	SFR	0.142	1.000	1.0000	56.72	56.72
B	196-550-260-000	14130 PINEWOOD DR	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-550-270-000	14120 PINEWOOD DR	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-550-280-000	14110 PINEWOOD DR	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-550-290-000	830 SUGAR PINE DR	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-550-300-000	824 SUGAR PINE DR	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-550-310-000	818 SUGAR PINE DR	SFR	0.167	1.000	1.0000	56.72	56.72
B	196-560-010-000	963 LONG BARN DR	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-560-020-000	951 LONG BARN DR	SFR	0.154	1.000	1.0000	56.72	56.72
B	196-560-030-000	939 LONG BARN DR	SFR	0.154	1.000	1.0000	56.72	56.72
B	196-560-040-000	927 LONG BARN DR	SFR	0.154	1.000	1.0000	56.72	56.72
B	196-560-050-000	915 LONG BARN DR	SFR	0.154	1.000	1.0000	56.72	56.72
B	196-560-060-000	903 LONG BARN DR	SFR	0.154	1.000	1.0000	56.72	56.72
B	196-560-070-000	891 LONG BARN DR	SFR	0.154	1.000	1.0000	56.72	56.72
B	196-560-080-000	900 LONG BARN DR	SFR	0.163	1.000	1.0000	56.72	56.72
B	196-560-090-000	912 LONG BARN DR	SFR	0.196	1.000	1.0000	56.72	56.72
B	196-560-100-000	14823 HARBOR CT	SFR	0.228	1.000	1.0000	56.72	56.72
B	196-560-110-000	14825 HARBOR CT	SFR	0.247	1.000	1.0000	56.72	56.72
B	196-560-120-000	14836 HARBOR CT	SFR	0.246	1.000	1.0000	56.72	56.72
B	196-560-130-000	14824 HARBOR CT	SFR	0.281	1.000	1.0000	56.72	56.72
B	196-560-140-000	924 LONG BARN DR	SFR	0.163	1.000	1.0000	56.72	56.72
B	196-560-150-000	936 LONG BARN DR	SFR	0.175	1.000	1.0000	56.72	56.72
B	196-560-160-000	948 LONG BARN DR	SFR	0.200	1.000	1.0000	56.72	56.72
B	196-560-170-000	960 LONG BARN DR	SFR	0.174	1.000	1.0000	56.72	56.72
B	196-560-180-000	972 LONG BARN DR	SFR	0.154	1.000	1.0000	56.72	56.72
B	196-560-190-000	984 LONG BARN DR	SFR	0.150	1.000	1.0000	56.72	56.72
B	196-570-010-000	815 CLIFFORD DR	SFR	0.171	1.000	1.0000	56.72	56.72
B	196-570-020-000	809 CLIFFORD DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-570-030-000	803 CLIFFORD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-570-040-000	799 CLIFFORD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-570-050-000	797 CLIFFORD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-570-060-000	789 CLIFFORD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-570-070-000	783 CLIFFORD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-570-080-000	777 CLIFFORD DR	SFR	0.156	1.000	1.0000	56.72	56.72
B	196-570-090-000	773 CLIFFORD DR	SFR	0.162	1.000	1.0000	56.72	56.72
B	196-570-100-000	767 CLIFFORD DR	SFR	0.158	1.000	1.0000	56.72	56.72
B	196-570-110-000	14429 PINE VALLEY DR	SFR	0.160	1.000	1.0000	56.72	56.72
B	196-570-120-000	14431 PINE VALLEY DR	SFR	0.160	1.000	1.0000	56.72	56.72
B	196-570-130-000	14435 PINE VALLEY DR	SFR	0.160	1.000	1.0000	56.72	56.72
B	196-570-140-000	14439 PINE VALLEY DR	SFR	0.161	1.000	1.0000	56.72	56.72
B	196-570-150-000	14440 PINE VALLEY DR	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-570-160-000	14432 PINE VALLEY DR	SFR	0.146	1.000	1.0000	56.72	56.72
B	196-570-170-000	14430 PINE VALLEY DR	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-570-180-000	770 CLIFFORD DR	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-570-190-000	780 CLIFFORD DR	SFR	0.145	1.000	1.0000	56.72	56.72
B	196-570-200-000	786 CLIFFORD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-570-210-000	794 CLIFFORD DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-570-220-000	800 CLIFFORD DR	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-570-230-000	806 CLIFFORD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-570-240-000	812 CLIFFORD DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-570-250-000	818 CLIFFORD DR	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-570-270-000	824 CLIFFORD DR	SFR	0.139	1.000	1.0000	56.72	56.72
B	196-570-280-000	830 CLIFFORD DR	SFR	0.153	1.000	1.0000	56.72	56.72
B	196-570-290-000	14463 SILVER CREEK DR	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-570-300-000	14475 SILVER CREEK DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-570-310-000	14487 SILVER CREEK DR	SFR	0.138	1.000	1.0000	56.72	56.72

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Final Billing Detail Report for Fiscal Year 2025/26

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	56.72	56.72
B	196-570-330-000	14490 SILVER CREEK DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-570-340-000	14484 SILVER CREEK DR	SFR	0.137	1.000	1.0000	56.72	56.72
B	196-570-350-000	14478 SILVER CREEK DR	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-570-360-000	14472 SILVER CREEK DR	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-570-370-000	14466 SILVER CREEK DR	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-570-380-000	14460 SILVER CREEK DR	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-570-390-000	833 CLIFFORD DR	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-570-400-000	827 CLIFFORD DR	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-570-410-000	821 CLIFFORD DR	SFR	0.149	1.000	1.0000	56.72	56.72
B	196-570-420-000	803 KILARNEY CT	SFR	0.152	1.000	1.0000	56.72	56.72
B	196-570-430-000	809 KILARNEY CT	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-570-440-000	813 KILARNEY CT	SFR	0.147	1.000	1.0000	56.72	56.72
B	196-570-450-000	821 KILARNEY CT	SFR	0.145	1.000	1.0000	56.72	56.72
B	196-570-460-000	827 KILARNEY CT	SFR	0.167	1.000	1.0000	56.72	56.72
B	196-570-470-000	830 KILARNEY CT	SFR	0.201	1.000	1.0000	56.72	56.72
B	196-570-480-000	824 KILARNEY CT	SFR	0.170	1.000	1.0000	56.72	56.72
B	196-570-490-000	816 KILARNEY CT	SFR	0.142	1.000	1.0000	56.72	56.72
B	196-570-500-000	808 KILARNEY CT	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-570-510-000	800 KILARNEY CT	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-570-520-000	784 KILARNEY CT	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-570-530-000	776 KILARNEY CT	SFR	0.144	1.000	1.0000	56.72	56.72
B	196-570-540-000	768 KILARNEY CT	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-570-550-000	760 KILARNEY CT	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-570-560-000	752 KILARNEY CT	SFR	0.210	1.000	1.0000	56.72	56.72
B	196-570-570-000	744 KILARNEY CT	SFR	0.176	1.000	1.0000	56.72	56.72
B	196-570-580-000	741 KILARNEY CT	SFR	0.160	1.000	1.0000	56.72	56.72
B	196-570-590-000	749 KILARNEY CT	SFR	0.138	1.000	1.0000	56.72	56.72
B	196-570-600-000	757 KILARNEY CT	SFR	0.143	1.000	1.0000	56.72	56.72
B	196-570-610-000	765 KILARNEY CT	SFR	0.152	1.000	1.0000	56.72	56.72
SUBTOTAL:		450 Parcels				457.2535		\$25,935.32

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	\$37.29	\$37.28
C	196-150-820-000	15209 FIFTH ST	SFR	0.358	1.000	1.0000	37.29	37.28
C	196-170-010-000	834 W LATHROP RD	NON-RES	0.305	0.305	1.2200	37.29	45.48
C	196-170-020-000	904 W LATHROP RD	LTD DEV	0.320	0.320	0.6400	37.29	23.86
C	196-170-030-000	920 G ST	SFR	0.310	1.000	1.0000	37.29	37.28
C	196-170-040-000	930 G ST	SFR	0.316	1.000	1.0000	37.29	37.28
C	196-170-050-000	950 G ST	SFR	0.310	1.000	1.0000	37.29	37.28
C	196-170-060-000	970 G ST	SFR	0.307	1.000	1.0000	37.29	37.28
C	196-170-070-000	990 G ST	SFR	0.305	1.000	1.0000	37.29	37.28
C	196-170-080-000	15074 FIFTH ST	NON-RES	0.258	0.258	1.0320	37.29	38.48
C	196-170-100-000		LTD DEV	0.139	0.250	0.5000	37.29	18.64
C	196-170-110-000	931 H ST	MFR	1.526	20.000	14.0000	37.29	522.06
C	196-170-120-000	911 H ST	MFR	0.256	4.000	2.8000	37.29	104.40
C	196-180-010-000	15124 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-020-000	15144 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-030-000	15154 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-040-000	15164 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-050-000	15180 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-060-000	15190 FIFTH ST	MFR	0.237	2.000	1.4000	37.29	52.20
C	196-180-070-000	15208 FIFTH ST	SFR	0.139	1.000	1.0000	37.29	37.28
C	196-180-080-000	935 I ST	SFR	0.139	1.000	1.0000	37.29	37.28
C	196-180-090-000	15131 SIXTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-100-000	15159 SIXTH ST	SFR	0.344	1.000	1.0000	37.29	37.28
C	196-180-110-000	15169 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-120-000	15185 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-130-000	15177 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-150-000	15124 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-160-000	15138 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-170-000	15152 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-180-000	15166 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-190-000	15180 SIXTH ST	SFR	0.170	1.000	1.0000	37.29	37.28
C	196-180-200-000	15192 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-210-000	1005 I ST	SFR	0.110	1.000	1.0000	37.29	37.28
C	196-180-220-000	1007 I ST	SFR	0.114	1.000	1.0000	37.29	37.28
C	196-180-230-000	1009 I ST	SFR	0.110	1.000	1.0000	37.29	37.28

City of Lathrop
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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	37.29	37.28
C	196-180-250-000	15139 SEVENTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-260-000	15151 SEVENTH ST	SFR	0.170	1.000	1.0000	37.29	37.28
C	196-180-270-000	15167 SEVENTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-280-000	15177 SEVENTH ST	MFR	0.172	2.000	1.4000	37.29	52.20
C	196-180-290-000	15201 SEVENTH ST	SFR	0.344	1.000	1.0000	37.29	37.28
C	196-180-300-000	1047 I ST	MFR	0.172	2.000	1.4000	37.29	52.20
C	196-180-310-000	15264 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-320-000	15278 FIFTH ST	SFR-2	0.172	2.000	2.0000	37.29	74.58
C	196-180-330-000	15298 FIFTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-340-000	15320 FIFTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-350-000	15340 FIFTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-360-000	937 J ST	NON-RES	0.258	0.258	1.0320	37.29	38.48
C	196-180-370-000	15255 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-380-000	15271 SIXTH ST	SFR	0.260	1.000	1.0000	37.29	37.28
C	196-180-390-000	15301 SIXTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-400-000	15325 SIXTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-410-000	15343 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-420-000	997 J ST	SFR	0.260	1.000	1.0000	37.29	37.28
C	196-180-430-000	1010 I ST	MFR	0.172	2.000	1.4000	37.29	52.20
C	196-180-440-000	15284 SIXTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-450-000	15300 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-460-000	15310 SIXTH ST	SFR	0.086	1.000	1.0000	37.29	37.28
C	196-180-480-000	15366 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-490-000	15263 SEVENTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-500-000	15285 SEVENTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-510-000	15307 SEVENTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-520-000	15325 SEVENTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-530-000	15327 SEVENTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-180-540-000	1095 J ST	SFR	0.086	1.000	1.0000	37.29	37.28
C	196-180-550-000	15361 SEVENTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-560-000	15326 SIXTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-570-000	15346 SIXTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-180-580-000	980 I ST	SFR	0.129	1.000	1.0000	37.29	37.28
C	196-180-590-000	15215 SIXTH ST	SFR	0.129	1.000	1.0000	37.29	37.28
C	196-240-010-000	15273 FIFTH ST	SFR	0.426	1.000	1.0000	37.29	37.28
C	196-240-020-000	15301 FIFTH ST	SFR	0.379	1.000	1.0000	37.29	37.28
C	196-240-030-000	15331 FIFTH ST	SFR	0.330	1.000	1.0000	37.29	37.28
C	196-240-040-000	15343 FIFTH ST	SFR	0.330	1.000	1.0000	37.29	37.28
C	196-240-060-000	710 J ST	SFR	0.897	1.000	1.0000	37.29	37.28
C	196-240-070-000	800 J ST	LTD DEV	2.500	2.500	5.0000	37.29	186.44
C	196-240-080-000	850 J ST	NON-RES	3.680	3.680	14.7200	37.29	548.90
C	196-240-090-000	15407 FIFTH ST	SFR	0.275	1.000	1.0000	37.29	37.28
C	196-240-100-000	15431 FIFTH ST	SFR	0.344	1.000	1.0000	37.29	37.28
C	196-240-110-000	15459 FIFTH ST	SFR	0.206	1.000	1.0000	37.29	37.28
C	196-240-120-000	15465 FIFTH ST	SFR	0.270	1.000	1.0000	37.29	37.28
C	196-240-130-000	15491 FIFTH ST	SFR	0.361	1.000	1.0000	37.29	37.28
C	196-240-140-000	15517 FIFTH ST	SFR	0.254	1.000	1.0000	37.29	37.28
C	196-240-150-000	15537 FIFTH ST	SFR	0.251	1.000	1.0000	37.29	37.28
C	196-240-170-000	15625 FIFTH ST	LTD DEV	9.120	9.120	18.2400	37.29	680.16
C	196-240-180-000	735 THOMSEN RD	LTD DEV	12.130	10.000	20.0000	37.29	745.80
C	196-240-190-000	701 THOMSEN RD	LTD DEV	0.901	0.901	1.8020	37.29	67.18
C	196-240-200-000	753 THOMSEN RD	SFR	0.523	1.000	1.0000	37.29	37.28
C	196-240-210-000	787 THOMSEN RD	SFR	0.529	1.000	1.0000	37.29	37.28
C	196-240-220-000	837 THOMSEN RD	SFR	0.529	1.000	1.0000	37.29	37.28
C	196-240-240-000	919 THOMSEN RD	MFR	0.413	2.000	1.4000	37.29	52.20
C	196-240-250-000	931 THOMSEN RD	SFR	0.247	1.000	1.0000	37.29	37.28
C	196-240-260-000	953 THOMSEN RD	SFR	0.247	1.000	1.0000	37.29	37.28
C	196-240-290-000		LTD DEV	0.977	0.977	1.9540	37.29	72.86
C	196-240-300-000	15667 FIFTH ST	LTD DEV	0.427	0.427	0.8540	37.29	31.84
C	196-240-310-000	1003 THOMSEN RD	MFR	0.258	2.000	1.4000	37.29	52.20
C	196-240-320-000	1025 THOMSEN RD	MFR	0.275	2.000	1.4000	37.29	52.20
C	196-240-330-000	875 J ST	VAC	0.144	0.250	0.2500	37.29	9.32
C	196-240-340-000	15357 FIFTH ST	MFR	0.230	2.000	1.4000	37.29	52.20
C	196-240-370-000	967 THOMSEN RD	MFR	0.340	2.000	1.4000	37.29	52.20
C	196-240-380-000	985 THOMSEN RD	SFR	0.340	1.000	1.0000	37.29	37.28
C	196-250-010-000	15402 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-020-000	972 J ST	SFR	0.080	1.000	1.0000	37.29	37.28

City of Lathrop
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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	37.29	37.28
C	196-250-060-000	15480 FIFTH ST	SFR	0.062	1.000	1.0000	37.29	37.28
C	196-250-070-000	15490 FIFTH ST	SFR	0.167	1.000	1.0000	37.29	37.28
C	196-250-080-000	999 K ST	SFR	0.200	1.000	1.0000	37.29	37.28
C	196-250-090-000	15415 SIXTH ST	SFR	0.430	1.000	1.0000	37.29	37.28
C	196-250-100-000	15435 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-110-000	15449 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-120-000	15455 SIXTH ST	SFR	0.086	1.000	1.0000	37.29	37.28
C	196-250-140-000	15465 SIXTH ST	SFR	0.180	1.000	1.0000	37.29	37.28
C	196-250-150-000	1031 K ST	SFR	0.114	1.000	1.0000	37.29	37.28
C	196-250-160-000	1065 K ST	SFR	0.134	1.000	1.0000	37.29	37.28
C	196-250-170-000	1004 J ST	SFR	0.129	1.000	1.0000	37.29	37.28
C	196-250-180-000	1008 J ST	SFR	0.129	1.000	1.0000	37.29	37.28
C	196-250-190-000	15422 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-200-000	15436 SIXTH ST	SFR	0.170	1.000	1.0000	37.29	37.28
C	196-250-210-000	15446 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-220-000	15466 SIXTH ST	MFR	0.258	2.000	1.4000	37.29	52.20
C	196-250-230-000	15488 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-240-000	1125 K ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-250-000	15415 SEVENTH ST	NON-RES	0.344	0.344	1.3760	37.29	51.30
C	196-250-260-000	15435 SEVENTH ST	VAC	0.430	0.430	0.4300	37.29	16.02
C	196-250-270-000	15465 SEVENTH ST	NON-RES	0.172	0.250	1.0000	37.29	37.28
C	196-250-280-000	15475 SEVENTH ST	NON-RES	0.172	0.250	1.0000	37.29	37.28
C	196-250-290-000	15487 SEVENTH ST	NON-RES	0.172	0.250	1.0000	37.29	37.28
C	196-250-300-000	15499 SEVENTH ST	NON-RES	0.086	0.250	1.0000	37.29	37.28
C	196-250-310-000	15534 FIFTH ST	SFR	0.430	1.000	1.0000	37.29	37.28
C	196-250-320-000	15574 FIFTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-250-330-000	15582 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-340-000	15600 FIFTH ST	SFR	0.250	1.000	1.0000	37.29	37.28
C	196-250-350-000	1025 L ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-250-360-000	15545 SIXTH ST	MFR	0.430	2.000	1.4000	37.29	52.20
C	196-250-370-000	15561 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-380-000	15571 SIXTH ST	SFR	0.129	1.000	1.0000	37.29	37.28
C	196-250-390-000	15581 SIXTH ST	SFR	0.129	1.000	1.0000	37.29	37.28
C	196-250-400-000	15595 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-410-000	15611 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-420-000	1033 L ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-430-000	1120 K ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-250-440-000	15544 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-450-000	15560 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-460-000	15574 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-480-000	15620 SIXTH ST	MFR	0.258	2.000	1.4000	37.29	52.20
C	196-250-490-000	15529 SEVENTH ST	NON-RES	0.309	0.309	1.2360	37.29	46.08
C	196-250-500-000	15551 SEVENTH ST	NON-RES	0.482	0.482	1.9280	37.29	71.88
C	196-250-510-000	15587 SEVENTH ST	NON-RES	0.251	0.251	1.0040	37.29	37.42
C	196-250-520-000	15615 SEVENTH ST	VAC	0.344	0.344	0.3440	37.29	12.82
C	196-250-530-000	15586 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-540-000	15600 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-550-000	15424 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-250-560-000	15444 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-010-000	1036 L ST	MFR	0.180	2.000	1.4000	37.29	52.20
C	196-260-020-000	15682 FIFTH ST	SFR	0.196	1.000	1.0000	37.29	37.28
C	196-260-030-000	15714 FIFTH ST	SFR	0.218	1.000	1.0000	37.29	37.28
C	196-260-040-000	15750 FIFTH ST	SFR	0.350	1.000	1.0000	37.29	37.28
C	196-260-050-000	1073 THOMSEN RD	SFR	0.215	1.000	1.0000	37.29	37.28
C	196-260-060-000	1089 THOMSEN RD	SFR	0.215	1.000	1.0000	37.29	37.28
C	196-260-070-000	1096 L ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-260-080-000	15691 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-090-000	15711 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-100-000	15723 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-110-000	15743 SIXTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-260-120-000	1135 THOMSEN RD	MFR	0.344	2.000	1.4000	37.29	52.20
C	196-260-130-000	15668 SIXTH ST	LTD DEV	0.258	0.258	0.5160	37.29	19.24
C	196-260-140-000	1199 THOMSEN RD	VAC-RESTR DEV	1.120	1.120	0.5600	37.29	20.88
C	196-260-150-000	15685 SEVENTH ST	VAC-RESTR DEV	0.286	0.286	0.1430	37.29	5.32
C	196-260-160-000	15701 SEVENTH ST	LTD DEV	0.114	0.250	0.5000	37.29	18.64
C	196-260-170-000	15719 SEVENTH ST	LTD DEV	0.110	0.250	0.5000	37.29	18.64
C	196-260-180-000	15775 SEVENTH ST	LTD DEV	0.230	0.250	0.5000	37.29	18.64

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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	37.29	9.32
C	196-260-200-000	15808 FIFTH ST	SFR	0.260	1.000	1.0000	37.29	37.28
C	196-260-210-000	15826 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-220-000	15842 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-230-000	15858 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-240-000	15872 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-250-000	15890 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-270-000	1124 THOMSEN RD	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-280-000	1150 THOMSEN RD	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-290-000	15835 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-300-000	15857 SIXTH ST	SFR	0.344	1.000	1.0000	37.29	37.28
C	196-260-310-000	15901 SIXTH ST	MFR	0.206	5.000	3.5000	37.29	130.50
C	196-260-320-000	1202 THOMSEN RD	NON-RES	0.258	0.258	1.0320	37.29	38.48
C	196-260-330-000	15832 SIXTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-260-340-000	15850 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-350-000	15868 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-360-000	15896 SIXTH ST	LTD DEV	0.510	0.510	1.0200	37.29	38.02
C	196-260-370-000	1250 THOMSEN RD	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-380-000	15833 SEVENTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-390-000	15853 SEVENTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-400-000	15871 SEVENTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-260-410-000	15901 SEVENTH ST	SFR	0.229	1.000	1.0000	37.29	37.28
C	196-260-440-000	15895 FIFTH ST	MFR	0.142	2.000	1.4000	37.29	52.20
C	196-260-450-000	1125 N ST	SFR	0.115	1.000	1.0000	37.29	37.28
C	196-350-010-000	15851 FIFTH ST	LTD DEV	14.240	10.000	20.0000	37.29	745.80
C	196-360-010-000	15954 FIFTH ST	SFR	0.258	1.000	1.0000	37.29	37.28
C	196-360-020-000	1140 N ST	SFR	0.195	1.000	1.0000	37.29	37.28
C	196-360-030-000	15980 FIFTH ST	SFR	0.170	1.000	1.0000	37.29	37.28
C	196-360-040-000	15992 FIFTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-360-050-000	16000 FIFTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-060-000	16016 FIFTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-070-000	16032 FIFTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-080-000	1179 O ST	VAC	0.201	0.250	0.2500	37.29	9.32
C	196-360-090-000	1199 O ST	SFR	0.195	1.000	1.0000	37.29	37.28
C	196-360-100-000	16023 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-360-110-000	16015 SIXTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-120-000	16001 SIXTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-130-000	15989 SIXTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-140-000	15973 SIXTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-150-000	1170 N ST	SFR	0.195	1.000	1.0000	37.29	37.28
C	196-360-160-000	15955 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-360-170-000	15954 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-360-180-000	1260 N ST	SFR	0.195	1.000	1.0000	37.29	37.28
C	196-360-190-000	15974 SIXTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-200-000	15990 SIXTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-210-000	16000 SIXTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-220-000	16016 SIXTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-230-000	16032 SIXTH ST	SFR	0.172	1.000	1.0000	37.29	37.28
C	196-360-240-000	1301 O ST	SFR	0.275	1.000	1.0000	37.29	37.28
C	196-360-250-000	1325 O ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-260-000	16061 SEVENTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-270-000	16015 SEVENTH ST	MFR	0.183	2.000	1.4000	37.29	52.20
C	196-360-280-000	15995 SEVENTH ST	MFR	0.183	2.000	1.4000	37.29	52.20
C	196-360-290-000	15985 SEVENTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-300-000	15975 SEVENTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-310-000	1282 N ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-360-320-000	15951 SEVENTH ST	SFR	0.183	1.000	1.0000	37.29	37.28
C	196-500-010-000	1121 E LOUISE AVE	MFR	2.430	3.000	2.1000	37.29	78.30
C	196-500-020-000	1207 E LOUISE AVE	SFR	0.330	1.000	1.0000	37.29	37.28
C	196-500-030-000	1223 E LOUISE AVE	MFR	0.550	2.000	1.4000	37.29	52.20
C	196-500-040-000	1231 E LOUISE AVE	SFR	0.460	1.000	1.0000	37.29	37.28
C	196-500-050-000	1245 E LOUISE AVE	MFR	1.310	2.000	1.4000	37.29	52.20
C	196-500-060-000	1261 E LOUISE AVE	SFR	0.350	1.000	1.0000	37.29	37.28
C	196-500-070-000	1277 E LOUISE AVE	SFR	0.350	1.000	1.0000	37.29	37.28
C	196-500-080-000	1303 E LOUISE AVE	VAC	0.690	0.690	0.6900	37.29	25.72
C	196-500-090-000	1325 E LOUISE AVE	SFR	0.598	1.000	1.0000	37.29	37.28
C	196-510-020-000	16101 SEVENTH ST	SFR	0.482	1.000	1.0000	37.29	37.28
C	196-510-080-000	16297 SEVENTH ST	VAC	3.130	3.130	3.1300	37.29	116.70

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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	37.29	681.66
C	196-510-100-000	16351 SEVENTH ST	VAC	0.482	0.482	0.4820	37.29	17.96
C	196-510-110-000	16396 SEVENTH ST	VAC	1.353	1.353	1.3530	37.29	50.44
C	196-510-120-000	16191 SEVENTH ST	SFR	0.251	1.000	1.0000	37.29	37.28
C	196-510-130-000	16197 SEVENTH ST	SFR	0.520	1.000	1.0000	37.29	37.28
C	196-510-140-000	16145 SEVENTH ST	SFR	0.569	1.000	1.0000	37.29	37.28
C	196-510-160-000	1310 O ST	SFR	0.139	1.000	1.0000	37.29	37.28
C	196-510-180-000	1320 O ST	SFR	0.090	1.000	1.0000	37.29	37.28
C	196-510-190-000	16079 SEVENTH ST	SFR	0.091	1.000	1.0000	37.29	37.28
C	196-510-200-000	16093 SEVENTH ST	VAC	0.110	0.250	0.2500	37.29	9.32
C	196-510-210-000	1306 O ST	VAC	0.178	0.250	0.2500	37.29	9.32
C	196-770-010-000	851 THOMSEN RD	SFR	0.083	1.000	1.0000	37.29	37.28
C	196-770-020-000	853 THOMSEN RD	SFR	0.095	1.000	1.0000	37.29	37.28
C	196-770-030-000	857 THOMSEN RD	SFR	0.110	1.000	1.0000	37.29	37.28
C	196-770-040-000	875 THOMSEN RD	SFR	0.095	1.000	1.0000	37.29	37.28
C	196-770-050-000	865 THOMSEN RD	SFR	0.235	1.000	1.0000	37.29	37.28
SUBTOTAL:		255 Parcels				368.2680		\$13,730.34

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	\$69.37	\$69.36
D	196-280-020-000	16058 BIZZIBE ST	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-280-030-000	16046 BIZZIBE ST	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-280-040-000	334 OSAGE PL	SFR	0.168	1.000	1.0000	69.37	69.36
D	196-280-050-000	342 OSAGE PL	SFR	0.145	1.000	1.0000	69.37	69.36
D	196-280-060-000	350 OSAGE PL	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-280-070-000	358 OSAGE PL	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-280-080-000	366 OSAGE PL	SFR	0.168	1.000	1.0000	69.37	69.36
D	196-280-090-000	374 OSAGE PL	SFR	0.202	1.000	1.0000	69.37	69.36
D	196-280-100-000	382 OSAGE PL	SFR	0.177	1.000	1.0000	69.37	69.36
D	196-280-110-000	390 OSAGE PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-280-120-000	398 OSAGE PL	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-280-130-000	381 OSAGE PL	SFR	0.145	1.000	1.0000	69.37	69.36
D	196-280-140-000	349 OSAGE PL	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-280-150-000	341 OSAGE PL	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-280-160-000	335 OSAGE PL	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-280-170-000	323 OSAGE PL	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-280-180-000	16010 BIZZIBE ST	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-280-190-000	15960 BIZZIBE ST	SFR	0.153	1.000	1.0000	69.37	69.36
D	196-280-200-000	322 ORLANDO LN	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-280-210-000	334 ORLANDO LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-280-220-000	346 ORLANDO LN	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-280-230-000	358 ORLANDO LN	SFR	0.141	1.000	1.0000	69.37	69.36
D	196-280-240-000	387 ORLANDO LN	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-280-250-000	375 ORLANDO LN	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-280-260-000	363 ORLANDO LN	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-280-270-000	351 ORLANDO LN	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-280-280-000	339 ORLANDO LN	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-280-290-000	327 ORLANDO LN	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-280-300-000	315 ORLANDO LN	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-280-310-000	303 ORLANDO LN	SFR	0.146	1.000	1.0000	69.37	69.36
D	196-280-320-000	15925 BIZZIBE ST	SFR	0.145	1.000	1.0000	69.37	69.36
D	196-280-330-000	15937 BIZZIBE ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-280-340-000	15949 BIZZIBE ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-280-350-000	15961 BIZZIBE ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-280-360-000	16011 BIZZIBE ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-280-370-000	16023 BIZZIBE ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-280-380-000	16035 BIZZIBE ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-280-390-000	16047 BIZZIBE ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-280-400-000	16059 BIZZIBE ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-280-410-000	16071 BIZZIBE ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-290-010-000	15788 WARFIELD RD	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-020-000	15810 WARFIELD RD	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-030-000	358 THOMSEN RD	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-040-000	369 MAXWELL LN	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-050-000	382 THOMSEN RD	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-060-000	403 MAXWELL LN	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-070-000	404 THOMSEN RD	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-080-000	425 MAXWELL LN	SFR	0.142	1.000	1.0000	69.37	69.36

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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	69.37	69.36
D	196-290-100-000	457 MAXWELL LN	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-110-000	458 THOMSEN RD	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-120-000	479 MAXWELL LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-290-130-000	480 THOMSEN RD	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-140-000	491 MAXWELL LN	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-150-000	492 THOMSEN RD	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-160-000	505 MAXWELL LN	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-170-000	506 MAXWELL LN	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-180-000	494 MAXWELL LN	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-190-000	482 MAXWELL LN	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-200-000	15858 JULIE LN	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-210-000	15878 JULIE LN	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-290-220-000	485 N ST	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-230-000	507 N ST	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-240-000	537 N ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-290-250-000	540 N ST	SFR	0.143	1.000	1.0000	69.37	69.36
D	196-290-260-000	510 N ST	SFR	0.143	1.000	1.0000	69.37	69.36
D	196-290-290-000	15946 JULIE LN	SFR	0.175	1.000	1.0000	69.37	69.36
D	196-290-300-000	484 N ST	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-310-000	474 ORLANDO LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-290-320-000	469 ORLANDO LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-290-330-000	15939 JULIE LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-290-340-000	15921 JULIE LN	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-350-000	15903 JULIE LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-290-360-000	15885 JULIE LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-290-370-000	15867 JULIE LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-290-380-000	406 MAXWELL LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-290-390-000	320 MAXWELL LN	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-290-400-000	15868 WARFIELD RD	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-290-410-000	15886 WARFIELD RD	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-420-000	15904 WARFIELD RD	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-290-430-000	15922 WARFIELD RD	SFR	0.147	1.000	1.0000	69.37	69.36
D	196-290-440-000	15940 WARFIELD RD	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-290-450-000	427 ORLANDO LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-290-460-000	426 ORLANDO LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-290-470-000	408 ORLANDO LN	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-290-480-000	405 ORLANDO LN	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-290-490-000	15937 WARFIELD RD	SFR	0.147	1.000	1.0000	69.37	69.36
D	196-290-500-000	15919 WARFIELD RD	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-510-000	15901 WARFIELD RD	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-290-520-000	15883 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-290-530-000	15865 WARFIELD RD	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-290-540-000	15847 WARFIELD RD	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-290-550-000	15829 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-290-560-000	15807 WARFIELD RD	SFR	0.147	1.000	1.0000	69.37	69.36
D	196-290-570-000	15791 WARFIELD RD	SFR	0.147	1.000	1.0000	69.37	69.36
D	196-290-580-000	316 THOMSEN RD	SFR	0.147	1.000	1.0000	69.37	69.36
D	196-290-590-000	15964 JULIE LN	SFR	0.242	1.000	1.0000	69.37	69.36
D	196-290-600-000	15966 JULIE LN	VAC	0.172	0.250	0.2500	69.37	17.34
D	196-300-010-000	16001 WARFIELD RD	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-300-020-000	16023 WARFIELD RD	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-300-030-000	16039 WARFIELD RD	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-300-040-000	16057 WARFIELD RD	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-300-050-000	16075 WARFIELD RD	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-300-060-000	473 O ST	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-300-070-000	16000 WARFIELD RD	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-080-000	16022 WARFIELD RD	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-090-000	16038 WARFIELD RD	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-100-000	16056 WARFIELD RD	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-110-000	16074 WARFIELD RD	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-120-000	501 O ST	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-130-000	555 O ST	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-140-000	16087 JULIE LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-150-000	16061 JULIE LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-160-000	16045 JULIE LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-170-000	16023 JULIE LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-180-000	16011 JULIE LN	SFR	0.139	1.000	1.0000	69.37	69.36

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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	69.37	69.36
D	196-300-200-000	15996 JULIE LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-210-000	16012 JULIE LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-220-000	16034 JULIE LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-300-230-000	16050 JULIE LN	SFR	0.173	1.000	1.0000	69.37	69.36
D	196-300-240-000	16072 JULIE LN	SFR	0.173	1.000	1.0000	69.37	69.36
D	196-300-250-000	16094 JULIE LN	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-300-260-000	593 O ST	SFR	0.136	1.000	1.0000	69.37	69.36
D	196-300-270-000	621 O ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-300-280-000	645 O ST	SFR	0.146	1.000	1.0000	69.37	69.36
D	196-300-290-000	657 O ST	SFR	0.790	1.000	1.0000	69.37	69.36
D	196-300-300-000	647 O ST	SFR	0.514	1.000	1.0000	69.37	69.36
D	196-300-310-000	623 O ST	SFR	1.210	1.000	1.0000	69.37	69.36
D	196-300-320-000	677 O ST	SFR	0.340	1.000	1.0000	69.37	69.36
D	196-300-330-000	689 O ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-300-340-000	698 O ST	SFR	0.201	1.000	1.0000	69.37	69.36
D	196-300-350-000	686 O ST	SFR	0.187	1.000	1.0000	69.37	69.36
D	196-300-360-000	674 O ST	SFR	0.176	1.000	1.0000	69.37	69.36
D	196-300-370-000	662 O ST	SFR	0.160	1.000	1.0000	69.37	69.36
D	196-300-380-000	658 O ST	SFR	0.136	1.000	1.0000	69.37	69.36
D	196-300-390-000	632 O ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-300-400-000	610 O ST	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-300-410-000	16110 JULIE LN	SFR	0.154	1.000	1.0000	69.37	69.36
D	196-300-420-000	16109 JULIE LN	SFR	0.136	1.000	1.0000	69.37	69.36
D	196-300-430-000	546 O ST	SFR	0.136	1.000	1.0000	69.37	69.36
D	196-300-440-000	522 O ST	SFR	0.136	1.000	1.0000	69.37	69.36
D	196-300-450-000	500 O ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-300-460-000	486 O ST	SFR	0.136	1.000	1.0000	69.37	69.36
D	196-300-470-000	464 O ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-310-010-000	510 THOMSEN RD	SFR	0.241	1.000	1.0000	69.37	69.36
D	196-310-020-000	538 THOMSEN RD	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-030-000	576 THOMSEN RD	SFR	0.238	1.000	1.0000	69.37	69.36
D	196-310-040-000	15778 CAMBRIDGE DR	SFR	0.240	1.000	1.0000	69.37	69.36
D	196-310-050-000	664 THOMSEN RD	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-060-000	680 THOMSEN RD	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-070-000	710 THOMSEN RD	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-080-000	721 MAXWELL LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-090-000	691 MAXWELL LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-100-000	665 MAXWELL LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-110-000	15804 CAMBRIDGE DR	SFR	0.241	1.000	1.0000	69.37	69.36
D	196-310-120-000	593 MAXWELL LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-130-000	559 MAXWELL LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-140-000	523 MAXWELL LN	SFR	0.231	1.000	1.0000	69.37	69.36
D	196-310-150-000	520 MAXWELL LN	SFR	0.241	1.000	1.0000	69.37	69.36
D	196-310-160-000	560 MAXWELL LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-170-000	600 MAXWELL LN	SFR	0.247	1.000	1.0000	69.37	69.36
D	196-310-180-000	620 MAXWELL LN	SFR	0.215	1.000	1.0000	69.37	69.36
D	196-310-190-000	662 MAXWELL LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-200-000	700 MAXWELL LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-210-000	726 MAXWELL LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-220-000	745 N ST	SFR	0.206	1.000	1.0000	69.37	69.36
D	196-310-230-000	717 N ST	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-240-000	691 N ST	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-250-000	15888 CAMBRIDGE DR	SFR	0.238	1.000	1.0000	69.37	69.36
D	196-310-260-000	15883 CAMBRIDGE DR	SFR	0.238	1.000	1.0000	69.37	69.36
D	196-310-270-000	585 N ST	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-280-000	555 N ST	SFR	0.234	1.000	1.0000	69.37	69.36
D	196-310-290-000	600 N ST	VAC-RESTR DEV	1.470	1.470	0.7350	69.37	50.98
D	196-310-300-000	15967 CAMBRIDGE DR	VAC-RESTR DEV	0.057	0.250	0.1250	69.37	8.66
D	196-310-310-000	15985 CAMBRIDGE DR	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-310-320-000	15982 CAMBRIDGE DR	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-310-330-000	15962 CAMBRIDGE DR	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-310-340-000	15942 CAMBRIDGE DR	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-310-350-000	672 N ST	SFR	0.219	1.000	1.0000	69.37	69.36
D	196-310-360-000	708 N ST	SFR	0.235	1.000	1.0000	69.37	69.36
D	196-310-370-000	15941 ETON WAY	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-310-380-000	15961 ETON WAY	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-310-390-000	15981 ETON WAY	SFR	0.228	1.000	1.0000	69.37	69.36

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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	69.37	69.36
D	196-310-410-000	15966 ETON WAY	SFR	0.236	1.000	1.0000	69.37	69.36
D	196-310-420-000	15944 ETON WAY	SFR	0.240	1.000	1.0000	69.37	69.36
D	196-310-430-000	750 N ST	SFR	0.230	1.000	1.0000	69.37	69.36
D	196-320-010-000	15999 CAMBRIDGE DR	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-320-020-000	16019 CAMBRIDGE DR	SFR	0.300	1.000	1.0000	69.37	69.36
D	196-320-030-000	16039 CAMBRIDGE DR	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-320-040-000	695 O ST	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-320-050-000	16000 CAMBRIDGE DR	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-320-060-000	16022 CAMBRIDGE DR	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-320-070-000	16042 CAMBRIDGE DR	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-320-080-000	715 O ST	SFR	0.244	1.000	1.0000	69.37	69.36
D	196-320-090-000	777 O ST	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-320-100-000	16055 ETON WAY	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-320-110-000	16021 ETON WAY	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-320-120-000	16001 ETON WAY	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-320-130-000	16008 ETON WAY	SFR	0.236	1.000	1.0000	69.37	69.36
D	196-320-140-000	16030 ETON WAY	SFR	0.236	1.000	1.0000	69.37	69.36
D	196-320-150-000	16060 ETON WAY	SFR	0.228	1.000	1.0000	69.37	69.36
D	196-320-160-000	830 O ST	SFR	0.238	1.000	1.0000	69.37	69.36
D	196-320-170-000	808 O ST	SFR	0.218	1.000	1.0000	69.37	69.36
D	196-320-180-000	790 O ST	SFR	0.224	1.000	1.0000	69.37	69.36
D	196-320-190-000	770 O ST	SFR	0.227	1.000	1.0000	69.37	69.36
D	196-320-200-000	752 O ST	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-320-210-000	732 O ST	SFR	0.217	1.000	1.0000	69.37	69.36
D	196-320-220-000	16145 CAMBRIDGE DR	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-330-010-000	15776 DERBY LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-330-020-000	15806 DERBY LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-330-030-000	15838 DERBY LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-330-040-000	15870 DERBY LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-330-050-000	15900 DERBY LN	SFR	0.231	1.000	1.0000	69.37	69.36
D	196-330-060-000	15928 DERBY LN	SFR	0.231	1.000	1.0000	69.37	69.36
D	196-330-070-000	15952 DERBY LN	SFR	0.230	1.000	1.0000	69.37	69.36
D	196-330-080-000	15980 DERBY LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-330-090-000	16006 DERBY LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-330-100-000	16032 DERBY LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-330-110-000	16041 DERBY LN	SFR	0.282	1.000	1.0000	69.37	69.36
D	196-330-120-000	16011 DERBY LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-330-130-000	15987 DERBY LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-330-140-000	15961 DERBY LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-330-150-000	15929 DERBY LN	SFR	0.282	1.000	1.0000	69.37	69.36
D	196-330-160-000	15883 DERBY LN	SFR	0.244	1.000	1.0000	69.37	69.36
D	196-330-170-000	15851 DERBY LN	SFR	0.254	1.000	1.0000	69.37	69.36
D	196-330-180-000	15807 DERBY LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-330-190-000	15777 DERBY LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-340-020-000	15868 HALMAR LN	SFR	0.251	1.000	1.0000	69.37	69.36
D	196-340-030-000	15900 HALMAR LN	SFR	0.206	1.000	1.0000	69.37	69.36
D	196-340-040-000	15928 HALMAR LN	SFR	0.266	1.000	1.0000	69.37	69.36
D	196-340-050-000	15958 HALMAR LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-340-060-000	15982 HALMAR LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-340-070-000	16010 HALMAR LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-340-080-000	16036 HALMAR LN	SFR	0.241	1.000	1.0000	69.37	69.36
D	196-340-090-000	909 O ST	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-340-100-000	16011 HALMAR LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-340-110-000	15981 HALMAR LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-340-120-000	15955 HALMAR LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-340-130-000	15927 HALMAR LN	SFR	0.190	1.000	1.0000	69.37	69.36
D	196-340-140-000	15899 HALMAR LN	SFR	0.236	1.000	1.0000	69.37	69.36
D	196-340-150-000	15865 HALMAR LN	SFR	0.263	1.000	1.0000	69.37	69.36
D	196-340-160-000	15833 HALMAR LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-340-170-000	15801 HALMAR LN	SFR	0.229	1.000	1.0000	69.37	69.36
D	196-340-180-000	15775 HALMAR LN	SFR	0.238	1.000	1.0000	69.37	69.36
D	196-340-200-000	15840 HALMAR LN	SFR	0.223	1.000	1.0000	69.37	69.36
D	196-340-210-000	15792 HALMAR LN	SFR	0.464	1.000	1.0000	69.37	69.36
D	196-340-220-000	15814 HALMAR LN	SFR	0.180	1.000	1.0000	69.37	69.36
D	196-370-010-000	299 O ST	SFR	0.126	1.000	1.0000	69.37	69.36
D	196-370-020-000	277 O ST	SFR	0.123	1.000	1.0000	69.37	69.36
D	196-370-030-000	255 O ST	SFR	0.123	1.000	1.0000	69.37	69.36

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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	69.37	69.36
D	196-370-050-000	211 O ST	SFR	0.123	1.000	1.0000	69.37	69.36
D	196-370-060-000	199 O ST	SFR	0.123	1.000	1.0000	69.37	69.36
D	196-370-070-000	177 O ST	SFR	0.123	1.000	1.0000	69.37	69.36
D	196-370-080-000	165 O ST	SFR	0.123	1.000	1.0000	69.37	69.36
D	196-370-090-000	155 O ST	SFR	0.123	1.000	1.0000	69.37	69.36
D	196-370-100-000	133 O ST	SFR	0.123	1.000	1.0000	69.37	69.36
D	196-370-110-000	125 O ST	SFR	0.123	1.000	1.0000	69.37	69.36
D	196-370-120-000	111 O ST	SFR	0.123	1.000	1.0000	69.37	69.36
D	196-370-130-000	99 O ST	SFR	0.123	1.000	1.0000	69.37	69.36
D	196-370-140-000	16133 SHOWLOW LN	SFR	0.132	1.000	1.0000	69.37	69.36
D	196-370-150-000	16155 SHOWLOW LN	SFR	0.120	1.000	1.0000	69.37	69.36
D	196-370-160-000	16161 SHOWLOW LN	SFR	0.124	1.000	1.0000	69.37	69.36
D	196-370-170-000	16177 SHOWLOW LN	SFR	0.124	1.000	1.0000	69.37	69.36
D	196-370-180-000	16199 SHOWLOW LN	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-370-190-000	16122 SHOWLOW LN	SFR	0.124	1.000	1.0000	69.37	69.36
D	196-370-200-000	16144 SHOWLOW LN	SFR	0.115	1.000	1.0000	69.37	69.36
D	196-370-210-000	16150 SHOWLOW LN	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-220-000	16166 SHOWLOW LN	SFR	0.119	1.000	1.0000	69.37	69.36
D	196-370-230-000	16188 SHOWLOW LN	SFR	0.120	1.000	1.0000	69.37	69.36
D	196-370-240-000	16200 SHOWLOW LN	SFR	0.129	1.000	1.0000	69.37	69.36
D	196-370-250-000	166 CAMELBACK ST	SFR	0.208	1.000	1.0000	69.37	69.36
D	196-370-260-000	150 CAMELBACK ST	SFR	0.206	1.000	1.0000	69.37	69.36
D	196-370-270-000	144 CAMELBACK ST	SFR	0.125	1.000	1.0000	69.37	69.36
D	196-370-280-000	122 CAMELBACK ST	SFR	0.173	1.000	1.0000	69.37	69.36
D	196-370-290-000	100 CAMELBACK ST	SFR	0.172	1.000	1.0000	69.37	69.36
D	196-370-300-000	88 CAMELBACK ST	SFR	0.173	1.000	1.0000	69.37	69.36
D	196-370-310-000	77 RIEGER DR	SFR	0.177	1.000	1.0000	69.37	69.36
D	196-370-320-000	99 RIEGER DR	SFR	0.172	1.000	1.0000	69.37	69.36
D	196-370-330-000	111 RIEGER DR	SFR	0.173	1.000	1.0000	69.37	69.36
D	196-370-340-000	125 RIEGER DR	SFR	0.119	1.000	1.0000	69.37	69.36
D	196-370-350-000	133 RIEGER DR	SFR	0.120	1.000	1.0000	69.37	69.36
D	196-370-360-000	155 RIEGER DR	SFR	0.120	1.000	1.0000	69.37	69.36
D	196-370-370-000	165 RIEGER DR	SFR	0.119	1.000	1.0000	69.37	69.36
D	196-370-380-000	16299 SAGUARO LN	SFR	0.123	1.000	1.0000	69.37	69.36
D	196-370-390-000	16277 SAGUARO LN	SFR	0.114	1.000	1.0000	69.37	69.36
D	196-370-400-000	16255 SAGUARO LN	SFR	0.114	1.000	1.0000	69.37	69.36
D	196-370-410-000	16233 SAGUARO LN	SFR	0.114	1.000	1.0000	69.37	69.36
D	196-370-420-000	16211 SAGUARO LN	SFR	0.114	1.000	1.0000	69.37	69.36
D	196-370-430-000	16199 SAGUARO LN	SFR	0.114	1.000	1.0000	69.37	69.36
D	196-370-440-000	16177 SAGUARO LN	SFR	0.114	1.000	1.0000	69.37	69.36
D	196-370-450-000	16161 SAGUARO LN	SFR	0.114	1.000	1.0000	69.37	69.36
D	196-370-460-000	16155 SAGUARO LN	SFR	0.114	1.000	1.0000	69.37	69.36
D	196-370-470-000	16133 SAGUARO LN	SFR	0.120	1.000	1.0000	69.37	69.36
D	196-370-480-000	16122 SAGUARO LN	SFR	0.125	1.000	1.0000	69.37	69.36
D	196-370-490-000	16144 SAGUARO LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-500-000	16150 SAGUARO LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-510-000	16166 SAGUARO LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-520-000	16188 SAGUARO LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-530-000	16200 SAGUARO LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-540-000	16222 SAGUARO LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-550-000	16244 SAGUARO LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-560-000	16266 SAGUARO LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-570-000	16288 SAGUARO LN	SFR	0.126	1.000	1.0000	69.37	69.36
D	196-370-580-000	16299 TUMBLEWEED LN	SFR	0.129	1.000	1.0000	69.37	69.36
D	196-370-590-000	16277 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-600-000	16255 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-610-000	16233 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-620-000	16211 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-630-000	16199 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-640-000	16177 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-650-000	16161 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-660-000	16155 TUMBLEWEED LN	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-670-000	16133 TUMBLEWEED LN	SFR	0.126	1.000	1.0000	69.37	69.36
D	196-370-680-000	16122 TUMBLEWEED LN	SFR	0.123	1.000	1.0000	69.37	69.36
D	196-370-690-000	16144 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-700-000	16150 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-710-000	16166 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	69.37	69.36

City of Lathrop
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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	69.37	69.36
D	196-370-730-000	16200 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-740-000	16222 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-750-000	16244 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-760-000	16266 TUMBLEWEED LN	SFR	0.120	1.000	1.0000	69.37	69.36
D	196-370-770-000	16288 TUMBLEWEED LN	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-780-000	16290 TUMBLEWEED LN	SFR	0.135	1.000	1.0000	69.37	69.36
D	196-370-790-000	288 RIEGER DR	SFR	0.251	1.000	1.0000	69.37	69.36
D	196-370-800-000	266 RIEGER DR	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-370-810-000	250 RIEGER DR	SFR	0.116	1.000	1.0000	69.37	69.36
D	196-370-820-000	244 RIEGER DR	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-830-000	222 RIEGER DR	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-840-000	200 RIEGER DR	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-850-000	188 RIEGER DR	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-860-000	166 RIEGER DR	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-870-000	150 RIEGER DR	SFR	0.117	1.000	1.0000	69.37	69.36
D	196-370-880-000	144 RIEGER DR	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-370-890-000	122 RIEGER DR	SFR	0.172	1.000	1.0000	69.37	69.36
D	196-370-900-000	100 RIEGER DR	SFR	0.172	1.000	1.0000	69.37	69.36
D	196-370-910-000	88 RIEGER DR	SFR	0.172	1.000	1.0000	69.37	69.36
D	196-370-920-000	66 RIEGER DR	SFR	0.172	1.000	1.0000	69.37	69.36
D	196-370-930-000	16211 SEDONA LN	SFR	0.172	1.000	1.0000	69.37	69.36
D	196-380-010-000	358 ARIES PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-020-000	370 ARIES PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-030-000	406 ARIES PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-040-000	418 ARIES PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-050-000	430 ARIES PL	SFR	0.151	1.000	1.0000	69.37	69.36
D	196-380-060-000	442 ARIES PL	SFR	0.197	1.000	1.0000	69.37	69.36
D	196-380-070-000	16324 EASY ST	SFR	0.169	1.000	1.0000	69.37	69.36
D	196-380-080-000	16312 EASY ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-090-000	16262 EASY ST	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-380-100-000	16250 EASY ST	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-380-110-000	16238 EASY ST	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-380-120-000	16226 EASY ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-380-130-000	16214 EASY ST	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-380-140-000	16202 EASY ST	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-380-150-000	16152 EASY ST	SFR	0.143	1.000	1.0000	69.37	69.36
D	196-380-160-000	16140 EASY ST	SFR	0.143	1.000	1.0000	69.37	69.36
D	196-380-170-000	16128 EASY ST	SFR	0.143	1.000	1.0000	69.37	69.36
D	196-380-180-000	16116 EASY ST	SFR	0.145	1.000	1.0000	69.37	69.36
D	196-380-190-000	437 O ST	SFR	0.161	1.000	1.0000	69.37	69.36
D	196-380-200-000	401 O ST	SFR	0.143	1.000	1.0000	69.37	69.36
D	196-380-210-000	377 O ST	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-380-220-000	365 O ST	SFR	0.160	1.000	1.0000	69.37	69.36
D	196-380-230-000	353 O ST	SFR	0.170	1.000	1.0000	69.37	69.36
D	196-380-240-000	341 O ST	SFR	0.180	1.000	1.0000	69.37	69.36
D	196-380-250-000	16108 BIZZIBE ST	SFR	0.165	1.000	1.0000	69.37	69.36
D	196-380-260-000	16109 BIZZIBE ST	SFR	0.158	1.000	1.0000	69.37	69.36
D	196-380-270-000	16133 BIZZIBE ST	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-380-280-000	16134 BIZZIBE ST	SFR	0.182	1.000	1.0000	69.37	69.36
D	196-380-290-000	340 O ST	SFR	0.146	1.000	1.0000	69.37	69.36
D	196-380-300-000	352 O ST	SFR	0.153	1.000	1.0000	69.37	69.36
D	196-380-310-000	364 O ST	SFR	0.151	1.000	1.0000	69.37	69.36
D	196-380-320-000	376 O ST	SFR	0.161	1.000	1.0000	69.37	69.36
D	196-380-330-000	16137 EASY ST	SFR	0.161	1.000	1.0000	69.37	69.36
D	196-380-340-000	16203 EASY ST	SFR	0.166	1.000	1.0000	69.37	69.36
D	196-380-350-000	415 HONEY PL	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-380-360-000	403 HONEY PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-370-000	373 HONEY PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-380-000	361 HONEY PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-390-000	349 HONEY PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-400-000	356 HONEY PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-410-000	368 HONEY PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-420-000	380 HONEY PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-430-000	404 HONEY PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-440-000	416 HONEY PL	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-380-450-000	429 ARIES PL	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-380-460-000	417 ARIES PL	SFR	0.140	1.000	1.0000	69.37	69.36

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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	69.37	69.36
D	196-380-480-000	375 ARIES PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-490-000	363 ARIES PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-380-500-000	371 EASY ST	VAC-RESTR DEV	0.980	0.980	0.4900	69.37	33.98
D	196-390-010-000	16429 WARFIELD RD	SFR	0.255	1.000	1.0000	69.37	69.36
D	196-390-020-000	16451 WARFIELD RD	SFR	0.225	1.000	1.0000	69.37	69.36
D	196-390-030-000	16453 WARFIELD RD	SFR	0.213	1.000	1.0000	69.37	69.36
D	196-390-040-000	16401 WARFIELD RD	SFR	0.196	1.000	1.0000	69.37	69.36
D	196-390-050-000	504 MINGO WAY	MFR	0.183	2.000	1.4000	69.37	97.10
D	196-390-060-000	460 MINGO WAY	SFR	0.176	1.000	1.0000	69.37	69.36
D	196-390-070-000	482 AZTEC LN	SFR	0.172	1.000	1.0000	69.37	69.36
D	196-390-080-000	474 AZTEC LN	SFR	0.176	1.000	1.0000	69.37	69.36
D	196-390-090-000	468 AZTEC LN	SFR	0.252	1.000	1.0000	69.37	69.36
D	196-390-100-000	460 AZTEC LN	SFR	0.296	1.000	1.0000	69.37	69.36
D	196-390-110-000	458 AZTEC LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-390-120-000	446 AZTEC LN	SFR	0.153	1.000	1.0000	69.37	69.36
D	196-390-130-000	434 AZTEC LN	SFR	0.151	1.000	1.0000	69.37	69.36
D	196-390-140-000	422 AZTEC LN	SFR	0.153	1.000	1.0000	69.37	69.36
D	196-390-150-000	410 AZTEC LN	SFR	0.150	1.000	1.0000	69.37	69.36
D	196-390-160-000	368 AZTEC LN	SFR	0.145	1.000	1.0000	69.37	69.36
D	196-390-170-000	449 AZTEC LN	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-390-180-000	437 AZTEC LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-190-000	425 AZTEC LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-200-000	413 AZTEC LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-210-000	401 AZTEC LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-220-000	369 AZTEC LN	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-390-230-000	362 MINGO WAY	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-390-240-000	374 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-250-000	408 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-260-000	420 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-270-000	432 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-280-000	444 MINGO WAY	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-390-290-000	467 MINGO WAY	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-390-300-000	455 MINGO WAY	SFR	0.166	1.000	1.0000	69.37	69.36
D	196-390-310-000	443 MINGO WAY	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-390-320-000	431 MINGO WAY	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-390-330-000	419 MINGO WAY	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-390-340-000	407 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-350-000	371 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-360-000	359 MINGO WAY	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-390-370-000	346 ARIES PL	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-390-380-000	351 ARIES PL	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-390-390-000	344 HONEY PL	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-390-400-000	337 HONEY PL	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-390-410-000	16202 BIZZIBE ST	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-390-420-000	16158 BIZZIBE ST	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-390-430-000	16146 BIZZIBE ST	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-390-440-000	16145 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-450-000	16157 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-460-000	16169 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-470-000	16205 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-480-000	16217 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-490-000	16229 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-500-000	16241 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-510-000	16253 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-520-000	16265 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-530-000	16309 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-540-000	16321 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-550-000	16333 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-560-000	16345 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-570-000	16357 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-580-000	16369 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-590-000	16407 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-600-000	16419 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-610-000	16431 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-620-000	16443 BIZZIBE ST	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-390-630-000	16455 BIZZIBE ST	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-400-010-000	16140 JULIE LN	SFR	0.144	1.000	1.0000	69.37	69.36

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Zone	APN	Address	Land Use	Acres	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
D	196-400-020-000	588 SOMOA LN	SFR	0.172	1.000	1.0000	69.37	69.36
D	196-400-030-000	554 SOMOA LN	SFR	0.159	1.000	1.0000	69.37	69.36
D	196-400-040-000	518 SOMOA LN	SFR	0.134	1.000	1.0000	69.37	69.36
D	196-400-050-000	16176 WARFIELD RD	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-400-060-000	16198 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-070-000	16222 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-080-000	16244 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-090-000	16262 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-100-000	16286 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-110-000	16298 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-120-000	16310 WARFIELD RD	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-400-130-000	16336 WARFIELD RD	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-400-140-000	515 MINGO WAY	SFR	0.151	1.000	1.0000	69.37	69.36
D	196-400-150-000	16394 WARFIELD RD	MFR	0.183	2.000	1.4000	69.37	97.10
D	196-400-160-000	16436 WARFIELD RD	SFR	0.182	1.000	1.0000	69.37	69.36
D	196-400-170-000	16345 WARFIELD RD	MFR	0.151	2.000	1.4000	69.37	97.10
D	196-400-180-000	16325 WARFIELD RD	SFR	0.150	1.000	1.0000	69.37	69.36
D	196-400-190-000	16303 WARFIELD RD	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-400-200-000	16291 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-210-000	16277 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-220-000	16251 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-230-000	16235 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-240-000	16217 WARFIELD RD	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-400-250-000	16185 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-260-000	16167 WARFIELD RD	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-270-000	16143 WARFIELD RD	SFR	0.124	1.000	1.0000	69.37	69.36
D	196-400-280-000	16135 WARFIELD RD	SFR	0.105	1.000	1.0000	69.37	69.36
D	196-400-290-000	511 SOMOA LN	SFR	0.193	1.000	1.0000	69.37	69.36
D	196-400-300-000	520 SOMOA LN	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-400-310-000	525 SOMOA LN	SFR	0.130	1.000	1.0000	69.37	69.36
D	196-400-320-000	541 SOMOA LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-400-330-000	16139 JULIE LN	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-410-010-000	16166 JULIE LN	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-410-020-000	16192 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-030-000	16214 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-040-000	16236 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-050-000	16248 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-060-000	16260 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-070-000	16280 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-080-000	16330 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-090-000	16354 JULIE LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-410-100-000	577 MINGO WAY	SFR	0.151	1.000	1.0000	69.37	69.36
D	196-410-110-000	572 MINGO WAY	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-410-120-000	566 MINGO WAY	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-410-130-000	550 MINGO WAY	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-410-140-000	542 MINGO WAY	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-410-150-000	533 MINGO WAY	SFR	0.151	1.000	1.0000	69.37	69.36
D	196-410-160-000	16343 JULIE LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-410-170-000	16323 JULIE LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-410-180-000	16277 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-190-000	16255 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-200-000	16241 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-210-000	16223 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-220-000	16201 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-230-000	16187 JULIE LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-410-240-000	16163 JULIE LN	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-420-010-000	579 SOMOA LN	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-420-020-000	583 SOMOA LN	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-420-030-000	585 SOMOA LN	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-420-040-000	587 SOMOA LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-420-050-000	597 SOMOA LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-420-060-000	601 SOMOA LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-420-070-000	609 SOMOA LN	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-420-080-000	16143 CAMBRIDGE DR	SFR	0.165	1.000	1.0000	69.37	69.36
D	196-420-090-000	620 SOMOA LN	SFR	0.160	1.000	1.0000	69.37	69.36
D	196-420-100-000	598 SOMOA LN	SFR	0.151	1.000	1.0000	69.37	69.36
D	196-420-110-000	590 SOMOA LN	SFR	0.151	1.000	1.0000	69.37	69.36
D	196-420-120-000	16168 SUZIE Q LN	SFR	0.142	1.000	1.0000	69.37	69.36

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	69.37	69.36
D	196-420-140-000	16216 SUZIE Q LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-420-150-000	16238 SUZIE Q LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-420-160-000	16244 SUZIE Q LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-420-170-000	16266 SUZIE Q LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-420-180-000	16284 SUZIE Q LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-420-190-000	16332 SUZIE Q LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-420-200-000	16358 SUZIE Q LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-420-210-000	585 MINGO WAY	SFR	0.151	1.000	1.0000	69.37	69.36
D	196-420-220-000	581 MINGO WAY	SFR	0.151	1.000	1.0000	69.37	69.36
D	196-420-230-000	16355 SUZIE Q LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-420-240-000	16331 SUZIE Q LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-420-250-000	16281 SUZIE Q LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-420-260-000	16263 SUZIE Q LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-420-270-000	16241 SUZIE Q LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-420-280-000	16235 SUZIE Q LN	SFR	0.130	1.000	1.0000	69.37	69.36
D	196-420-290-000	16215 SUZIE Q LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-420-300-000	16191 SUZIE Q LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-420-310-000	16165 SUZIE Q LN	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-420-320-000	568 SOMOA LN	SFR	0.153	1.000	1.0000	69.37	69.36
D	196-430-010-000	527 LIBBY LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-430-020-000	535 LIBBY LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-430-030-000	545 LIBBY LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-430-040-000	551 LIBBY LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-430-050-000	575 LIBBY LN	VAC-RESTR DEV	0.730	0.730	0.3650	69.37	25.32
D	196-430-060-000	581 LIBBY LN	VAC-RESTR DEV	0.460	0.460	0.2300	69.37	15.94
D	196-430-070-000	589 LIBBY LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-430-080-000	607 LIBBY LN	SFR	0.150	1.000	1.0000	69.37	69.36
D	196-430-090-000	621 LIBBY LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-430-100-000	633 LIBBY LN	SFR	0.160	1.000	1.0000	69.37	69.36
D	196-430-110-000	16433 CAMBRIDGE DR	MFR	0.173	2.000	1.4000	69.37	97.10
D	196-430-120-000	16405 CAMBRIDGE DR	SFR	0.168	1.000	1.0000	69.37	69.36
D	196-430-130-000	16416 CAMBRIDGE DR	MFR	0.181	2.000	1.4000	69.37	97.10
D	196-430-140-000	684 MINGO WAY	MFR	0.200	2.000	1.4000	69.37	97.10
D	196-430-170-000	16465 CAMBRIDGE DR	SFR	0.127	1.000	1.0000	69.37	69.36
D	196-430-180-000	640 LIBBY LN	SFR	0.204	1.000	1.0000	69.37	69.36
D	196-430-190-000	628 LIBBY LN	SFR	0.203	1.000	1.0000	69.37	69.36
D	196-430-200-000	612 LIBBY LN	SFR	0.203	1.000	1.0000	69.37	69.36
D	196-430-210-000	602 LIBBY LN	SFR	0.203	1.000	1.0000	69.37	69.36
D	196-430-220-000	586 LIBBY LN	SFR	0.202	1.000	1.0000	69.37	69.36
D	196-430-230-000	580 LIBBY LN	SFR	0.202	1.000	1.0000	69.37	69.36
D	196-430-240-000	574 LIBBY LN	SFR	0.202	1.000	1.0000	69.37	69.36
D	196-430-250-000	568 LIBBY LN	SFR	0.201	1.000	1.0000	69.37	69.36
D	196-430-260-000	562 LIBBY LN	SFR	0.201	1.000	1.0000	69.37	69.36
D	196-430-270-000	556 LIBBY LN	SFR	0.200	1.000	1.0000	69.37	69.36
D	196-430-280-000	546 LIBBY LN	SFR	0.200	1.000	1.0000	69.37	69.36
D	196-430-290-000	538 LIBBY LN	SFR	0.200	1.000	1.0000	69.37	69.36
D	196-430-300-000	530 LIBBY LN	SFR	0.199	1.000	1.0000	69.37	69.36
D	196-430-310-000	524 LIBBY LN	MFR	0.185	2.000	1.4000	69.37	97.10
D	196-430-340-000	16438 CAMBRIDGE DR	NON-RES	0.729	0.729	2.9173	69.37	202.36
D	196-430-350-000	16470 CAMBRIDGE DR	NON-RES	0.411	0.411	1.6427	69.37	113.94
D	196-440-010-000	16165 NOEL LN	SFR	0.140	1.000	1.0000	69.37	69.36
D	196-440-020-000	16191 NOEL LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-030-000	16215 NOEL LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-040-000	16235 NOEL LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-050-000	16241 NOEL LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-060-000	16263 NOEL LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-070-000	16281 NOEL LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-080-000	16331 NOEL LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-440-090-000	16355 NOEL LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-440-100-000	601 MINGO WAY	MFR	0.151	2.000	1.4000	69.37	97.10
D	196-440-110-000	600 MINGO WAY	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-440-120-000	620 MINGO WAY	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-440-130-000	640 MINGO WAY	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-440-140-000	650 MINGO WAY	MFR	0.160	2.000	1.4000	69.37	97.10
D	196-440-150-000	649 MINGO WAY	MFR	0.151	2.000	1.4000	69.37	97.10
D	196-440-160-000	16358 NOEL LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-440-170-000	16332 NOEL LN	SFR	0.149	1.000	1.0000	69.37	69.36

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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	69.37	69.36
D	196-440-190-000	16266 NOEL LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-200-000	16244 NOEL LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-210-000	16238 NOEL LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-220-000	16216 NOEL LN	SFR	0.130	1.000	1.0000	69.37	69.36
D	196-440-230-000	16194 NOEL LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-240-000	16168 NOEL LN	SFR	0.142	1.000	1.0000	69.37	69.36
D	196-440-250-000	16193 CAMBRIDGE DR	SFR	0.162	1.000	1.0000	69.37	69.36
D	196-440-260-000	16217 CAMBRIDGE DR	SFR	0.134	1.000	1.0000	69.37	69.36
D	196-440-270-000	16233 CAMBRIDGE DR	SFR	0.136	1.000	1.0000	69.37	69.36
D	196-440-280-000	16245 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-290-000	16267 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-300-000	16289 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-310-000	16333 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-440-320-000	16359 CAMBRIDGE DR	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-440-330-000	653 MINGO WAY	MFR	0.151	2.000	1.4000	69.37	97.10
D	196-440-340-000	16356 CAMBRIDGE DR	MFR	0.181	2.000	1.4000	69.37	97.10
D	196-440-350-000	687 MINGO WAY	MFR	0.199	2.000	1.4000	69.37	97.10
D	196-450-010-000	680 TORO LN	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-450-020-000	700 TORO LN	SFR	0.138	1.000	1.0000	69.37	69.36
D	196-450-030-000	750 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-040-000	770 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-050-000	800 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-060-000	850 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-070-000	880 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-080-000	900 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-090-000	920 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-100-000	950 TORO LN	SFR	0.238	1.000	1.0000	69.37	69.36
D	196-450-110-000	16345 MATADOR WAY	SFR	0.344	1.000	1.0000	69.37	69.36
D	196-450-120-000	1080 MINGO WAY	SFR	0.149	1.000	1.0000	69.37	69.36
D	196-450-130-000	1100 MINGO WAY	SFR	0.148	1.000	1.0000	69.37	69.36
D	196-450-140-000	16350 MATADOR WAY	SFR	0.141	1.000	1.0000	69.37	69.36
D	196-450-150-000	16330 MATADOR WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-160-000	16300 MATADOR WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-170-000	16270 MATADOR WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-180-000	16250 MATADOR WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-190-000	1001 TORO LN	SFR	0.146	1.000	1.0000	69.37	69.36
D	196-450-200-000	977 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-210-000	955 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-220-000	933 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-230-000	911 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-240-000	899 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-250-000	877 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-260-000	855 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-270-000	811 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-280-000	755 TORO LN	SFR	0.156	1.000	1.0000	69.37	69.36
D	196-450-290-000	711 TORO LN	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-450-300-000	699 TORO LN	SFR	0.159	1.000	1.0000	69.37	69.36
D	196-460-010-000	721 MINGO WAY	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-460-020-000	753 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-460-030-000	807 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-460-040-000	859 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-460-050-000	901 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-460-060-000	919 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-460-070-000	937 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-460-080-000	955 MINGO WAY	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-460-090-000	973 MINGO WAY	SFR	0.145	1.000	1.0000	69.37	69.36
D	196-460-100-000	1005 MINGO WAY	SFR	0.180	1.000	1.0000	69.37	69.36
D	196-460-110-000	16407 CARLETA PL	SFR	0.151	1.000	1.0000	69.37	69.36
D	196-460-120-000	16418 CARLETA PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-460-130-000	16436 CARLETA PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-460-140-000	1063 WYNONA WAY	SFR	0.144	1.000	1.0000	69.37	69.36
D	196-460-150-000	1076 WYNONA WAY	SFR	0.165	1.000	1.0000	69.37	69.36
D	196-460-160-000	1058 WYNONA WAY	SFR	0.158	1.000	1.0000	69.37	69.36
D	196-460-170-000	1040 WYNONA WAY	SFR	0.158	1.000	1.0000	69.37	69.36
D	196-460-180-000	1022 WYNONA WAY	SFR	0.158	1.000	1.0000	69.37	69.36
D	196-460-190-000	1004 WYNONA WAY	SFR	0.158	1.000	1.0000	69.37	69.36
D	196-460-200-000	966 WYNONA WAY	SFR	0.158	1.000	1.0000	69.37	69.36

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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	69.37	69.36
D	196-460-220-000	930 WYNONA WAY	SFR	0.184	1.000	1.0000	69.37	69.36
D	196-460-230-000	912 WYNONA WAY	SFR	0.193	1.000	1.0000	69.37	69.36
D	196-460-240-000	16479 JANICE PL	SFR	0.308	1.000	1.0000	69.37	69.36
D	196-460-250-000	16461 JANICE PL	SFR	0.178	1.000	1.0000	69.37	69.36
D	196-460-260-000	16443 JANICE PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-460-270-000	16425 JANICE PL	SFR	0.137	1.000	1.0000	69.37	69.36
D	196-460-280-000	16407 JANICE PL	SFR	0.161	1.000	1.0000	69.37	69.36
D	196-460-290-000	16410 JANICE PL	SFR	0.158	1.000	1.0000	69.37	69.36
D	196-460-300-000	862 MINGO WAY	SFR	0.161	1.000	1.0000	69.37	69.36
D	196-460-310-000	912 MINGO WAY	SFR	0.161	1.000	1.0000	69.37	69.36
D	196-460-320-000	930 MINGO WAY	SFR	0.161	1.000	1.0000	69.37	69.36
D	196-460-330-000	948 MINGO WAY	SFR	0.161	1.000	1.0000	69.37	69.36
D	196-460-340-000	16411 CARLETA PL	SFR	0.139	1.000	1.0000	69.37	69.36
D	196-460-350-000	16439 CARLETA PL	SFR	0.159	1.000	1.0000	69.37	69.36
D	196-460-360-000	1007 WYNONA WAY	SFR	0.161	1.000	1.0000	69.37	69.36
D	196-460-370-000	981 WYNONA WAY	SFR	0.161	1.000	1.0000	69.37	69.36
D	196-460-380-000	963 WYNONA WAY	SFR	0.161	1.000	1.0000	69.37	69.36
D	196-460-390-000	945 WYNONA WAY	SFR	0.161	1.000	1.0000	69.37	69.36
D	196-460-400-000	16444 JANICE PL	SFR	0.156	1.000	1.0000	69.37	69.36
D	196-470-010-000	904 O ST	MFR	0.256	4.000	2.8000	69.37	194.22
D	196-470-040-000	980 O ST	VAC-RESTR DEV	0.036	0.250	0.1250	69.37	8.66
D	196-470-200-000	16165 MATADOR WAY	LTD DEV	1.904	1.904	3.8080	69.37	264.16
D	196-470-210-000	16200 CAMBRIDGE DR	NON-RES	5.740	5.740	22.9600	69.37	1,592.72
D	196-470-230-000	942 O ST	SFR	0.199	1.000	1.0000	69.37	69.36
D	196-470-240-000	944 O ST	SFR	0.315	1.000	1.0000	69.37	69.36
D	196-470-250-000	910 O ST	MFR	0.283	4.000	2.8000	69.37	194.22
D	196-470-260-000	916 O ST	MFR	0.308	4.000	2.8000	69.37	194.22
D	196-470-270-000	922 O ST	MFR	0.323	4.000	2.8000	69.37	194.22
D	196-470-280-000	928 O ST	MFR	0.327	4.000	2.8000	69.37	194.22
D	196-470-290-000	934 O ST	MFR	0.327	4.000	2.8000	69.37	194.22
D	196-470-300-000	940 O ST	MFR	0.326	4.000	2.8000	69.37	194.22
SUBTOTAL:		693 Parcels				733.4480		\$50,872.22

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	\$72.93	\$72.92
E	196-120-020-000	502 J ST	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-120-030-000	480 J ST	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-120-040-000	458 J ST	SFR	0.153	1.000	1.0000	72.93	72.92
E	196-120-050-000	426 J ST	SFR	0.145	1.000	1.0000	72.93	72.92
E	196-120-060-000	404 J ST	SFR	0.191	1.000	1.0000	72.93	72.92
E	196-120-070-000	386 J ST	SFR	0.150	1.000	1.0000	72.93	72.92
E	196-120-080-000	372 J ST	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-120-090-000	354 J ST	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-120-100-000	336 J ST	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-120-110-000	318 J ST	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-120-120-000	300 J ST	SFR	0.132	1.000	1.0000	72.93	72.92
E	196-120-130-000	276 J ST	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-120-140-000	264 J ST	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-120-150-000	242 J ST	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-120-160-000	15046 CAMBRIDGE DR	SFR	0.158	1.000	1.0000	72.93	72.92
E	196-120-170-000	15062 CAMBRIDGE DR	SFR	0.131	1.000	1.0000	72.93	72.92
E	196-120-180-000	15084 CAMBRIDGE DR	SFR	0.130	1.000	1.0000	72.93	72.92
E	196-120-190-000	15100 CAMBRIDGE DR	SFR	0.130	1.000	1.0000	72.93	72.92
E	196-120-200-000	15120 CAMBRIDGE DR	SFR	0.130	1.000	1.0000	72.93	72.92
E	196-120-210-000	15136 CAMBRIDGE DR	SFR	0.130	1.000	1.0000	72.93	72.92
E	196-120-220-000	15150 CAMBRIDGE DR	SFR	0.132	1.000	1.0000	72.93	72.92
E	196-120-230-000	15162 CAMBRIDGE DR	SFR	0.133	1.000	1.0000	72.93	72.92
E	196-120-240-000	15188 CAMBRIDGE DR	SFR	0.132	1.000	1.0000	72.93	72.92
E	196-120-250-000	15196 CAMBRIDGE DR	SFR	0.134	1.000	1.0000	72.93	72.92
E	196-120-260-000	15212 CAMBRIDGE DR	SFR	0.135	1.000	1.0000	72.93	72.92
E	196-120-270-000	15228 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-120-280-000	15236 CAMBRIDGE DR	SFR	0.135	1.000	1.0000	72.93	72.92
E	196-120-290-000	337 GARDNER PL	SFR	0.201	1.000	1.0000	72.93	72.92
E	196-120-300-000	245 CHARMAINE CT	SFR	0.173	1.000	1.0000	72.93	72.92
E	196-120-310-000	241 CHARMAINE CT	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-120-320-000	235 CHARMAINE CT	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-120-330-000	231 CHARMAINE CT	SFR	0.141	1.000	1.0000	72.93	72.92

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	72.93	72.92
E	196-120-350-000	225 CHARMAINE CT	SFR	0.173	1.000	1.0000	72.93	72.92
E	196-120-360-000	221 CHARMAINE CT	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-120-370-000	215 CHARMAINE CT	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-120-380-000	211 CHARMAINE CT	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-120-390-000	201 CHARMAINE CT	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-120-410-000	200 CHARMAINE CT	SFR	0.178	1.000	1.0000	72.93	72.92
E	196-120-420-000	210 CHARMAINE CT	SFR	0.202	1.000	1.0000	72.93	72.92
E	196-120-430-000	220 CHARMAINE CT	SFR	0.161	1.000	1.0000	72.93	72.92
E	196-120-440-000	230 CHARMAINE CT	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-120-450-000	15101 CAMBRIDGE DR	SFR	0.156	1.000	1.0000	72.93	72.92
E	196-120-460-000	15115 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-120-470-000	15125 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-120-480-000	15133 CAMBRIDGE DR	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-120-490-000	15155 CAMBRIDGE DR	SFR	0.257	1.000	1.0000	72.93	72.92
E	196-120-500-000	15177 CAMBRIDGE DR	SFR	0.252	1.000	1.0000	72.93	72.92
E	196-120-510-000	15199 CAMBRIDGE DR	SFR	0.260	1.000	1.0000	72.93	72.92
E	196-120-520-000	15225 CAMBRIDGE DR	SFR	0.271	1.000	1.0000	72.93	72.92
E	196-120-530-000	15255 CAMBRIDGE DR	SFR	0.269	1.000	1.0000	72.93	72.92
E	196-120-540-000	335 GARDNER CT	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-120-550-000	329 GARDNER CT	SFR	0.170	1.000	1.0000	72.93	72.92
E	196-120-560-000	325 GARDNER CT	SFR	0.166	1.000	1.0000	72.93	72.92
E	196-120-570-000	330 GARDNER CT	SFR	0.206	1.000	1.0000	72.93	72.92
E	196-120-580-000	336 GARDNER CT	SFR	0.245	1.000	1.0000	72.93	72.92
E	196-120-590-000	15301 CAMBRIDGE DR	SFR	0.163	1.000	1.0000	72.93	72.92
E	196-120-600-000	15311 CAMBRIDGE DR	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-120-610-000	15315 CAMBRIDGE DR	SFR	0.164	1.000	1.0000	72.93	72.92
E	196-120-620-000	355 J ST	SFR	0.147	1.000	1.0000	72.93	72.92
E	196-120-630-000	325 J ST	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-120-640-000	303 J ST	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-120-650-000	299 J ST	SFR	0.250	1.000	1.0000	72.93	72.92
E	196-120-660-000	277 J ST	SFR	0.249	1.000	1.0000	72.93	72.92
E	196-120-670-000	255 J ST	SFR	0.219	1.000	1.0000	72.93	72.92
E	196-120-680-000	15237 CAMBRIDGE DR	VAC-RESTR DEV	2.720	2.720	1.3600	72.93	99.18
E	196-130-010-000	192 W LATHROP RD	NON-RES	0.723	0.723	2.8920	72.93	210.90
E	196-130-020-000	15005 CAMBRIDGE DR	NON-RES	1.192	1.192	4.7680	72.93	347.72
E	196-130-030-000	15002 CAMBRIDGE DR	SFR	0.278	1.000	1.0000	72.93	72.92
E	196-130-040-000	253 CAMISH PL	SFR	0.173	1.000	1.0000	72.93	72.92
E	196-130-050-000	271 CAMISH PL	SFR	0.173	1.000	1.0000	72.93	72.92
E	196-130-060-000	289 CAMISH PL	SFR	0.173	1.000	1.0000	72.93	72.92
E	196-130-070-000	311 CAMISH PL	SFR	0.173	1.000	1.0000	72.93	72.92
E	196-130-080-000	323 CAMISH PL	SFR	0.188	1.000	1.0000	72.93	72.92
E	196-130-090-000	357 CAMISH PL	SFR	0.188	1.000	1.0000	72.93	72.92
E	196-130-100-000	15028 RYHINER LN	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-130-110-000	15044 RYHINER LN	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-130-120-000	15062 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-130-000	15080 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-140-000	15102 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-150-000	15118 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-160-000	15126 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-170-000	15144 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-180-000	15162 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-190-000	15180 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-200-000	15198 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-210-000	15216 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-220-000	15232 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-230-000	15250 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-240-000	15268 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-250-000	15284 RYHINER LN	SFR	0.189	1.000	1.0000	72.93	72.92
E	196-130-260-000	436 GARDNER PL	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-130-270-000	418 GARDNER PL	SFR	0.147	1.000	1.0000	72.93	72.92
E	196-130-280-000	410 GARDNER PL	SFR	0.153	1.000	1.0000	72.93	72.92
E	196-130-290-000	386 GARDNER PL	SFR	0.146	1.000	1.0000	72.93	72.92
E	196-130-300-000	362 GARDNER PL	SFR	0.130	1.000	1.0000	72.93	72.92
E	196-130-310-000	344 GARDNER PL	SFR	0.171	1.000	1.0000	72.93	72.92
E	196-130-320-000	15310 CAMBRIDGE DR	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-130-330-000	15332 CAMBRIDGE DR	SFR	0.164	1.000	1.0000	72.93	72.92
E	196-130-340-000	417 J ST	SFR	0.142	1.000	1.0000	72.93	72.92

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

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	72.93	72.92
E	196-130-360-000	461 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-130-370-000	483 J ST	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-130-380-000	499 J ST	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-390-000	519 J ST	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-400-000	266 CAMISH PL	VAC-RESTR DEV	0.138	0.250	0.1250	72.93	9.10
E	196-130-410-000	284 CAMISH PL	VAC-RESTR DEV	0.142	0.250	0.1250	72.93	9.10
E	196-130-420-000	306 CAMISH PL	VAC-RESTR DEV	0.135	0.250	0.1250	72.93	9.10
E	196-130-430-000	322 CAMISH PL	SFR	0.170	1.000	1.0000	72.93	72.92
E	196-130-440-000	15065 RYHINER LN	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-130-450-000	367 VILLA REAL CT	SFR	0.174	1.000	1.0000	72.93	72.92
E	196-130-460-000	345 VILLA REAL CT	VAC-RESTR DEV	0.155	0.250	0.1250	72.93	9.10
E	196-130-470-000	323 VILLA REAL CT	VAC-RESTR DEV	0.294	0.294	0.1470	72.93	10.72
E	196-130-480-000	304 VILLA REAL CT	SFR	0.231	1.000	1.0000	72.93	72.92
E	196-130-490-000	326 VILLA REAL CT	SFR	0.309	1.000	1.0000	72.93	72.92
E	196-130-500-000	348 VILLA REAL CT	SFR	0.179	1.000	1.0000	72.93	72.92
E	196-130-510-000	370 VILLA REAL CT	SFR	0.169	1.000	1.0000	72.93	72.92
E	196-130-520-000	15133 RYHINER LN	SFR	0.150	1.000	1.0000	72.93	72.92
E	196-130-530-000	15155 RYHINER LN	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-130-540-000	379 VALVERDE CT	SFR	0.174	1.000	1.0000	72.93	72.92
E	196-130-550-000	355 VALVERDE CT	SFR	0.182	1.000	1.0000	72.93	72.92
E	196-130-560-000	333 VALVERDE CT	SFR	0.328	1.000	1.0000	72.93	72.92
E	196-130-570-000	322 VALVERDE CT	SFR	0.252	1.000	1.0000	72.93	72.92
E	196-130-580-000	344 VALVERDE CT	SFR	0.275	1.000	1.0000	72.93	72.92
E	196-130-590-000	366 VALVERDE CT	SFR	0.174	1.000	1.0000	72.93	72.92
E	196-130-600-000	388 VALVERDE CT	SFR	0.157	1.000	1.0000	72.93	72.92
E	196-130-610-000	15221 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-620-000	15239 RYHINER LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-130-630-000	373 GARDNER PL	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-130-640-000	369 GARDNER PL	SFR	0.148	1.000	1.0000	72.93	72.92
E	196-130-650-000	363 GARDNER PL	SFR	0.152	1.000	1.0000	72.93	72.92
E	196-130-660-000	351 GARDNER PL	SFR	0.160	1.000	1.0000	72.93	72.92
E	196-140-010-000	410 W LATHROP RD	SFR	0.118	1.000	1.0000	72.93	72.92
E	196-140-040-000	15001 AVON ST	SFR	0.146	1.000	1.0000	72.93	72.92
E	196-140-050-000	15071 SUNRISE CT	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-140-060-000	15075 SUNRISE CT	SFR	0.194	1.000	1.0000	72.93	72.92
E	196-140-070-000	15081 SUNRISE CT	SFR	0.184	1.000	1.0000	72.93	72.92
E	196-140-080-000	15087 SUNRISE CT	SFR	0.200	1.000	1.0000	72.93	72.92
E	196-140-090-000	15111 AVON ST	SFR	0.148	1.000	1.0000	72.93	72.92
E	196-140-100-000	15125 AVON ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-140-110-000	15155 AVON ST	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-140-120-000	15175 AVON ST	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-140-130-000	15187 AVON ST	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-140-140-000	15004 AVON ST	SFR	0.203	1.000	1.0000	72.93	72.92
E	196-140-150-000	15020 AVON ST	SFR	0.212	1.000	1.0000	72.93	72.92
E	196-140-160-000	546 W LATHROP RD	SFR	0.229	1.000	1.0000	72.93	72.92
E	196-140-170-000	570 W LATHROP RD	SFR	0.232	1.000	1.0000	72.93	72.92
E	196-140-180-000	600 W LATHROP RD	SFR	0.160	1.000	1.0000	72.93	72.92
E	196-140-200-000	638 W LATHROP RD	SFR	0.249	1.000	1.0000	72.93	72.92
E	196-140-210-000	15050 AVON ST	SFR	0.180	1.000	1.0000	72.93	72.92
E	196-140-220-000	577 SUNRISE PL	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-140-230-000	599 SUNRISE PL	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-140-240-000	611 SUNRISE PL	SFR	0.145	1.000	1.0000	72.93	72.92
E	196-140-250-000	633 SUNRISE PL	SFR	0.185	1.000	1.0000	72.93	72.92
E	196-140-260-000	655 SUNRISE PL	SFR	0.185	1.000	1.0000	72.93	72.92
E	196-140-280-000	15050 MAHARAJA DR	SFR	0.272	1.000	1.0000	72.93	72.92
E	196-140-290-000	15088 MAHARAJA DR	SFR	0.192	1.000	1.0000	72.93	72.92
E	196-140-300-000	15100 MAHARAJA DR	SFR	0.174	1.000	1.0000	72.93	72.92
E	196-140-310-000	15122 MAHARAJA DR	SFR	0.201	1.000	1.0000	72.93	72.92
E	196-140-320-000	711 JONQUIL DR	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-140-330-000	699 JONQUIL DR	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-140-340-000	544 SUNRISE PL	SFR	0.262	1.000	1.0000	72.93	72.92
E	196-140-350-000	566 SUNRISE PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-140-360-000	588 SUNRISE PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-140-370-000	600 SUNRISE PL	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-140-380-000	622 SUNRISE PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-140-390-000	644 SUNRISE PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-140-400-000	650 SUNRISE PL	SFR	0.146	1.000	1.0000	72.93	72.92

City of Lathrop
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Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
E	196-140-410-000	577 JONQUIL DR	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-140-420-000	599 JONQUIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-140-430-000	611 JONQUIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-140-440-000	625 JONQUIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-140-450-000	633 JONQUIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-140-460-000	645 JONQUIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-140-470-000	655 JONQUIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-140-480-000	677 JONQUIL DR	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-140-490-000	566 JONQUIL DR	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-140-500-000	588 JONQUIL DR	SFR	0.150	1.000	1.0000	72.93	72.92
E	196-140-510-000	600 JONQUIL DR	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-140-520-000	622 JONQUIL DR	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-140-530-000	636 JONQUIL DR	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-140-540-000	650 JONQUIL DR	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-140-550-000	664 JONQUIL DR	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-140-560-000	680 JONQUIL DR	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-140-570-000	688 JONQUIL DR	SFR	0.158	1.000	1.0000	72.93	72.92
E	196-140-580-000	700 JONQUIL DR	SFR	0.156	1.000	1.0000	72.93	72.92
E	196-140-590-000	710 JONQUIL DR	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-140-600-000	420 W LATHROP RD	SFR	0.193	1.000	1.0000	72.93	72.92
E	196-140-610-000	440 W LATHROP RD	SFR	0.180	1.000	1.0000	72.93	72.92
E	196-140-620-000	622 W LATHROP RD	SFR	0.440	1.000	1.0000	72.93	72.92
E	196-150-010-000	15001 FIFTH ST	SFR	0.182	1.000	1.0000	72.93	72.92
E	196-150-020-000	15025 FIFTH ST	SFR	0.162	1.000	1.0000	72.93	72.92
E	196-150-030-000	15055 FIFTH ST	SFR	0.162	1.000	1.0000	72.93	72.92
E	196-150-040-000	15075 FIFTH ST	SFR	0.162	1.000	1.0000	72.93	72.92
E	196-150-050-000	15111 FIFTH ST	SFR	0.162	1.000	1.0000	72.93	72.92
E	196-150-060-000	15125 FIFTH ST	SFR	0.162	1.000	1.0000	72.93	72.92
E	196-150-070-000	15155 FIFTH ST	SFR	0.183	1.000	1.0000	72.93	72.92
E	196-150-080-000	15150 POPPY CT	SFR	0.203	1.000	1.0000	72.93	72.92
E	196-150-090-000	15120 POPPY CT	SFR	0.170	1.000	1.0000	72.93	72.92
E	196-150-100-000	15100 POPPY CT	SFR	0.170	1.000	1.0000	72.93	72.92
E	196-150-110-000	15070 POPPY CT	SFR	0.170	1.000	1.0000	72.93	72.92
E	196-150-120-000	15050 POPPY CT	SFR	0.167	1.000	1.0000	72.93	72.92
E	196-150-130-000	15010 POPPY CT	SFR	0.199	1.000	1.0000	72.93	72.92
E	196-150-140-000	15000 POPPY CT	SFR	0.236	1.000	1.0000	72.93	72.92
E	196-150-150-000	15001 POPPY CT	SFR	0.228	1.000	1.0000	72.93	72.92
E	196-150-160-000	15025 POPPY CT	SFR	0.168	1.000	1.0000	72.93	72.92
E	196-150-170-000	15055 POPPY CT	SFR	0.150	1.000	1.0000	72.93	72.92
E	196-150-180-000	15075 POPPY CT	SFR	0.153	1.000	1.0000	72.93	72.92
E	196-150-190-000	15111 POPPY CT	SFR	0.150	1.000	1.0000	72.93	72.92
E	196-150-200-000	15125 POPPY CT	SFR	0.153	1.000	1.0000	72.93	72.92
E	196-150-210-000	15155 POPPY CT	SFR	0.179	1.000	1.0000	72.93	72.92
E	196-150-220-000	15150 HOLLYHOCK CT	SFR	0.182	1.000	1.0000	72.93	72.92
E	196-150-230-000	15120 HOLLYHOCK CT	SFR	0.153	1.000	1.0000	72.93	72.92
E	196-150-240-000	15100 HOLLYHOCK CT	SFR	0.153	1.000	1.0000	72.93	72.92
E	196-150-250-000	15070 HOLLYHOCK CT	SFR	0.153	1.000	1.0000	72.93	72.92
E	196-150-260-000	15050 HOLLYHOCK CT	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-150-270-000	15020 HOLLYHOCK CT	SFR	0.167	1.000	1.0000	72.93	72.92
E	196-150-280-000	15000 HOLLYHOCK CT	SFR	0.227	1.000	1.0000	72.93	72.92
E	196-150-290-000	15001 HOLLYHOCK CT	SFR	0.222	1.000	1.0000	72.93	72.92
E	196-150-300-000	15025 HOLLYHOCK CT	SFR	0.173	1.000	1.0000	72.93	72.92
E	196-150-310-000	15055 HOLLYHOCK CT	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-150-320-000	15075 HOLLYHOCK CT	SFR	0.153	1.000	1.0000	72.93	72.92
E	196-150-330-000	15111 HOLLYHOCK CT	SFR	0.153	1.000	1.0000	72.93	72.92
E	196-150-340-000	15125 HOLLYHOCK CT	SFR	0.153	1.000	1.0000	72.93	72.92
E	196-150-350-000	15155 HOLLYHOCK CT	SFR	0.179	1.000	1.0000	72.93	72.92
E	196-150-360-000	722 JONQUIL DR	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-150-370-000	730 JONQUIL DR	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-150-380-000	744 JONQUIL DR	SFR	0.130	1.000	1.0000	72.93	72.92
E	196-150-390-000	766 JONQUIL DR	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-150-400-000	774 JONQUIL DR	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-150-410-000	788 JONQUIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-420-000	801 SUNFLOWER DR	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-150-430-000	799 SUNFLOWER DR	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-150-440-000	777 SUNFLOWER DR	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-150-450-000	755 SUNFLOWER DR	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-150-460-000	733 SUNFLOWER DR	SFR	0.139	1.000	1.0000	72.93	72.92

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

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	72.93	72.92
E	196-150-480-000	711 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-490-000	701 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-500-000	699 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-510-000	677 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-520-000	655 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-530-000	633 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-540-000	625 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-550-000	615 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-560-000	603 SUNFLOWER DR	SFR	0.178	1.000	1.0000	72.93	72.92
E	196-150-570-000	15201 AVON ST	SFR	0.172	1.000	1.0000	72.93	72.92
E	196-150-580-000	15225 AVON ST	SFR	0.187	1.000	1.0000	72.93	72.92
E	196-150-590-000	15255 AVON ST	SFR	0.197	1.000	1.0000	72.93	72.92
E	196-150-600-000	600 SUNFLOWER DR	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-150-610-000	610 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-620-000	622 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-630-000	630 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-640-000	644 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-650-000	678 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-660-000	688 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-670-000	700 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-680-000	710 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-690-000	722 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-700-000	730 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-710-000	744 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-720-000	766 SUNFLOWER DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-150-730-000	774 SUNFLOWER DR	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-150-740-000	788 SUNFLOWER DR	SFR	0.172	1.000	1.0000	72.93	72.92
E	196-150-750-000	800 SUNFLOWER DR	SFR	0.252	1.000	1.0000	72.93	72.92
E	196-150-760-000	15230 POPPY DR	SFR	0.172	1.000	1.0000	72.93	72.92
E	196-150-770-000	15220 POPPY DR	SFR	0.147	1.000	1.0000	72.93	72.92
E	196-150-780-000	15200 POPPY DR	SFR	0.156	1.000	1.0000	72.93	72.92
E	196-150-790-000	844 JONQUIL DR	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-150-800-000	866 JONQUIL DR	SFR	0.163	1.000	1.0000	72.93	72.92
E	196-160-010-000	15354 REVERE LN	SFR	0.173	1.000	1.0000	72.93	72.92
E	196-160-020-000	15342 REVERE LN	SFR	0.155	1.000	1.0000	72.93	72.92
E	196-160-030-000	15330 REVERE LN	SFR	0.172	1.000	1.0000	72.93	72.92
E	196-160-040-000	15318 REVERE LN	SFR	0.182	1.000	1.0000	72.93	72.92
E	196-160-050-000	15306 REVERE LN	SFR	0.294	1.000	1.0000	72.93	72.92
E	196-160-060-000	799 MILESTONE DR	SFR	0.178	1.000	1.0000	72.93	72.92
E	196-160-070-000	787 MILESTONE DR	SFR	0.150	1.000	1.0000	72.93	72.92
E	196-160-080-000	775 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-090-000	763 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-100-000	751 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-110-000	739 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-120-000	727 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-130-000	715 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-140-000	701 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-150-000	699 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-160-000	677 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-170-000	655 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-180-000	643 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-190-000	631 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-200-000	619 MILESTONE DR	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-210-000	607 MILESTONE DR	SFR	0.174	1.000	1.0000	72.93	72.92
E	196-160-220-000	606 MILESTONE DR	VAC-RESTR DEV	0.177	0.250	0.1250	72.93	9.10
E	196-160-230-000	618 MILESTONE DR	VAC-RESTR DEV	0.154	0.250	0.1250	72.93	9.10
E	196-160-240-000	630 MILESTONE DR	VAC-RESTR DEV	0.154	0.250	0.1250	72.93	9.10
E	196-160-250-000	642 MILESTONE DR	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-160-260-000	654 MILESTONE DR	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-160-270-000	676 MILESTONE DR	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-160-280-000	698 MILESTONE DR	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-160-290-000	702 MILESTONE DR	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-160-300-000	714 MILESTONE DR	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-160-310-000	726 MILESTONE DR	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-160-320-000	738 MILESTONE DR	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-160-330-000	750 MILESTONE DR	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-160-340-000	762 MILESTONE DR	SFR	0.154	1.000	1.0000	72.93	72.92

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

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	72.93	72.92
E	196-160-360-000	786 MILESTONE DR	SFR	0.177	1.000	1.0000	72.93	72.92
E	196-160-370-000	791 J ST	SFR	0.179	1.000	1.0000	72.93	72.92
E	196-160-380-000	779 J ST	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-160-390-000	767 J ST	SFR	0.153	1.000	1.0000	72.93	72.92
E	196-160-400-000	755 J ST	SFR	0.152	1.000	1.0000	72.93	72.92
E	196-160-410-000	743 J ST	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-420-000	731 J ST	SFR	0.150	1.000	1.0000	72.93	72.92
E	196-160-430-000	719 J ST	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-160-440-000	707 J ST	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-160-450-000	695 J ST	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-160-460-000	673 J ST	SFR	0.160	1.000	1.0000	72.93	72.92
E	196-160-470-000	651 J ST	SFR	0.163	1.000	1.0000	72.93	72.92
E	196-160-480-000	639 J ST	SFR	0.163	1.000	1.0000	72.93	72.92
E	196-160-490-000	627 J ST	VAC-RESTR DEV	0.163	0.250	0.1250	72.93	9.10
E	196-160-500-000	615 J ST	VAC-RESTR DEV	0.163	0.250	0.1250	72.93	9.10
E	196-160-510-000	603 J ST	VAC-RESTR DEV	0.188	0.250	0.1250	72.93	9.10
E	196-160-520-000	15353 AVON ST	SFR	0.194	1.000	1.0000	72.93	72.92
E	196-160-530-000	15329 AVON ST	SFR	0.150	1.000	1.0000	72.93	72.92
E	196-160-540-000	15317 AVON ST	SFR	0.152	1.000	1.0000	72.93	72.92
E	196-160-550-000	15305 AVON ST	SFR	0.155	1.000	1.0000	72.93	72.92
E	196-160-560-000	15285 AVON ST	SFR	0.158	1.000	1.0000	72.93	72.92
E	196-160-570-000	15263 AVON ST	SFR	0.162	1.000	1.0000	72.93	72.92
E	196-160-580-000	15405 JACK CT	SFR	0.148	1.000	1.0000	72.93	72.92
E	196-160-590-000	15415 JACK CT	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-160-600-000	15425 JACK CT	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-160-610-000	15445 JACK CT	SFR	0.200	1.000	1.0000	72.93	72.92
E	196-160-620-000	15455 JACK CT	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-160-630-000	15450 JACK CT	SFR	0.209	1.000	1.0000	72.93	72.92
E	196-160-640-000	15440 JACK CT	SFR	0.145	1.000	1.0000	72.93	72.92
E	196-160-650-000	15420 JACK CT	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-660-000	15400 JACK CT	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-160-670-000	15405 RUBY CT	SFR	0.156	1.000	1.0000	72.93	72.92
E	196-160-680-000	15415 RUBY CT	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-160-690-000	15425 RUBY CT	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-160-700-000	15445 RUBY CT	SFR	0.198	1.000	1.0000	72.93	72.92
E	196-160-710-000	15455 RUBY CT	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-160-720-000	15450 RUBY CT	SFR	0.211	1.000	1.0000	72.93	72.92
E	196-160-730-000	15440 RUBY CT	SFR	0.142	1.000	1.0000	72.93	72.92
E	196-160-740-000	15420 RUBY CT	SFR	0.145	1.000	1.0000	72.93	72.92
E	196-160-750-000	15400 RUBY CT	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-190-010-000	15539 LOTTIE WAY	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-020-000	15525 LOTTIE WAY	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-030-000	15511 LOTTIE WAY	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-040-000	15493 LOTTIE WAY	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-050-000	15471 LOTTIE WAY	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-060-000	15457 LOTTIE WAY	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-070-000	15433 LOTTIE WAY	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-080-000	110 J ST	SFR	0.152	1.000	1.0000	72.93	72.92
E	196-190-090-000	95 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-100-000	103 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-110-000	115 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-120-000	127 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-130-000	149 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-140-000	161 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-150-000	185 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-160-000	193 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-170-000	201 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-180-000	207 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-190-000	211 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-200-000	215 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-210-000	221 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-220-000	227 J ST	SFR	0.158	1.000	1.0000	72.93	72.92
E	196-190-230-000	238 J ST	SFR	0.146	1.000	1.0000	72.93	72.92
E	196-190-240-000	232 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-250-000	226 J ST	SFR	0.139	1.000	1.0000	72.93	72.92
E	196-190-260-000	220 J ST	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-190-270-000	214 J ST	SFR	0.138	1.000	1.0000	72.93	72.92

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

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	72.93	72.92
E	196-190-290-000	204 J ST	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-300-000	188 J ST	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-310-000	174 J ST	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-320-000	152 J ST	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-330-000	130 J ST	SFR	0.156	1.000	1.0000	72.93	72.92
E	196-190-340-000	15438 LOTTIE WAY	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-350-000	155 CHANDRA WAY	SFR	0.156	1.000	1.0000	72.93	72.92
E	196-190-360-000	171 CHANDRA WAY	SFR	0.148	1.000	1.0000	72.93	72.92
E	196-190-370-000	187 CHANDRA WAY	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-190-380-000	211 CHANDRA WAY	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-190-390-000	231 CHANDRA WAY	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-190-400-000	249 CHANDRA WAY	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-190-410-000	263 CHANDRA WAY	SFR	0.147	1.000	1.0000	72.93	72.92
E	196-190-420-000	285 CHANDRA WAY	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-190-430-000	297 CHANDRA WAY	SFR	0.190	1.000	1.0000	72.93	72.92
E	196-190-440-000	15470 WARFIELD RD	SFR	0.213	1.000	1.0000	72.93	72.92
E	196-190-450-000	15498 WARFIELD RD	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-190-460-000	15522 WARFIELD RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-470-000	15536 WARFIELD RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-480-000	15544 WARFIELD RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-490-000	15566 WARFIELD RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-500-000	15572 WARFIELD RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-510-000	15569 WARFIELD RD	SFR	0.156	1.000	1.0000	72.93	72.92
E	196-190-520-000	283 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-530-000	267 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-540-000	255 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-550-000	241 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-560-000	229 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-570-000	215 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-580-000	201 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-190-590-000	15560 LOTTIE WAY	SFR	0.160	1.000	1.0000	72.93	72.92
E	196-190-600-000	15540 LOTTIE WAY	SFR	0.176	1.000	1.0000	72.93	72.92
E	196-190-610-000	15530 LOTTIE WAY	SFR	0.179	1.000	1.0000	72.93	72.92
E	196-190-620-000	15520 LOTTIE WAY	SFR	0.182	1.000	1.0000	72.93	72.92
E	196-190-630-000	15510 LOTTIE WAY	SFR	0.161	1.000	1.0000	72.93	72.92
E	196-190-640-000	174 CHANDRA WAY	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-190-650-000	192 CHANDRA WAY	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-190-660-000	15501 PAMELA CT	SFR	0.158	1.000	1.0000	72.93	72.92
E	196-190-670-000	15521 PAMELA CT	SFR	0.180	1.000	1.0000	72.93	72.92
E	196-190-680-000	15535 PAMELA CT	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-190-690-000	15543 PAMELA CT	SFR	0.206	1.000	1.0000	72.93	72.92
E	196-190-700-000	15556 PAMELA CT	SFR	0.213	1.000	1.0000	72.93	72.92
E	196-190-710-000	15540 PAMELA CT	SFR	0.159	1.000	1.0000	72.93	72.92
E	196-190-720-000	15532 PAMELA CT	SFR	0.182	1.000	1.0000	72.93	72.92
E	196-190-730-000	15510 PAMELA CT	SFR	0.156	1.000	1.0000	72.93	72.92
E	196-190-740-000	256 CHANDRA WAY	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-190-750-000	274 CHANDRA WAY	SFR	0.191	1.000	1.0000	72.93	72.92
E	196-190-760-000	15527 WARFIELD RD	SFR	0.164	1.000	1.0000	72.93	72.92
E	196-190-770-000	15539 WARFIELD RD	SFR	0.164	1.000	1.0000	72.93	72.92
E	196-190-780-000	15555 WARFIELD RD	SFR	0.164	1.000	1.0000	72.93	72.92
E	196-200-010-000	15753 LISA LN	SFR	0.159	1.000	1.0000	72.93	72.92
E	196-200-020-000	15729 LISA LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-030-000	15701 LISA LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-040-000	15693 LISA LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-050-000	15675 LISA LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-060-000	15653 LISA LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-070-000	15629 LISA LN	SFR	0.158	1.000	1.0000	72.93	72.92
E	196-200-080-000	15591 LISA LN	SFR	0.174	1.000	1.0000	72.93	72.92
E	196-200-090-000	101 PATRICIA PL	SFR	0.334	1.000	1.0000	72.93	72.92
E	196-200-100-000	123 PATRICIA PL	SFR	0.228	1.000	1.0000	72.93	72.92
E	196-200-110-000	139 PATRICIA PL	SFR	0.181	1.000	1.0000	72.93	72.92
E	196-200-120-000	157 PATRICIA PL	SFR	0.168	1.000	1.0000	72.93	72.92
E	196-200-130-000	15555 LOTTIE WAY	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-140-000	15598 WARFIELD RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-150-000	15630 WARFIELD RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-160-000	15650 WARFIELD RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-170-000	15672 WARFIELD RD	SFR	0.137	1.000	1.0000	72.93	72.92

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	72.93	72.92
E	196-200-190-000	15696 WARFIELD RD	SFR	0.155	1.000	1.0000	72.93	72.92
E	196-200-200-000	15732 WARFIELD RD	SFR	0.181	1.000	1.0000	72.93	72.92
E	196-200-210-000	393 THOMSEN RD	SFR	0.154	1.000	1.0000	72.93	72.92
E	196-200-220-000	375 THOMSEN RD	SFR	0.192	1.000	1.0000	72.93	72.92
E	196-200-230-000	15755 WARFIELD RD	SFR	0.153	1.000	1.0000	72.93	72.92
E	196-200-240-000	321 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-250-000	301 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-260-000	295 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-270-000	273 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-280-000	259 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-290-000	241 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-300-000	233 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-310-000	221 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-320-000	191 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-330-000	183 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-340-000	171 THOMSEN RD	SFR	0.158	1.000	1.0000	72.93	72.92
E	196-200-350-000	15734 LISA LN	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-200-360-000	160 GAIL DR	SFR	0.165	1.000	1.0000	72.93	72.92
E	196-200-370-000	178 GAIL DR	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-200-380-000	192 GAIL DR	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-200-390-000	200 GAIL DR	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-200-400-000	218 GAIL DR	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-200-410-000	232 GAIL DR	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-200-420-000	244 GAIL DR	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-200-430-000	258 GAIL DR	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-200-440-000	276 GAIL DR	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-200-450-000	290 GAIL DR	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-200-460-000	310 GAIL DR	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-200-470-000	15721 WARFIELD RD	SFR	0.185	1.000	1.0000	72.93	72.92
E	196-200-480-000	15655 WARFIELD RD	SFR	0.155	1.000	1.0000	72.93	72.92
E	196-200-490-000	321 GAIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-500-000	299 GAIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-510-000	281 GAIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-520-000	265 GAIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-530-000	249 GAIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-540-000	235 GAIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-550-000	221 GAIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-560-000	211 GAIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-570-000	197 GAIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-580-000	183 GAIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-590-000	171 GAIL DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-600-000	153 GAIL DR	SFR	0.152	1.000	1.0000	72.93	72.92
E	196-200-610-000	15658 LISA LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-620-000	144 PATRICIA PL	SFR	0.159	1.000	1.0000	72.93	72.92
E	196-200-630-000	158 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-640-000	174 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-650-000	182 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-660-000	190 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-670-000	211 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-680-000	226 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-690-000	240 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-700-000	252 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-710-000	260 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-720-000	272 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-730-000	296 PATRICIA PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-200-740-000	15643 WARFIELD RD	SFR	0.148	1.000	1.0000	72.93	72.92
E	196-210-010-000	15527 EAGLE LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-210-020-000	15511 EAGLE LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-210-030-000	15497 EAGLE LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-210-040-000	15475 EAGLE LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-210-050-000	15467 EAGLE LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-210-060-000	15455 EAGLE LN	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-210-070-000	251 BELLA PL	SFR	0.161	1.000	1.0000	72.93	72.92
E	196-210-080-000	265 BELLA PL	SFR	0.181	1.000	1.0000	72.93	72.92
E	196-210-090-000	273 BELLA PL	SFR	0.135	1.000	1.0000	72.93	72.92
E	196-210-100-000	301 BELLA PL	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-210-110-000	325 BELLA PL	SFR	0.145	1.000	1.0000	72.93	72.92

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

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	72.93	72.92
E	196-210-130-000	355 BELLA PL	SFR	0.147	1.000	1.0000	72.93	72.92
E	196-210-140-000	376 BELLA PL	SFR	0.180	1.000	1.0000	72.93	72.92
E	196-210-150-000	15472 ZALMAN LN	SFR	0.165	1.000	1.0000	72.93	72.92
E	196-210-160-000	15498 ZALMAN LN	SFR	0.150	1.000	1.0000	72.93	72.92
E	196-210-170-000	15510 ZALMAN LN	SFR	0.142	1.000	1.0000	72.93	72.92
E	196-210-180-000	15526 ZALMAN LN	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-210-190-000	15544 ZALMAN LN	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-210-200-000	15537 ZALMAN LN	SFR	0.171	1.000	1.0000	72.93	72.92
E	196-210-210-000	15519 ZALMAN LN	SFR	0.161	1.000	1.0000	72.93	72.92
E	196-210-220-000	15505 ZALMAN LN	SFR	0.157	1.000	1.0000	72.93	72.92
E	196-210-230-000	15489 ZALMAN LN	SFR	0.152	1.000	1.0000	72.93	72.92
E	196-210-240-000	15471 ZALMAN LN	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-210-250-000	330 BELLA PL	SFR	0.146	1.000	1.0000	72.93	72.92
E	196-210-260-000	304 BELLA PL	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-210-270-000	15472 EAGLE LN	SFR	0.142	1.000	1.0000	72.93	72.92
E	196-210-280-000	15486 EAGLE LN	SFR	0.146	1.000	1.0000	72.93	72.92
E	196-210-290-000	15500 EAGLE LN	SFR	0.151	1.000	1.0000	72.93	72.92
E	196-210-300-000	15520 EAGLE LN	SFR	0.156	1.000	1.0000	72.93	72.92
E	196-210-310-000	15534 EAGLE LN	SFR	0.159	1.000	1.0000	72.93	72.92
E	196-220-010-000	537 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-220-020-000	526 STEVEN PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-220-030-000	517 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-220-040-000	502 STEVEN PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-220-050-000	497 THOMSEN RD	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-220-060-000	466 STEVEN PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-220-070-000	477 THOMSEN RD	VAC-RESTR DEV	0.136	0.250	0.1250	72.93	9.10
E	196-220-080-000	444 STEVEN PL	VAC-RESTR DEV	0.133	0.250	0.1250	72.93	9.10
E	196-220-090-000	457 THOMSEN RD	VAC-RESTR DEV	0.139	0.250	0.1250	72.93	9.10
E	196-220-100-000	432 STEVEN PL	VAC-RESTR DEV	0.135	0.250	0.1250	72.93	9.10
E	196-220-110-000	437 THOMSEN RD	VAC-RESTR DEV	0.142	0.250	0.1250	72.93	9.10
E	196-220-120-000	400 STEVEN PL	VAC-RESTR DEV	0.138	0.250	0.1250	72.93	9.10
E	196-220-130-000	417 THOMSEN RD	SFR	0.521	1.000	1.0000	72.93	72.92
E	196-220-140-000	340 STEVEN PL	SFR	0.214	1.000	1.0000	72.93	72.92
E	196-220-150-000	322 STEVEN PL	SFR	0.133	1.000	1.0000	72.93	72.92
E	196-220-160-000	15601 EAGLE LN	SFR	0.141	1.000	1.0000	72.93	72.92
E	196-220-170-000	15587 EAGLE LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-220-180-000	15563 EAGLE LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-220-190-000	15545 EAGLE LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-220-200-000	15564 ZALMAN LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-220-210-000	15580 ZALMAN LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-220-220-000	15598 ZALMAN LN	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-220-230-000	515 STEVEN PL	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-220-240-000	457 STEVEN PL	SFR	0.183	1.000	1.0000	72.93	72.92
E	196-220-250-000	15591 ZALMAN LN	SFR	0.164	1.000	1.0000	72.93	72.92
E	196-220-260-000	15577 ZALMAN LN	SFR	0.164	1.000	1.0000	72.93	72.92
E	196-220-270-000	15555 ZALMAN LN	SFR	0.164	1.000	1.0000	72.93	72.92
E	196-220-280-000	425 STEVEN PL	SFR	0.166	1.000	1.0000	72.93	72.92
E	196-220-290-000	15598 EAGLE LN	SFR	0.159	1.000	1.0000	72.93	72.92
E	196-220-300-000	15578 EAGLE LN	SFR	0.159	1.000	1.0000	72.93	72.92
E	196-220-310-000	15552 EAGLE LN	SFR	0.159	1.000	1.0000	72.93	72.92
E	196-230-010-000	689 THOMSEN RD	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-230-020-000	673 THOMSEN RD	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-230-030-000	657 THOMSEN RD	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-230-040-000	15712 CAMBRIDGE DR	SFR	0.158	1.000	1.0000	72.93	72.92
E	196-230-050-000	15688 CAMBRIDGE DR	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-230-060-000	594 STEVEN PL	SFR	0.158	1.000	1.0000	72.93	72.92
E	196-230-070-000	626 STEVEN PL	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-230-080-000	658 STEVEN PL	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-230-090-000	680 STEVEN PL	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-230-100-000	667 STEVEN PL	SFR	0.150	1.000	1.0000	72.93	72.92
E	196-230-110-000	635 STEVEN PL	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-230-120-000	603 STEVEN PL	SFR	0.149	1.000	1.0000	72.93	72.92
E	196-230-130-000	15640 CAMBRIDGE DR	SFR	0.158	1.000	1.0000	72.93	72.92
E	196-230-140-000	15622 CAMBRIDGE DR	SFR	0.156	1.000	1.0000	72.93	72.92
E	196-230-150-000	548 DIANNE CT	SFR	0.158	1.000	1.0000	72.93	72.92
E	196-230-160-000	564 DIANNE CT	SFR	0.177	1.000	1.0000	72.93	72.92
E	196-230-170-000	580 DIANNE CT	SFR	0.239	1.000	1.0000	72.93	72.92

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
E	196-230-180-000	595 DIANNE CT	SFR	0.181	1.000	1.0000	72.93	72.92
E	196-230-190-000	579 DIANNE CT	SFR	0.221	1.000	1.0000	72.93	72.92
E	196-230-200-000	563 DIANNE CT	SFR	0.186	1.000	1.0000	72.93	72.92
E	196-230-210-000	547 DIANNE CT	SFR	0.147	1.000	1.0000	72.93	72.92
E	196-230-220-000	15554 CAMBRIDGE DR	SFR	0.146	1.000	1.0000	72.93	72.92
E	196-230-230-000	15532 CAMBRIDGE DR	SFR	0.156	1.000	1.0000	72.93	72.92
E	196-230-240-000	532 MERELSON CT	SFR	0.158	1.000	1.0000	72.93	72.92
E	196-230-250-000	548 MERELSON CT	SFR	0.206	1.000	1.0000	72.93	72.92
E	196-230-260-000	564 MERELSON CT	SFR	0.173	1.000	1.0000	72.93	72.92
E	196-230-270-000	553 MERELSON CT	SFR	0.204	1.000	1.0000	72.93	72.92
E	196-230-280-000	537 MERELSON CT	SFR	0.159	1.000	1.0000	72.93	72.92
E	196-230-290-000	521 MERELSON CT	SFR	0.180	1.000	1.0000	72.93	72.92
E	196-230-300-000	505 MERELSON CT	SFR	0.157	1.000	1.0000	72.93	72.92
E	196-230-310-000	15460 CAMBRIDGE DR	SFR	0.159	1.000	1.0000	72.93	72.92
E	196-230-320-000	444 BELLA CT	SFR	0.164	1.000	1.0000	72.93	72.92
E	196-230-330-000	462 BELLA CT	SFR	0.169	1.000	1.0000	72.93	72.92
E	196-230-340-000	508 BELLA CT	SFR	0.148	1.000	1.0000	72.93	72.92
E	196-230-350-000	524 BELLA CT	SFR	0.226	1.000	1.0000	72.93	72.92
E	196-230-360-000	535 BELLA CT	SFR	0.193	1.000	1.0000	72.93	72.92
E	196-230-370-000	519 BELLA CT	SFR	0.200	1.000	1.0000	72.93	72.92
E	196-230-380-000	503 BELLA CT	SFR	0.162	1.000	1.0000	72.93	72.92
E	196-230-390-000	465 BELLA CT	SFR	0.187	1.000	1.0000	72.93	72.92
E	196-230-400-000	15398 CAMBRIDGE DR	SFR	0.161	1.000	1.0000	72.93	72.92
E	196-230-410-000	15374 CAMBRIDGE DR	SFR	0.148	1.000	1.0000	72.93	72.92
E	196-230-420-000	417 BELLA PL	SFR	0.169	1.000	1.0000	72.93	72.92
E	196-230-430-000	401 BELLA PL	SFR	0.144	1.000	1.0000	72.93	72.92
E	196-230-440-000	412 BELLA PL	SFR	0.143	1.000	1.0000	72.93	72.92
E	196-230-450-000	15467 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-230-460-000	15489 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-230-470-000	15503 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-230-480-000	15525 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-230-490-000	15547 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-230-500-000	15569 CAMBRIDGE DR	SFR	0.140	1.000	1.0000	72.93	72.92
E	196-230-510-000	15591 CAMBRIDGE DR	SFR	0.138	1.000	1.0000	72.93	72.92
E	196-230-520-000	15611 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-230-530-000	15629 CAMBRIDGE DR	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-230-540-000	527 STEVEN PL	SFR	0.137	1.000	1.0000	72.93	72.92
E	196-230-550-000	15673 CAMBRIDGE DR	SFR	0.183	1.000	1.0000	72.93	72.92
E	196-230-560-000	15695 CAMBRIDGE DR	SFR	0.159	1.000	1.0000	72.93	72.92
E	196-230-570-000	15719 CAMBRIDGE DR	SFR	0.183	1.000	1.0000	72.93	72.92
SUBTOTAL:		617 Parcels				608.1670		\$44,347.36

Zone	APN	Address	Land Use	Acreage	Units ⁽¹⁾	EDU ⁽²⁾	Rate	Levy ⁽³⁾
F	196-470-050-000	16099 MATADOR WAY	SFR	0.186	1.000	1.0000	\$41.94	\$41.94
F	196-470-060-000	16109 MATADOR WAY	SFR	0.145	1.000	1.0000	41.94	41.94
F	196-470-070-000	16121 MATADOR WAY	SFR	0.140	1.000	1.0000	41.94	41.94
F	196-470-080-000	16131 MATADOR WAY	SFR	0.138	1.000	1.0000	41.94	41.94
F	196-470-090-000	1100 SHERRIE CT	SFR	0.162	1.000	1.0000	41.94	41.94
F	196-470-100-000	1120 SHERRIE CT	SFR	0.175	1.000	1.0000	41.94	41.94
F	196-470-110-000	1130 SHERRIE CT	SFR	0.172	1.000	1.0000	41.94	41.94
F	196-470-120-000	1140 SHERRIE CT	SFR	0.148	1.000	1.0000	41.94	41.94
F	196-470-130-000	1150 SHERRIE CT	SFR	0.191	1.000	1.0000	41.94	41.94
F	196-470-140-000	1160 SHERRIE CT	SFR	0.227	1.000	1.0000	41.94	41.94
F	196-470-150-000	1161 SHERRIE CT	SFR	0.230	1.000	1.0000	41.94	41.94
F	196-470-160-000	1151 SHERRIE CT	SFR	0.177	1.000	1.0000	41.94	41.94
F	196-470-170-000	1141 SHERRIE CT	SFR	0.144	1.000	1.0000	41.94	41.94
F	196-470-180-000	1131 SHERRIE CT	SFR	0.148	1.000	1.0000	41.94	41.94
F	196-470-190-000	1111 SHERRIE CT	SFR	0.161	1.000	1.0000	41.94	41.94
F	196-480-010-000	1300 O ST	SFR	0.144	1.000	1.0000	41.94	41.94
F	196-480-020-000	1260 O ST	SFR	0.140	1.000	1.0000	41.94	41.94
F	196-480-030-000	1250 O ST	SFR	0.140	1.000	1.0000	41.94	41.94
F	196-480-040-000	1240 O ST	SFR	0.144	1.000	1.0000	41.94	41.94
F	196-480-050-000	1230 O ST	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-480-060-000	1220 O ST	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-480-070-000	1210 O ST	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-480-080-000	16100 FIFTH ST	SFR	0.156	1.000	1.0000	41.94	41.94
F	196-480-090-000	16110 FIFTH ST	SFR	0.142	1.000	1.0000	41.94	41.94
F	196-480-100-000	16120 FIFTH ST	SFR	0.156	1.000	1.0000	41.94	41.94

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	41.94	41.94
F	196-480-120-000	1221 CANNELLA CT	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-480-130-000	1231 CANNELLA CT	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-480-140-000	1241 CANNELLA CT	SFR	0.143	1.000	1.0000	41.94	41.94
F	196-480-150-000	1251 CANNELLA CT	SFR	0.138	1.000	1.0000	41.94	41.94
F	196-480-160-000	1261 CANNELLA CT	SFR	0.186	1.000	1.0000	41.94	41.94
F	196-480-170-000	1271 CANNELLA CT	SFR	0.198	1.000	1.0000	41.94	41.94
F	196-480-180-000	1270 CANNELLA CT	SFR	0.236	1.000	1.0000	41.94	41.94
F	196-480-190-000	1260 CANNELLA CT	SFR	0.164	1.000	1.0000	41.94	41.94
F	196-480-200-000	1250 CANNELLA CT	SFR	0.138	1.000	1.0000	41.94	41.94
F	196-480-210-000	1240 CANNELLA CT	SFR	0.142	1.000	1.0000	41.94	41.94
F	196-480-220-000	1230 CANNELLA CT	SFR	0.142	1.000	1.0000	41.94	41.94
F	196-480-230-000	1220 CANNELLA CT	SFR	0.142	1.000	1.0000	41.94	41.94
F	196-480-240-000	1210 CANNELLA CT	SFR	0.142	1.000	1.0000	41.94	41.94
F	196-480-250-000	1200 CANNELLA CT	SFR	0.160	1.000	1.0000	41.94	41.94
F	196-480-260-000	1201 SHAWN CT	SFR	0.158	1.000	1.0000	41.94	41.94
F	196-480-270-000	1211 SHAWN CT	SFR	0.153	1.000	1.0000	41.94	41.94
F	196-480-280-000	1221 SHAWN CT	SFR	0.142	1.000	1.0000	41.94	41.94
F	196-480-290-000	1231 SHAWN CT	SFR	0.146	1.000	1.0000	41.94	41.94
F	196-480-300-000	1241 SHAWN CT	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-480-310-000	1251 SHAWN CT	SFR	0.138	1.000	1.0000	41.94	41.94
F	196-480-320-000	1261 SHAWN CT	SFR	0.169	1.000	1.0000	41.94	41.94
F	196-480-330-000	1271 SHAWN CT	SFR	0.193	1.000	1.0000	41.94	41.94
F	196-480-340-000	1270 SHAWN CT	SFR	0.232	1.000	1.0000	41.94	41.94
F	196-480-350-000	1260 SHAWN CT	SFR	0.174	1.000	1.0000	41.94	41.94
F	196-480-360-000	1250 SHAWN CT	SFR	0.149	1.000	1.0000	41.94	41.94
F	196-480-370-000	1240 SHAWN CT	SFR	0.143	1.000	1.0000	41.94	41.94
F	196-480-380-000	1220 SHAWN CT	SFR	0.174	1.000	1.0000	41.94	41.94
F	196-480-390-000	16200 FIFTH ST	SFR	0.196	1.000	1.0000	41.94	41.94
F	196-480-400-000	16210 FIFTH ST	SFR	0.140	1.000	1.0000	41.94	41.94
F	196-480-410-000	16201 FIFTH ST	SFR	0.153	1.000	1.0000	41.94	41.94
F	196-480-420-000	16161 FIFTH ST	SFR	0.148	1.000	1.0000	41.94	41.94
F	196-480-430-000	16151 FIFTH ST	SFR	0.148	1.000	1.0000	41.94	41.94
F	196-480-440-000	16141 FIFTH ST	SFR	0.147	1.000	1.0000	41.94	41.94
F	196-480-450-000	16135 FIFTH ST	SFR	0.149	1.000	1.0000	41.94	41.94
F	196-480-460-000	16131 FIFTH ST	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-480-470-000	1140 CANNELLA DR	SFR	0.139	1.000	1.0000	41.94	41.94
F	196-480-480-000	1120 CANNELLA DR	SFR	0.139	1.000	1.0000	41.94	41.94
F	196-480-490-000	1100 CANNELLA DR	SFR	0.152	1.000	1.0000	41.94	41.94
F	196-480-500-000	1101 LARUE CT	SFR	0.178	1.000	1.0000	41.94	41.94
F	196-480-510-000	1131 LARUE CT	SFR	0.188	1.000	1.0000	41.94	41.94
F	196-480-520-000	1151 LARUE CT	SFR	0.207	1.000	1.0000	41.94	41.94
F	196-480-530-000	1150 LARUE CT	VAC	0.311	0.311	0.3110	41.94	13.04
F	196-480-540-000	1130 LARUE CT	SFR	0.177	1.000	1.0000	41.94	41.94
F	196-480-550-000	1120 LARUE CT	SFR	0.154	1.000	1.0000	41.94	41.94
F	196-480-560-000	1100 LARUE CT	SFR	0.190	1.000	1.0000	41.94	41.94
F	196-480-570-000	1011 DERA WAY	SFR	0.158	1.000	1.0000	41.94	41.94
F	196-480-580-000	16161 WILLIAMSTOWNE DR	SFR	0.147	1.000	1.0000	41.94	41.94
F	196-480-590-000	16151 WILLIAMSTOWNE DR	SFR	0.144	1.000	1.0000	41.94	41.94
F	196-480-600-000	16141 WILLIAMSTOWNE DR	SFR	0.146	1.000	1.0000	41.94	41.94
F	196-480-610-000	16131 WILLIAMSTOWNE DR	SFR	0.141	1.000	1.0000	41.94	41.94
F	196-480-620-000	16121 WILLIAMSTOWNE DR	SFR	0.196	1.000	1.0000	41.94	41.94
F	196-480-630-000	1101 CANNELLA DR	SFR	0.214	1.000	1.0000	41.94	41.94
F	196-480-640-000	1111 CANNELLA DR	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-480-650-000	1121 CANNELLA DR	SFR	0.142	1.000	1.0000	41.94	41.94
F	196-480-660-000	1129 CANNELLA DR	SFR	0.138	1.000	1.0000	41.94	41.94
F	196-480-670-000	16121 FIFTH ST	SFR	0.158	1.000	1.0000	41.94	41.94
F	196-480-680-000	16111 FIFTH ST	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-480-690-000	16101 FIFTH ST	SFR	0.159	1.000	1.0000	41.94	41.94
F	196-480-700-000	1140 O ST	SFR	0.138	1.000	1.0000	41.94	41.94
F	196-480-710-000	1120 O ST	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-480-720-000	1100 O ST	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-480-730-000	1018 O ST	SFR	0.138	1.000	1.0000	41.94	41.94
F	196-480-740-000	1012 O ST	SFR	0.138	1.000	1.0000	41.94	41.94
F	196-480-750-000	1006 O ST	SFR	0.138	1.000	1.0000	41.94	41.94
F	196-480-760-000	1000 O ST	SFR	0.150	1.000	1.0000	41.94	41.94
F	196-480-770-000	16110 MATADOR WAY	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-480-780-000	16120 MATADOR WAY	SFR	0.139	1.000	1.0000	41.94	41.94

City of Lathrop
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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	41.94	41.94
F	196-480-800-000	16140 MATADOR WAY	SFR	0.160	1.000	1.0000	41.94	41.94
F	196-480-810-000	16150 MATADOR WAY	SFR	0.138	1.000	1.0000	41.94	41.94
F	196-480-820-000	16160 MATADOR WAY	SFR	0.173	1.000	1.0000	41.94	41.94
F	196-480-830-000	1001 DERA WAY	SFR	0.157	1.000	1.0000	41.94	41.94
F	196-480-840-000	1005 DERA WAY	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-490-010-000	16170 MATADOR WAY	SFR	0.158	1.000	1.0000	41.94	41.94
F	196-490-020-000	16231 WILLIAMSTOWNE DR	SFR	0.168	1.000	1.0000	41.94	41.94
F	196-490-030-000	16241 WILLIAMSTOWNE DR	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-040-000	16251 WILLIAMSTOWNE DR	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-050-000	16261 WILLIAMSTOWNE DR	SFR	0.150	1.000	1.0000	41.94	41.94
F	196-490-060-000	16271 WILLIAMSTOWNE DR	SFR	0.142	1.000	1.0000	41.94	41.94
F	196-490-070-000	16281 WILLIAMSTOWNE DR	SFR	0.159	1.000	1.0000	41.94	41.94
F	196-490-080-000	16230 WILLIAMSTOWNE DR	SFR	0.140	1.000	1.0000	41.94	41.94
F	196-490-090-000	16240 WILLIAMSTOWNE DR	SFR	0.156	1.000	1.0000	41.94	41.94
F	196-490-100-000	1121 MATTHEW CT	SFR	0.172	1.000	1.0000	41.94	41.94
F	196-490-110-000	1131 MATTHEW CT	SFR	0.165	1.000	1.0000	41.94	41.94
F	196-490-120-000	1141 MATTHEW CT	SFR	0.178	1.000	1.0000	41.94	41.94
F	196-490-130-000	1161 MATTHEW CT	SFR	0.193	1.000	1.0000	41.94	41.94
F	196-490-140-000	1160 MATTHEW CT	SFR	0.253	1.000	1.0000	41.94	41.94
F	196-490-150-000	1150 MATTHEW CT	SFR	0.305	1.000	1.0000	41.94	41.94
F	196-490-160-000	1140 MATTHEW CT	SFR	0.132	1.000	1.0000	41.94	41.94
F	196-490-170-000	1130 MATTHEW CT	SFR	0.145	1.000	1.0000	41.94	41.94
F	196-490-180-000	1120 MATTHEW CT	SFR	0.148	1.000	1.0000	41.94	41.94
F	196-490-190-000	16260 WILLIAMSTOWNE DR	SFR	0.168	1.000	1.0000	41.94	41.94
F	196-490-200-000	16270 WILLIAMSTOWNE DR	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-490-210-000	16280 WILLIAMSTOWNE DR	SFR	0.164	1.000	1.0000	41.94	41.94
F	196-490-220-000	1127 MINGO WAY	SFR	0.140	1.000	1.0000	41.94	41.94
F	196-490-230-000	1131 MINGO WAY	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-490-240-000	1137 MINGO WAY	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-490-250-000	1141 MINGO WAY	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-490-260-000	1149 MINGO WAY	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-490-270-000	1155 MINGO WAY	SFR	0.137	1.000	1.0000	41.94	41.94
F	196-490-280-000	1161 MINGO WAY	SFR	0.138	1.000	1.0000	41.94	41.94
F	196-490-290-000	1165 MINGO WAY	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-320-000	16231 FIFTH ST	SFR	0.150	1.000	1.0000	41.94	41.94
F	196-490-330-000	16221 FIFTH ST	SFR	0.149	1.000	1.0000	41.94	41.94
F	196-490-340-000	16211 FIFTH ST	SFR	0.149	1.000	1.0000	41.94	41.94
F	196-490-350-000	16220 FIFTH ST	SFR	0.139	1.000	1.0000	41.94	41.94
F	196-490-360-000	16230 FIFTH ST	SFR	0.154	1.000	1.0000	41.94	41.94
F	196-490-370-000	1221 SHNOOP CT	SFR	0.214	1.000	1.0000	41.94	41.94
F	196-490-380-000	1251 SHNOOP CT	SFR	0.164	1.000	1.0000	41.94	41.94
F	196-490-390-000	1261 SHNOOP CT	SFR	0.233	1.000	1.0000	41.94	41.94
F	196-490-400-000	1271 SHNOOP CT	SFR	0.209	1.000	1.0000	41.94	41.94
F	196-490-410-000	1260 SHNOOP CT	SFR	0.211	1.000	1.0000	41.94	41.94
F	196-490-420-000	1250 SHNOOP CT	SFR	0.150	1.000	1.0000	41.94	41.94
F	196-490-430-000	1220 SHNOOP CT	SFR	0.150	1.000	1.0000	41.94	41.94
F	196-490-440-000	1200 SHNOOP CT	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-450-000	1166 MINGO WAY	VAC	0.202	0.250	0.2500	41.94	10.48
F	196-490-460-000	1160 MINGO WAY	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-470-000	1154 MINGO WAY	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-480-000	1148 MINGO WAY	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-490-000	1142 MINGO WAY	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-500-000	1136 MINGO WAY	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-510-000	1130 MINGO WAY	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-520-000	1124 MINGO WAY	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-530-000	1118 MINGO WAY	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-540-000	1112 MINGO WAY	SFR	0.152	1.000	1.0000	41.94	41.94
F	196-490-550-000	1106 MINGO WAY	SFR	0.160	1.000	1.0000	41.94	41.94
F	196-490-560-000	16251 FIFTH ST	SFR	0.151	1.000	1.0000	41.94	41.94
F	196-490-570-000	16241 FIFTH ST	SFR	0.153	1.000	1.0000	41.94	41.94
SUBTOTAL:		154 Parcels				152.5610		\$6,398.40
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	\$9.59	\$13.64
G	196-110-060-000	15215 S HARLAN RD	VAC	0.218	0.250	0.2500	9.59	2.38
G	196-110-070-000	140 W LATHROP RD	NON-RES	0.557	0.557	2.2280	9.59	21.36
G	196-110-080-000	150 W LATHROP RD	NON-RES	0.469	0.469	1.8760	9.59	17.98

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

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	9.59	2.38
G	196-110-180-000	15326 S HARLAN RD	NON-RES	2.480	2.480	9.9200	9.59	95.12
G	196-110-190-000	15322 S HARLAN RD	VAC	0.664	0.664	0.6640	9.59	6.36
G	196-110-200-000	15000 S HARLAN RD	NON-RES	3.250	3.250	13.0000	9.59	124.66
G	196-110-210-000	15240 S HARLAN RD	NON-RES	5.970	5.970	23.8800	9.59	229.00
G	196-110-220-000	15310 S HARLAN RD	NON-RES	0.742	0.742	2.9680	9.59	28.46
G	196-110-230-000	15079 S HARLAN RD	NON-RES	0.810	0.810	3.2400	9.59	31.06
G	196-110-240-000	15119 S HARLAN RD	NON-RES	0.920	0.920	3.6800	9.59	35.28
G	196-110-250-000	15159 S HARLAN RD	VAC-RESTR DEV	0.324	0.324	0.1620	9.59	1.54
G	196-110-260-000	15189 S HARLAN RD	VAC-RESTR DEV	1.408	1.408	0.7040	9.59	6.74
G	196-110-270-000	15099 OLD HARLAN RD	NON-RES	0.795	0.795	3.1800	9.59	30.48
G	196-110-280-000		NON-RES	0.138	0.250	1.0000	9.59	9.58
G	196-110-290-000	15107 OLD HARLAN RD	VAC	0.693	0.693	0.6930	9.59	6.64
G	196-110-300-000	15135 OLD HARLAN RD	VAC	0.490	0.490	0.4900	9.59	4.68
G	196-190-810-000	15550 S HARLAN RD	NON-RES	3.770	3.770	15.0800	9.59	144.60
G	196-190-820-000	15540 S HARLAN RD	NON-RES	0.675	0.675	2.7000	9.59	25.88
G	196-190-830-000	15390 S HARLAN RD	NON-RES	0.732	0.732	2.9280	9.59	28.06
G	196-200-790-000	15600 S HARLAN RD	NON-RES	2.230	2.230	8.9200	9.59	85.54
G	196-200-800-000	15600 S HARLAN RD	NON-RES	0.780	0.780	3.1200	9.59	29.92
G	196-200-810-000	15688 S HARLAN RD	NON-RES	1.590	1.590	6.3600	9.59	60.98
G	196-270-010-000	15810 S HARLAN RD	NON-RES	1.244	1.244	4.9760	9.59	47.70
G	196-270-020-000	15820 S HARLAN RD	NON-RES	8.340	8.340	33.3600	9.59	319.92
G	196-270-040-000	15820 S HARLAN RD	NON-RES	12.000	10.000	40.0000	9.59	383.60
G	196-270-220-000	365 E LOUISE AVE	NON-RES	4.800	4.800	19.2000	9.59	184.12
G	196-270-310-000	16201 S HARLAN RD	NON-RES	0.920	0.920	3.6800	9.59	35.28
G	196-730-010-000	15777 GRAYSON RD	SFR	0.090	1.000	1.0000	9.59	9.58
G	196-730-020-000	15783 GRAYSON RD	SFR	0.090	1.000	1.0000	9.59	9.58
G	196-730-030-000	15799 GRAYSON RD	SFR	0.092	1.000	1.0000	9.59	9.58
G	196-730-040-000	15807 GRAYSON RD	SFR	0.092	1.000	1.0000	9.59	9.58
G	196-730-050-000	15819 GRAYSON RD	SFR	0.092	1.000	1.0000	9.59	9.58
G	196-730-060-000	15831 GRAYSON RD	SFR	0.092	1.000	1.0000	9.59	9.58
G	196-730-070-000	15845 GRAYSON RD	SFR	0.092	1.000	1.0000	9.59	9.58
G	196-730-080-000	15863 GRAYSON RD	SFR	0.092	1.000	1.0000	9.59	9.58
G	196-730-090-000	15881 GRAYSON RD	SFR	0.092	1.000	1.0000	9.59	9.58
G	196-730-100-000	15893 GRAYSON RD	SFR	0.100	1.000	1.0000	9.59	9.58
G	196-730-110-000	256 BLUE SKY DR	SFR	0.115	1.000	1.0000	9.59	9.58
G	196-730-120-000	272 BLUE SKY DR	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-130-000	298 BLUE SKY DR	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-140-000	306 BLUE SKY DR	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-150-000	314 BLUE SKY DR	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-160-000	322 BLUE SKY DR	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-170-000	330 BLUE SKY DR	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-180-000	338 BLUE SKY DR	SFR	0.090	1.000	1.0000	9.59	9.58
G	196-730-190-000	346 BLUE SKY DR	SFR	0.102	1.000	1.0000	9.59	9.58
G	196-730-200-000	350 BLUE SKY DR	SFR	0.142	1.000	1.0000	9.59	9.58
G	196-730-210-000	358 BLUE SKY DR	SFR	0.188	1.000	1.0000	9.59	9.58
G	196-730-220-000	15898 FAIRVIEW WAY	SFR	0.105	1.000	1.0000	9.59	9.58
G	196-730-230-000	15886 FAIRVIEW WAY	SFR	0.090	1.000	1.0000	9.59	9.58
G	196-730-240-000	15878 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-250-000	15860 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-260-000	15842 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-270-000	15830 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-280-000	15816 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-290-000	15808 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-300-000	15796 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-310-000	15782 FAIRVIEW WAY	SFR	0.088	1.000	1.0000	9.59	9.58
G	196-730-320-000	15770 FAIRVIEW WAY	SFR	0.111	1.000	1.0000	9.59	9.58
G	196-730-330-000	292 THOMSEN RD	SFR	0.105	1.000	1.0000	9.59	9.58
G	196-730-340-000	280 THOMSEN RD	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-350-000	266 THOMSEN RD	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-360-000	254 THOMSEN RD	SFR	0.094	1.000	1.0000	9.59	9.58
G	196-730-370-000	232 THOMSEN RD	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-380-000	218 THOMSEN RD	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-390-000	200 THOMSEN RD	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-400-000	188 THOMSEN RD	SFR	0.112	1.000	1.0000	9.59	9.58
G	196-730-410-000	201 PENNANT AVE	SFR	0.108	1.000	1.0000	9.59	9.58
G	196-730-420-000	215 PENNANT AVE	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-430-000	229 PENNANT AVE	SFR	0.093	1.000	1.0000	9.59	9.58

City of Lathrop
Residential Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

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	9.59	9.58
G	196-730-450-000	261 PENNANT AVE	SFR	0.094	1.000	1.0000	9.59	9.58
G	196-730-460-000	277 PENNANT AVE	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-470-000	293 PENNANT AVE	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-480-000	301 PENNANT AVE	SFR	0.112	1.000	1.0000	9.59	9.58
G	196-730-490-000	314 PENNANT AVE	SFR	0.110	1.000	1.0000	9.59	9.58
G	196-730-500-000	302 PENNANT AVE	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-510-000	290 PENNANT AVE	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-520-000	278 PENNANT AVE	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-530-000	266 PENNANT AVE	SFR	0.094	1.000	1.0000	9.59	9.58
G	196-730-540-000	238 PENNANT AVE	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-550-000	220 PENNANT AVE	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-560-000	208 PENNANT AVE	SFR	0.116	1.000	1.0000	9.59	9.58
G	196-730-570-000	239 BLUE SKY DR	SFR	0.109	1.000	1.0000	9.59	9.58
G	196-730-580-000	257 BLUE SKY DR	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-590-000	275 BLUE SKY DR	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-600-000	299 BLUE SKY DR	SFR	0.094	1.000	1.0000	9.59	9.58
G	196-730-610-000	313 BLUE SKY DR	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-620-000	321 BLUE SKY DR	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-630-000	339 BLUE SKY DR	SFR	0.093	1.000	1.0000	9.59	9.58
G	196-730-640-000	347 BLUE SKY DR	SFR	0.116	1.000	1.0000	9.59	9.58
G	196-730-660-000	230 BLUE SKY DR	VAC-RESTR DEV	0.390	0.390	0.1950	9.59	1.86
G	196-750-010-000	11 O ST	SFR	0.127	1.000	1.0000	9.59	9.58
G	196-750-020-000	23 O ST	SFR	0.118	1.000	1.0000	9.59	9.58
G	196-750-030-000	37 O ST	SFR	0.120	1.000	1.0000	9.59	9.58
G	196-750-040-000	49 O ST	SFR	0.114	1.000	1.0000	9.59	9.58
G	196-750-050-000	65 O ST	SFR	0.114	1.000	1.0000	9.59	9.58
G	196-750-060-000	81 O ST	SFR	0.114	1.000	1.0000	9.59	9.58
G	196-750-070-000	16130 SEDONA LN	SFR	0.134	1.000	1.0000	9.59	9.58
G	196-750-080-000	16146 SEDONA LN	SFR	0.125	1.000	1.0000	9.59	9.58
G	196-750-090-000	16160 SEDONA LN	SFR	0.144	1.000	1.0000	9.59	9.58
G	196-750-100-000	16172 SEDONA LN	SFR	0.170	1.000	1.0000	9.59	9.58
G	196-750-110-000	113 CAMELBACK ST	SFR	0.137	1.000	1.0000	9.59	9.58
G	196-750-120-000	101 CAMELBACK ST	SFR	0.114	1.000	1.0000	9.59	9.58
G	196-750-130-000	91 CAMELBACK ST	SFR	0.150	1.000	1.0000	9.59	9.58
G	196-750-140-000	16195 SEDONA LN	SFR	0.154	1.000	1.0000	9.59	9.58
G	196-750-150-000	16183 SEDONA LN	SFR	0.139	1.000	1.0000	9.59	9.58
G	196-750-160-000	16175 SEDONA LN	SFR	0.153	1.000	1.0000	9.59	9.58
G	196-750-170-000	16163 SEDONA LN	SFR	0.178	1.000	1.0000	9.59	9.58
G	196-750-180-000	38 O ST	SFR	0.137	1.000	1.0000	9.59	9.58
G	196-750-190-000	26 O ST	SFR	0.114	1.000	1.0000	9.59	9.58
G	196-750-200-000	10 O ST	SFR	0.140	1.000	1.0000	9.59	9.58
SUBTOTAL:		114 Parcels				294.1280		\$2,819.52
GRAND TOTAL:		2,472 Parcels				2,845.1275		\$156,344.20

(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.

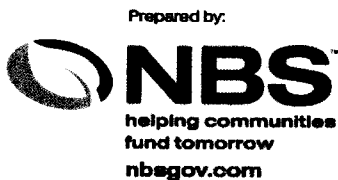


CITY OF LATHROP

Mossdale Landscape and Lighting Maintenance District

Annual Engineer's Report

Fiscal Year 2025/26



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Temecula, CA 92592
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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 2025/26. 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 \$329.68 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	\$761,890.48
Total District EU	2,311
Total Assessment per EU	\$329.68
Total Assessment ⁽¹⁾	\$761,890.48

(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 2025/26 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 2025/26.

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 2025/26 is \$329.68 per EU. The proposed assessment rate for Fiscal Year 2025/26 is \$329.68 per SFR EU and \$329.68 per MFR EU, each of which are equal to 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
2025/26	\$329.68	\$329.68
2024/25	320.07	320.07
2023/24	310.75	310.75

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 2,173 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 2025/26 is as follows.

Description	2025/26 Budget
Personnel Services	\$80,736.00
Maintenance & Operations Total	429,873.00
Fixed Assets/Charges Total	14,537.00
Indirect Costs	124,500.00
Capital Replacement	0.00
Equipment Replacement	0.00
Maintenance Repair & Contingency	0.00
Total District Costs	\$649,646.00

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 2025/26.

Description	Amount
Total District Costs	\$649,646.00
Other Revenue Sources	0.00
Contribution to (from) Operational Reserves	112,244.48
Contribution to (from) Capital Reserves	0.00
Balance to Levy	\$761,890.48

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, 2025 ⁽¹⁾	\$98,352.99
Contribution to (from) Operational and Maintenance	112,244.48
Estimated Ending Balance - June 30, 2026	\$210,597.47

(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 2,173 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 2,173.

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 2025/26 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 2025/26 levy.

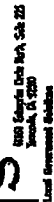
Description	Amount
Balance to Levy ⁽¹⁾	\$761,890.48
Total District EU	2,311
Total Assessment Per EU	\$329.68

(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.

CITY OF LATHROP
COUNTY OF BAIN JOACHIM
STATE OF CALIFORNIA

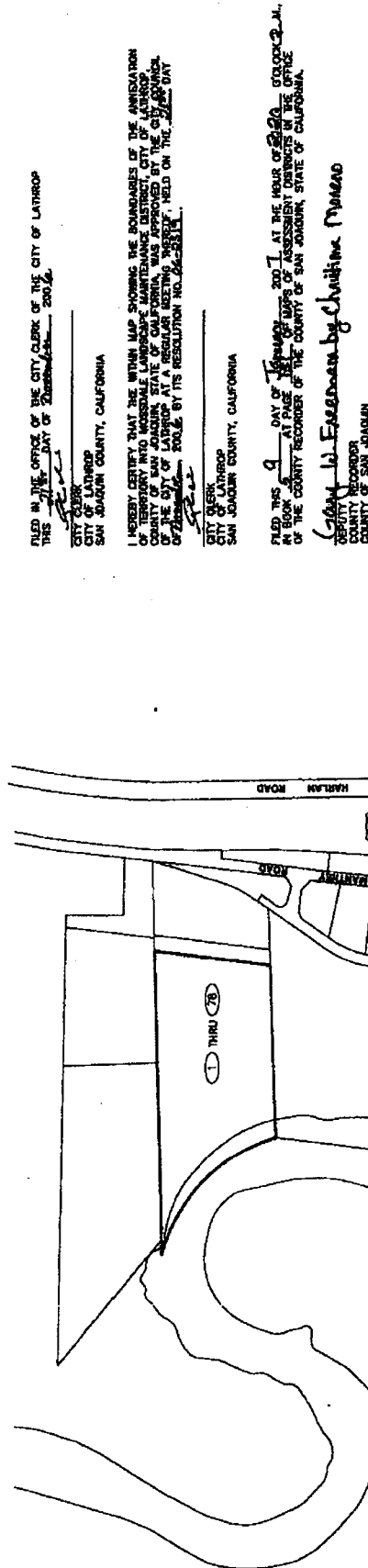


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SHEET 1 OF 2

ANNEXATION DIAGRAM MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT ANNEXATION NO. 1, ZONE 2 (MOSSDALE LANDING SOUTH)

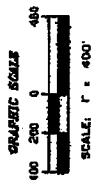
CITY OF LATHROP
 COUNTY OF SAN JOAQUIN
 STATE OF CALIFORNIA



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
 01/06/2007 01:00 PM 1/13/08
 Recorded in the Office of the County Clerk
 County of San Joaquin, California
 Filed by: COUNTY OF SAN JOAQUIN, Clerk
 Title: ANNEXATION NO. 1, ZONE 2 (MOSSDALE LANDING SOUTH)

ASSESSMENT DISTRICT BOUNDARY
 PARCEL LINES
 ASSESSMENT NUMBER

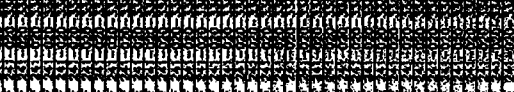


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ANNEXATION DIAGRAM
MOSSDALE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT
ANNEXATION NO. 1, ZONE 2 (MOSSDALE LANDING SOUTH)

**CITY OF LATHROP
COUNTY OF SAN JOAQUIN
STATE OF CALIFORNIA**



Assignment ID	Assignment Name
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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	Value
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NBS

2025 State Tax Map
2025 State Tax Map
Local Government Software

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6. PARCEL LISTING

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of assessor's parcels assessed within the District for Fiscal Year 2025/26, 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 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-190-320-000	300 BROOKHURST BLVD	1	SFR	66	66	\$21,758.96
191-190-330-000	17774 S MANTHEY RD	1	CITY	0	0	0.00
191-190-480-000	455 BROOKHURST BLVD	1	SCHOOL	0	0	0.00
191-190-490-000	17100 GOLDEN VALLEY	1	COMMERCIAL	0	0	0.00
191-190-560-000	17380 GOLDEN VALLEY	1	COMMERCIAL	0	0	0.00
191-190-570-000	17270 GOLDEN VALLEY PKWY	1	COMMERCIAL	0	0	0.00
191-190-580-000	17395 S MANTHEY RD	1	COMMERCIAL	0	0	0.00
191-190-590-000	17201 S MANTHEY RD	1	COMMERCIAL	0	0	0.00
191-190-610-000	17401 S MANTHEY RD	1	COMMERCIAL	0	0	0.00
191-190-620-000	17400 GOLDEN VALLEY	1	COMMERCIAL	0	0	0.00
191-190-660-000	17600 GOLDEN VALLEY PKWY	1	COMMERCIAL	0	0	0.00
191-190-670-000	17605 S MANTHEY RD	1	COMMERCIAL	0	0	0.00
191-190-680-000	17650 GOLDEN VALLEY PKWY	1	COMMERCIAL	0	0	0.00
191-190-690-000	17655 S MANTHEY RD	1	COMMERCIAL	0	0	0.00
191-190-700-000	17700 GOLDEN VALLEY	1	COMMERCIAL	0	0	0.00
191-190-710-000	17705 S MANTHEY RD	1	COMMERCIAL	0	0	0.00
191-330-090-000	16130 SHELTERED COVE CIR	1	CITY	0	0	0.00
191-330-100-000	16001 SPARTAN WAY	1	CITY	0	0	0.00
191-330-110-000	15901 SPARTAN WAY	1	PUBLIC	0	0	0.00
191-330-120-000	16411 SPARTAN WAY	1	CITY	0	0	0.00
191-340-020-000	16301 MCKEE BLVD	1	SCHOOL	0	0	0.00
191-340-030-000	16311 MCKEE BLVD	1	COMMON AREA	0	0	0.00
191-340-090-000	703 RIVER ISLANDS	1	CITY	0	0	0.00
191-340-180-000	464 RIVER ISLANDS	1	PUBLIC	0	0	0.00
191-340-190-000	460 RIVER ISLANDS	1	PUBLIC	0	0	0.00
191-350-040-000	17400 GOLDEN SPIKE TRL	1	CITY	0	0	0.00
191-350-060-000	17451 GOLDEN SPIKE TRL	1	PUBLIC	0	0	0.00
191-360-010-000	16819 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-020-000	16791 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68

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 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-360-030-000	16777 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-040-000	16767 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-050-000	16759 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-060-000	16743 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-070-000	16737 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-080-000	16725 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-090-000	16713 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-100-000	16701 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-110-000	16697 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-120-000	16681 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-130-000	16675 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-140-000	16659 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-150-000	16651 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-160-000	16639 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-170-000	16627 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-180-000	16615 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-190-000	16601 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-200-000	599 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-360-210-000	591 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-360-220-000	583 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-360-230-000	575 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-360-240-000	567 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-360-250-000	561 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-360-260-000	555 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-360-270-000	549 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-360-280-000	16628 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-290-000	16640 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68

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 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-360-300-000	16656 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-310-000	16678 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-320-000	16629 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-330-000	16621 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-340-000	16609 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-350-000	16595 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-360-000	548 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-360-370-000	16620 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-380-000	16632 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-390-000	16644 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-400-000	16650 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-410-000	16658 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-420-000	16674 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-430-000	16682 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-440-000	16698 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-450-000	16710 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-460-000	16722 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-470-000	16730 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-480-000	16744 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-490-000	16756 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-500-000	16770 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-510-000	16780 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-520-000	16789 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-530-000	16771 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-540-000	16757 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-550-000	16739 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-560-000	16731 VICTORIAN TRL	1	SFR	1	1	329.68

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 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-360-570-000	16725 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-580-000	16713 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-590-000	16701 VICTORIAN TRL	1	SFR	1	1	329.68
191-360-600-000	16730 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-610-000	16738 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-620-000	16750 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-630-000	16762 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-640-000	16778 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-650-000	16784 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-660-000	16796 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-670-000	16808 ENGLISH COUNTRY TRL	1	SFR	1	1	329.68
191-360-680-000	16700 ENGLISH COUNTRY TRL	1	CITY	0	0	0.00
191-370-010-000	16708 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-020-000	16690 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-030-000	16682 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-040-000	16678 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-050-000	16670 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-060-000	16658 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-070-000	16650 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-080-000	16640 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-090-000	643 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-100-000	651 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-110-000	663 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-120-000	675 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-130-000	687 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-140-000	699 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-150-000	707 CLAIM STAKE AVE	1	SFR	1	1	329.68

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 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-370-160-000	715 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-170-000	723 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-180-000	731 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-190-000	739 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-200-000	747 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-210-000	755 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-220-000	767 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-230-000	775 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-240-000	781 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-250-000	789 CLAIM STAKE AVE	1	SFR	1	1	329.68
191-370-260-000	16759 SETTLER TRL	1	SFR	1	1	329.68
191-370-270-000	16777 SETTLER TRL	1	SFR	1	1	329.68
191-370-280-000	16789 SETTLER TRL	1	SFR	1	1	329.68
191-370-290-000	16801 SETTLER TRL	1	SFR	1	1	329.68
191-370-300-000	16750 SETTLER TRL	1	SFR	1	1	329.68
191-370-310-000	16774 SETTLER TRL	1	SFR	1	1	329.68
191-370-320-000	16792 SETTLER TRL	1	SFR	1	1	329.68
191-370-330-000	16818 SETTLER TRL	1	SFR	1	1	329.68
191-370-340-000	709 GREEN PLZ	1	SFR	1	1	329.68
191-370-350-000	703 GREEN PLZ	1	SFR	1	1	329.68
191-370-360-000	16821 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-370-000	16793 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-380-000	16777 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-390-000	16755 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-400-000	16743 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-410-000	16731 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-420-000	16721 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-430-000	16720 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-440-000	16732 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-450-000	16744 GOLD NUGGET TRL	1	SFR	1	1	329.68

Slight variances may occur due to rounding

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-370-460-000	16766 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-470-000	16780 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-480-000	16798 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-490-000	16816 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-370-500-000	16799 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-510-000	16775 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-520-000	16761 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-530-000	16749 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-540-000	16727 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-550-000	16711 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-560-000	16701 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-570-000	16690 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-580-000	16708 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-590-000	16722 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-600-000	16746 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-610-000	16764 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-620-000	16780 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-630-000	16794 FORTY NINER TRL	1	SFR	1	1	329.68
191-370-640-000	16719 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-650-000	16701 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-660-000	16693 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-670-000	16681 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-680-000	16677 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-690-000	16671 ORE CLAIM TRL	1	SFR	1	1	329.68
191-370-700-000	16659 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-010-000	16935 SIERRA GOLD TRL	1	SFR	1	1	329.68
191-380-020-000	16959 SIERRA GOLD TRL	1	SFR	1	1	329.68

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-380-030-000	16973 SIERRA GOLD TRL	1	SFR	1	1	329.68
191-380-040-000	16987 SIERRA GOLD TRL	1	SFR	1	1	329.68
191-380-050-000	16999 SIERRA GOLD TRL	1	SFR	1	1	329.68
191-380-060-000	16998 SIERRA GOLD TRL	1	SFR	1	1	329.68
191-380-070-000	16976 SIERRA GOLD TRL	1	SFR	1	1	329.68
191-380-080-000	16968 SIERRA GOLD TRL	1	SFR	1	1	329.68
191-380-090-000	16954 SIERRA GOLD TRL	1	SFR	1	1	329.68
191-380-100-000	16936 SIERRA GOLD TRL	1	SFR	1	1	329.68
191-380-110-000	16912 SIERRA GOLD TRL	1	SFR	1	1	329.68
191-380-120-000	761 GREEN PLZ	1	SFR	1	1	329.68
191-380-130-000	769 GREEN PLZ	1	SFR	1	1	329.68
191-380-140-000	16825 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-150-000	16839 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-160-000	16853 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-170-000	16869 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-180-000	16881 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-190-000	16895 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-200-000	16907 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-210-000	16925 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-220-000	16939 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-230-000	16928 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-240-000	16916 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-250-000	16890 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-260-000	16884 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-270-000	16872 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-280-000	16860 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-290-000	16846 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-300-000	16832 GOLD NUGGET TRL	1	SFR	1	1	329.68

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-380-310-000	16820 GOLD NUGGET TRL	1	SFR	1	1	329.68
191-380-320-000	16809 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-330-000	16813 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-340-000	16825 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-350-000	16839 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-360-000	16851 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-370-000	16863 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-380-000	16875 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-390-000	16881 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-400-000	16897 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-410-000	16896 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-420-000	16880 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-430-000	16874 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-440-000	16862 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-450-000	16850 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-460-000	16838 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-470-000	16824 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-480-000	16812 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-490-000	16800 FORTY NINER TRL	1	SFR	1	1	329.68
191-380-500-000	16725 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-510-000	16737 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-520-000	16749 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-530-000	16763 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-540-000	16785 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-550-000	16801 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-560-000	16813 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-570-000	16827 ORE CLAIM TRL	1	SFR	1	1	329.68

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-380-580-000	16835 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-590-000	16828 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-600-000	16816 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-610-000	16804 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-620-000	16788 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-630-000	16760 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-640-000	16748 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-650-000	16734 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-660-000	16720 ORE CLAIM TRL	1	SFR	1	1	329.68
191-380-670-000	740 GREEN PLZ 797	1	CITY	0	0	0.00
191-390-010-000	BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-020-000	783 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-030-000	769 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-040-000	757 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-050-000	741 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-060-000	729 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-070-000	717 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-080-000	701 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-090-000	697 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-100-000	685 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-110-000	677 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-120-000	665 BRAMBLEWOOD AVE	1	SFR	1	1	329.68

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Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-390-130-000	649 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-140-000	633 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-150-000	617 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-160-000	601 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-170-000	585 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-180-000	571 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-190-000	563 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-200-000	551 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-210-000	541 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-220-000	535 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-230-000	529 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-240-000	17601 GOLDEN SPIKE TRL	1	CITY	0	0	0.00
191-390-250-000	520 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-260-000	534 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-270-000	546 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-280-000	558 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-290-000	555 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-300-000	539 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-310-000	527 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-320-000	576 BRAMBLEWOOD AVE	1	SFR	1	1	329.68

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Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-390-330-000	588 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-340-000	600 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-350-000	626 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-360-000	642 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-370-000	660 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-380-000	676 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-390-000	17636 WHEAT FIELD ST	1	SFR	1	1	329.68
191-390-400-000	17650 WHEAT FIELD ST	1	SFR	1	1	329.68
191-390-410-000	17670 WHEAT FIELD ST	1	SFR	1	1	329.68
191-390-420-000	17686 WHEAT FIELD ST	1	SFR	1	1	329.68
191-390-430-000	651 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-440-000	633 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-450-000	627 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-460-000	611 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-470-000	599 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-480-000	581 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-490-000	577 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-500-000	17621 WHEAT FIELD ST	1	SFR	1	1	329.68
191-390-510-000	17643 WHEAT FIELD ST	1	SFR	1	1	329.68
191-390-520-000	17665 WHEAT FIELD ST	1	SFR	1	1	329.68
191-390-530-000	17679 WHEAT FIELD ST	1	SFR	1	1	329.68
191-390-540-000	17695 WHEAT FIELD ST	1	SFR	1	1	329.68
191-390-550-000	723 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-560-000	737 BROOKHURST BLVD	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-390-570-000	749 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-580-000	757 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-590-000	771 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-600-000	791 BROOKHURST BLVD	1	SFR	1	1	329.68
191-390-610-000	17667 RED BARLEY CT	1	SFR	1	1	329.68
191-390-620-000	17641 RED BARLEY CT	1	SFR	1	1	329.68
191-390-630-000	790 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-640-000	768 BRAMBLEWOOD AVE	1	SFR	1	1	329.68
191-390-650-000	17618 RED BARLEY CT	1	SFR	1	1	329.68
191-390-660-000	17636 RED BARLEY CT	1	SFR	1	1	329.68
191-390-670-000	17664 RED BARLEY CT	1	SFR	1	1	329.68
191-400-010-000	786 BROOKHURST BLVD	1	SFR	1	1	329.68
191-400-020-000	777 CLOVER LN	1	SFR	1	1	329.68
191-400-030-000	776 CLOVER LN	1	SFR	1	1	329.68
191-400-040-000	759 HONEYCOMB LN	1	SFR	1	1	329.68
191-400-050-000	758 HONEYCOMB LN	1	SFR	1	1	329.68
191-400-060-000	701 LONE SUMMIT LN	1	SFR	1	1	329.68
191-400-070-000	698 LONE SUMMIT LN	1	SFR	1	1	329.68
191-400-080-000	686 LONE SUMMIT LN	1	SFR	1	1	329.68
191-400-090-000	691 LONE SUMMIT LN	1	SFR	1	1	329.68
191-400-100-000	728 HONEYCOMB LN	1	SFR	1	1	329.68
191-400-110-000	731 HONEYCOMB LN	1	SFR	1	1	329.68
191-400-120-000	752 CLOVER LN	1	SFR	1	1	329.68
191-400-130-000	753 CLOVER LN	1	SFR	1	1	329.68
191-400-140-000	758 BROOKHURST BLVD	1	SFR	1	1	329.68
191-400-150-000	17708 LATE HARVEST PL	1	SFR	1	1	329.68
191-400-160-000	17730 LATE HARVEST PL	1	SFR	1	1	329.68
191-400-170-000	17744 LATE HARVEST PL	1	SFR	1	1	329.68

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-400-180-000	17766 LATE HARVEST PL	1	SFR	1	1	329.68
191-400-190-000	17788 LATE HARVEST PL	1	SFR	1	1	329.68
191-400-200-000	17812 LATE HARVEST PL	1	SFR	1	1	329.68
191-400-210-000	17840 LATE HARVEST PL	1	SFR	1	1	329.68
191-400-220-000	17892 LATE HARVEST PL	1	SFR	1	1	329.68
191-400-230-000	17817 WHEAT FIELD ST	1	SFR	1	1	329.68
191-400-240-000	17809 WHEAT FIELD ST	1	SFR	1	1	329.68
191-400-250-000	17791 WHEAT FIELD ST	1	SFR	1	1	329.68
191-400-260-000	17777 WHEAT FIELD ST	1	SFR	1	1	329.68
191-400-270-000	17753 WHEAT FIELD ST	1	SFR	1	1	329.68
191-400-280-000	17739 WHEAT FIELD ST	1	SFR	1	1	329.68
191-400-290-000	17727 WHEAT FIELD ST	1	SFR	1	1	329.68
191-400-300-000	17703 WHEAT FIELD ST	1	SFR	1	1	329.68
191-400-310-000	17702 WHEAT FIELD ST	1	SFR	1	1	329.68
191-400-320-000	17720 WHEAT FIELD ST	1	SFR	1	1	329.68
191-400-330-000	17734 WHEAT FIELD ST	1	SFR	1	1	329.68
191-400-340-000	17760 WHEAT FIELD ST	1	SFR	1	1	329.68
191-400-350-000	17799 STRAWBERRY GLEN ST	1	SFR	1	1	329.68
191-400-360-000	17779 STRAWBERRY GLEN ST	1	SFR	1	1	329.68
191-400-370-000	17757 STRAWBERRY GLEN ST	1	SFR	1	1	329.68
191-400-380-000	17735 STRAWBERRY GLEN ST	1	SFR	1	1	329.68
191-400-390-000	17723 STRAWBERRY GLEN ST	1	SFR	1	1	329.68
191-400-400-000	17701 STRAWBERRY GLEN ST	1	SFR	1	1	329.68
191-400-410-000	17706 STRAWBERRY GLEN ST	1	SFR	1	1	329.68

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)
191-400-420-000	17724 STRAWBERRY GLEN ST	1	SFR	1	1	329.68
191-400-430-000	17738 STRAWBERRY GLEN ST	1	SFR	1	1	329.68
191-400-440-000	17760 STRAWBERRY GLEN ST	1	SFR	1	1	329.68
191-400-450-000	17782 STRAWBERRY GLEN ST	1	SFR	1	1	329.68
191-400-460-000	17796 STRAWBERRY GLEN ST	1	SFR	1	1	329.68
191-400-470-000	601 COLD SPRINGS ST	1	SFR	1	1	329.68
191-400-480-000	587 COLD SPRINGS ST	1	SFR	1	1	329.68
191-400-490-000	569 COLD SPRINGS ST	1	SFR	1	1	329.68
191-400-500-000	551 COLD SPRINGS ST	1	SFR	1	1	329.68
191-400-510-000	17813 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-400-520-000	17791 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-400-530-000	17775 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-400-540-000	17753 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-400-550-000	17729 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-400-560-000	17713 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-400-570-000	17701 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-410-010-000	17990 HIDDEN WELL LN	1	SFR	1	1	329.68
191-410-020-000	17993 HIDDEN WELL LN	1	SFR	1	1	329.68
191-410-030-000	17990 RUSTY PLOW LN	1	SFR	1	1	329.68
191-410-040-000	17991 RUSTY PLOW LN	1	SFR	1	1	329.68
191-410-050-000	17992 EARLY FROST LN	1	SFR	1	1	329.68
191-410-060-000	17995 EARLY FROST LN	1	SFR	1	1	329.68
191-410-070-000	17950 WINTER WHEAT LN	1	SFR	1	1	329.68
191-410-080-000	17947 WINTER WHEAT LN	1	SFR	1	1	329.68
191-410-090-000	17927 WINTER WHEAT LN	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-410-100-000	17930 WINTER WHEAT LN	1	SFR	1	1	329.68
191-410-110-000	17977 EARLY FROST LN	1	SFR	1	1	329.68
191-410-120-000	17972 EARLY FROST LN	1	SFR	1	1	329.68
191-410-130-000	17975 RUSTY PLOW LN	1	SFR	1	1	329.68
191-410-140-000	17972 RUSTY PLOW LN	1	SFR	1	1	329.68
191-410-150-000	17973 HIDDEN WELL LN	1	SFR	1	1	329.68
191-410-160-000	17970 HIDDEN WELL LN	1	SFR	1	1	329.68
191-410-170-000	497 GRAPEVINE PL	1	SFR	1	1	329.68
191-410-180-000	505 GRAPEVINE PL	1	SFR	1	1	329.68
191-410-190-000	521 GRAPEVINE PL	1	SFR	1	1	329.68
191-410-200-000	533 GRAPEVINE PL	1	SFR	1	1	329.68
191-410-210-000	551 GRAPEVINE PL	1	SFR	1	1	329.68
191-410-220-000	563 GRAPEVINE PL	1	SFR	1	1	329.68
191-410-230-000	577 GRAPEVINE PL	1	SFR	1	1	329.68
191-410-240-000	589 GRAPEVINE PL	1	SFR	1	1	329.68
191-410-250-000	603 GRAPEVINE PL	1	SFR	1	1	329.68
191-410-260-000	621 GRAPEVINE PL	1	SFR	1	1	329.68
191-410-270-000	612 COLD SPRINGS ST	1	SFR	1	1	329.68
191-410-280-000	590 COLD SPRINGS ST	1	SFR	1	1	329.68
191-410-290-000	582 COLD SPRINGS ST	1	SFR	1	1	329.68
191-410-300-000	574 COLD SPRINGS ST	1	SFR	1	1	329.68
191-410-310-000	560 COLD SPRINGS ST	1	SFR	1	1	329.68
191-410-320-000	546 COLD SPRINGS ST	1	SFR	1	1	329.68
191-410-330-000	532 COLD SPRINGS ST	1	SFR	1	1	329.68
191-410-340-000	520 COLD SPRINGS ST	1	SFR	1	1	329.68
191-410-350-000	508 COLD SPRINGS ST	1	SFR	1	1	329.68
191-410-360-000	498 COLD SPRINGS ST	1	SFR	1	1	329.68
191-410-370-000	17702 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-410-380-000	17716 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-410-390-000	17738 ALMOND ORCHARD WAY	1	SFR	1	1	329.68

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-410-400-000	17760 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-410-410-000	17784 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-410-420-000	17806 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-410-430-000	17828 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-410-440-000	17842 ALMOND ORCHARD WAY	1	SFR	1	1	329.68
191-410-450-000	17841 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-410-460-000	17825 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-410-470-000	17811 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-410-480-000	17791 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-410-490-000	17769 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-410-500-000	17755 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-410-510-000	17737 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-410-520-000	17715 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-410-530-000	17701 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-010-000	17998 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-020-000	17982 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-030-000	17960 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-040-000	17948 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-050-000	17926 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-060-000	17910 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-070-000	17896 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-080-000	17872 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-090-000	17840 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-100-000	17824 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-110-000	17802 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-120-000	17788 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-130-000	17764 GOLDEN SPIKE TRL	1	SFR	1	1	329.68

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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)
191-420-140-000	17742 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-150-000	17728 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-160-000	17710 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-420-170-000	17707 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-180-000	17719 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-190-000	17733 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-200-000	17747 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-210-000	17765 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-220-000	17789 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-230-000	17801 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-240-000	17823 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-250-000	17841 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-260-000	17875 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-270-000	17891 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-280-000	17909 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-290-000	17927 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-300-000	17949 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-310-000	17965 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-320-000	414 APPLE GROVE AVE	1	SFR	1	1	329.68
191-420-330-000	406 APPLE GROVE AVE	1	SFR	1	1	329.68
191-420-340-000	398 APPLE GROVE AVE	1	SFR	1	1	329.68
191-420-350-000	382 APPLE GROVE AVE	1	SFR	1	1	329.68
191-420-360-000	374 APPLE GROVE AVE	1	SFR	1	1	329.68
191-420-370-000	362 APPLE GROVE AVE	1	SFR	1	1	329.68
191-420-380-000	17947 MCKEE BLVD	1	SFR	1	1	329.68
191-420-390-000	17921 MCKEE BLVD	1	SFR	1	1	329.68
191-420-400-000	17903 MCKEE BLVD	1	SFR	1	1	329.68
191-420-410-000	17891 MCKEE BLVD	1	SFR	1	1	329.68
191-420-420-000	17875 MCKEE BLVD	1	SFR	1	1	329.68

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-420-430-000	17857 MCKEE BLVD	1	SFR	1	1	329.68
191-420-440-000	17833 MCKEE BLVD	1	SFR	1	1	329.68
191-420-450-000	17811 MCKEE BLVD	1	SFR	1	1	329.68
191-420-460-000	17795 MCKEE BLVD	1	SFR	1	1	329.68
191-420-470-000	17781 MCKEE BLVD	1	SFR	1	1	329.68
191-420-480-000	17763 MCKEE BLVD	1	SFR	1	1	329.68
191-420-490-000	17741 MCKEE BLVD	1	SFR	1	1	329.68
191-420-500-000	17727 MCKEE BLVD	1	SFR	1	1	329.68
191-420-510-000	17709 MCKEE BLVD	1	SFR	1	1	329.68
191-420-520-000	17706 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-530-000	17720 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-540-000	17738 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-550-000	17756 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-560-000	17774 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-570-000	17790 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-580-000	17808 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-590-000	17826 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-600-000	17842 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-610-000	17860 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-620-000	17876 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-630-000	17894 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-640-000	17910 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-650-000	17928 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-420-660-000	17946 DAFFODIL HILL ST	1	SFR	1	1	329.68
191-430-010-000	17400 FERNDAL ST	1	SFR	1	1	329.68
191-430-020-000	17392 FERNDAL ST	1	SFR	1	1	329.68
191-430-030-000	17384 FERNDAL ST	1	SFR	1	1	329.68
191-430-040-000	17376 FERNDAL ST	1	SFR	1	1	329.68
191-430-050-000	17368 FERNDAL ST	1	SFR	1	1	329.68
191-430-060-000	17360 FERNDAL ST	1	SFR	1	1	329.68

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Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-430-070-000	17352 FERNDAL ST	1	SFR	1	1	329.68
191-430-080-000	17346 FERNDAL ST	1	SFR	1	1	329.68
191-430-090-000	17340 FERNDAL ST	1	SFR	1	1	329.68
191-430-100-000	231 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-110-000	239 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-120-000	247 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-130-000	261 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-140-000	273 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-150-000	285 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-160-000	299 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-170-000	307 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-180-000	315 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-190-000	323 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-200-000	331 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-210-000	339 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-220-000	347 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-230-000	355 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-240-000	363 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-250-000	371 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-260-000	383 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-270-000	395 AUTUMN RAIN DR	1	SFR	1	1	329.68
191-430-280-000	17351 MILL STONE WAY	1	SFR	1	1	329.68
191-430-290-000	17361 MILL STONE WAY	1	SFR	1	1	329.68
191-430-300-000	17373 MILL STONE WAY	1	SFR	1	1	329.68
191-430-310-000	17385 MILL STONE WAY	1	SFR	1	1	329.68
191-430-320-000	17397 MILL STONE WAY	1	SFR	1	1	329.68
191-430-330-000	17401 MILL STONE WAY	1	SFR	1	1	329.68

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191-430-340-000	17402 MILL STONE WAY	1	SFR	1	1	329.68
191-430-350-000	17398 MILL STONE WAY	1	SFR	1	1	329.68
191-430-360-000	17386 MILL STONE WAY	1	SFR	1	1	329.68
191-430-370-000	17374 MILL STONE WAY	1	SFR	1	1	329.68
191-430-380-000	17362 MILL STONE WAY	1	SFR	1	1	329.68
191-430-390-000	17350 MILL STONE WAY	1	SFR	1	1	329.68
191-430-400-000	17351 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-410-000	17365 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-420-000	17377 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-430-000	17381 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-440-000	17393 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-450-000	17401 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-460-000	17410 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-470-000	17400 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-480-000	17382 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-490-000	17370 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-500-000	17364 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-510-000	17358 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-520-000	17350 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-430-530-000	17349 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-540-000	17359 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-550-000	17367 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-560-000	17373 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-570-000	17385 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-580-000	17407 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-590-000	17415 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-600-000	17408 STONE CELLAR WAY	1	SFR	1	1	329.68

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191-430-610-000	17390 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-620-000	17378 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-630-000	17372 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-640-000	17364 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-650-000	17356 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-660-000	17348 STONE CELLAR WAY	1	SFR	1	1	329.68
191-430-670-000	17351 FERNDAL ST	1	SFR	1	1	329.68
191-430-680-000	17359 FERNDAL ST	1	SFR	1	1	329.68
191-430-690-000	17367 FERNDAL ST	1	SFR	1	1	329.68
191-430-700-000	17375 FERNDAL ST	1	SFR	1	1	329.68
191-430-710-000	17383 FERNDAL ST	1	SFR	1	1	329.68
191-430-720-000	17397 FERNDAL ST	1	SFR	1	1	329.68
191-430-730-000	17401 FERNDAL ST	1	SFR	1	1	329.68
191-440-010-000	17413 MILL STON WAY	1	SFR	1	1	329.68
191-440-020-000	17425 MILL STON WAY	1	SFR	1	1	329.68
191-440-030-000	17437 MILL STON WAY	1	SFR	1	1	329.68
191-440-040-000	17449 MILL STON WAY	1	SFR	1	1	329.68
191-440-050-000	17461 MILL STON WAY	1	SFR	1	1	329.68
191-440-060-000	17473 MILL STON WAY	1	SFR	1	1	329.68
191-440-070-000	17481 MILL STON WAY	1	SFR	1	1	329.68
191-440-110-000	376 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-120-000	364 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-130-000	352 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-140-000	340 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-150-000	330 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-160-000	322 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-170-000	314 CRESCENT MOON DR	1	SFR	1	1	329.68

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(1) Equivalent Dwelling Unit

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-440-180-000	306 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-190-000	298 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-200-000	290 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-210-000	282 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-220-000	274 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-230-000	262 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-240-000	252 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-250-000	240 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-260-000	230 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-270-000	17498 FERNDAL ST	1	SFR	1	1	329.68
191-440-280-000	17482 FERNDAL ST	1	SFR	1	1	329.68
191-440-290-000	17470 FERNDAL ST	1	SFR	1	1	329.68
191-440-300-000	17466 FERNDAL ST	1	SFR	1	1	329.68
191-440-310-000	17452 FERNDAL ST	1	SFR	1	1	329.68
191-440-320-000	17444 FERNDAL ST	1	SFR	1	1	329.68
191-440-330-000	17438 FERNDAL ST	1	SFR	1	1	329.68
191-440-340-000	17426 FERNDAL ST	1	SFR	1	1	329.68
191-440-350-000	17412 FERNDAL ST	1	SFR	1	1	329.68
191-440-360-000	17413 FERNDAL ST	1	SFR	1	1	329.68
191-440-370-000	17425 FERNDAL ST	1	SFR	1	1	329.68
191-440-380-000	17437 FERNDAL ST	1	SFR	1	1	329.68
191-440-390-000	17449 FERNDAL ST	1	SFR	1	1	329.68
191-440-400-000	17455 FERNDAL ST	1	SFR	1	1	329.68
191-440-410-000	17463 FERNDAL ST	1	SFR	1	1	329.68
191-440-420-000	253 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-430-000	261 CRESCENT MOON DR	1	SFR	1	1	329.68
191-440-440-000	273 CRESCENT MOON DR	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-440-450-000	17464 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-460-000	17452 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-470-000	17440 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-480-000	17432 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-490-000	17424 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-500-000	17416 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-510-000	17423 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-520-000	17431 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-530-000	17447 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-540-000	17453 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-550-000	17461 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-560-000	17469 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-570-000	17481 STONE CELLAR WAY	1	SFR	1	1	329.68
191-440-580-000	17478 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-590-000	17466 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-600-000	17448 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-610-000	17436 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-620-000	17428 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-630-000	17422 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-640-000	17416 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-650-000	17409 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-660-000	17417 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-670-000	17425 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-680-000	17433 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-690-000	17449 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-700-000	17467 PHEASANT DOWNS RD	1	SFR	1	1	329.68
191-440-710-000	17479 PHEASANT DOWNS RD	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-440-720-000	17476 MILL STONE WAY	1	SFR	1	1	329.68
191-440-730-000	17460 MILL STONE WAY	1	SFR	1	1	329.68
191-440-740-000	17444 MILL STONE WAY	1	SFR	1	1	329.68
191-440-750-000	17432 MILL STONE WAY	1	SFR	1	1	329.68
191-440-760-000	17426 MILL STONE WAY	1	SFR	1	1	329.68
191-440-770-000	17418 MILL STONE WAY	1	SFR	1	1	329.68
191-440-780-000	17408 MILL STONE WAY	1	SFR	1	1	329.68
191-450-010-000	15998 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-020-000	15976 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-030-000	15958 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-040-000	15924 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-050-000	15902 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-060-000	15888 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-070-000	15864 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-080-000	971 RIVERBOAT DR	1	SFR	1	1	329.68
191-450-090-000	983 RIVERBOAT DR	1	SFR	1	1	329.68
191-450-100-000	995 RIVERBOAT DR	1	SFR	1	1	329.68
191-450-110-000	15842 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-120-000	15830 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-130-000	15820 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-140-000	1074 MOSS LN	1	SFR	1	1	329.68
191-450-150-000	1075 DELTA LN	1	SFR	1	1	329.68
191-450-160-000	1076 DELTA LN	1	SFR	1	1	329.68
191-450-170-000	1081 COMET LN	1	SFR	1	1	329.68
191-450-180-000	1080 COMET LN	1	SFR	1	1	329.68
191-450-190-000	1058 COMET LN	1	SFR	1	1	329.68
191-450-200-000	1059 COMET LN	1	SFR	1	1	329.68
191-450-210-000	1056 DELTA LN	1	SFR	1	1	329.68
191-450-220-000	1055 DELTA LN	1	SFR	1	1	329.68
191-450-230-000	1052 MOSS LN	1	SFR	1	1	329.68
191-450-240-000	15830 MOSSY POINT WAY	1	SFR	1	1	329.68

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191-450-250-000	15852 MOSSY POINT WAY	1	SFR	1	1	329.68
191-450-260-000	15900 MOSSY POINT WAY	1	SFR	1	1	329.68
191-450-270-000	15932 MOSSY POINT WAY	1	SFR	1	1	329.68
191-450-280-000	16249 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-450-290-000	16237 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-450-300-000	16225 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-450-310-000	16213 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-450-320-000	16201 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-450-330-000	15999 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-340-000	15971 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-350-000	15957 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-450-360-000	982 STEAMBOAT CT	1	SFR	1	1	329.68
191-450-370-000	988 STEAMBOAT CT	1	SFR	1	1	329.68
191-450-380-000	1010 STEAMBOAT CT	1	SFR	1	1	329.68
191-450-390-000	1003 STEAMBOAT CT	1	SFR	1	1	329.68
191-450-400-000	993 STEAMBOAT CT	1	SFR	1	1	329.68
191-450-410-000	16238 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-450-420-000	16210 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-450-430-000	16200 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-460-010-000	1168 CASTING LN	1	SFR	1	1	329.68
191-460-020-000	1150 CASTING LN	1	SFR	1	1	329.68
191-460-030-000	1151 CASTING LN	1	SFR	1	1	329.68
191-460-040-000	1169 CASTING LN	1	SFR	1	1	329.68
191-460-050-000	1152 RABBIT LN	1	SFR	1	1	329.68
191-460-060-000	1132 RABBIT LN	1	SFR	1	1	329.68
191-460-070-000	1135 RABBIT LN	1	SFR	1	1	329.68
191-460-080-000	1159 RABBIT LN	1	SFR	1	1	329.68
191-460-090-000	1138 WATER LN	1	SFR	1	1	329.68
191-460-100-000	1120 WATER LN	1	SFR	1	1	329.68
191-460-110-000	1111 WATER LN	1	SFR	1	1	329.68
191-460-120-000	1131 WATER LN	1	SFR	1	1	329.68
191-460-130-000	1110 LANDING LN	1	SFR	1	1	329.68
191-460-140-000	1092 LANDING LN	1	SFR	1	1	329.68

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191-460-150-000	1091 LANDING LN	1	SFR	1	1	329.68
191-460-160-000	1101 LANDING LN	1	SFR	1	1	329.68
191-460-170-000	16021 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-460-180-000	16033 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-460-190-000	16045 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-460-200-000	16057 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-460-210-000	1023 TIDEWATER PT	1	SFR	1	1	329.68
191-460-220-000	1035 TIDEWATER PT	1	SFR	1	1	329.68
191-460-230-000	1047 TIDEWATER PT	1	SFR	1	1	329.68
191-460-240-000	1059 TIDEWATER PT	1	SFR	1	1	329.68
191-460-250-000	1071 TIDEWATER PT	1	SFR	1	1	329.68
191-460-260-000	1095 TIDEWATER PT	1	SFR	1	1	329.68
191-460-270-000	16206 SAND BAR WAY	1	SFR	1	1	329.68
191-460-280-000	16180 SAND BAR WAY	1	SFR	1	1	329.68
191-460-290-000	16152 SAND BAR WAY	1	SFR	1	1	329.68
191-460-300-000	16129 SWEETWATER CT	1	SFR	1	1	329.68
191-460-310-000	16151 SWEETWATER CT	1	SFR	1	1	329.68
191-460-320-000	16179 SWEETWATER CT	1	SFR	1	1	329.68
191-460-330-000	16170 SWEETWATER CT	1	SFR	1	1	329.68
191-460-340-000	16144 SWEETWATER CT	1	SFR	1	1	329.68
191-460-350-000	16128 SWEETWATER CT	1	SFR	1	1	329.68
191-460-360-000	16102 SWEETWATER CT	1	SFR	1	1	329.68
191-470-010-000	1141 LEVEE LN	1	SFR	1	1	329.68
191-470-020-000	1153 LEVEE LN	1	SFR	1	1	329.68
191-470-030-000	1152 LEVEE LN	1	SFR	1	1	329.68
191-470-040-000	1140 LEVEE LN	1	SFR	1	1	329.68
191-470-050-000	1121 OLD WHARF CT	1	SFR	1	1	329.68
191-470-060-000	1143 OLD WHARF CT	1	SFR	1	1	329.68
191-470-070-000	16351 SCHOONER LN	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-470-080-000	16369 SCHOONER LN	1	SFR	1	1	329.68
191-470-090-000	16358 SCHOONER LN	1	SFR	1	1	329.68
191-470-100-000	16330 SCHOONER LN	1	SFR	1	1	329.68
191-470-110-000	16346 SKIPPER LN	1	SFR	1	1	329.68
191-470-120-000	16335 SKIPPER LN	1	SFR	1	1	329.68
191-470-130-000	16319 OUTLOOK LN	1	SFR	1	1	329.68
191-470-140-000	16339 OUTLOOK LN	1	SFR	1	1	329.68
191-470-150-000	16338 OUTLOOK LN	1	SFR	1	1	329.68
191-470-160-000	16316 OUTLOOK LN	1	SFR	1	1	329.68
191-470-170-000	16301 PADDLE WHEEL LN	1	SFR	1	1	329.68
191-470-180-000	16323 PADDLE WHEEL LN	1	SFR	1	1	329.68
191-470-190-000	16320 PADDLE WHEEL LN	1	SFR	1	1	329.68
191-470-200-000	16300 PADDLE WHEEL LN	1	SFR	1	1	329.68
191-470-210-000	16275 CANOE PASS LN	1	SFR	1	1	329.68
191-470-220-000	16295 CANOE PASS LN	1	SFR	1	1	329.68
191-470-230-000	16290 CANOE PASS LN	1	SFR	1	1	329.68
191-470-240-000	16270 CANOE PASS LN	1	SFR	1	1	329.68
191-470-250-000	1005 OLD WHARF PL	1	SFR	1	1	329.68
191-470-260-000	1019 OLD WHARF PL	1	SFR	1	1	329.68
191-470-270-000	1031 OLD WHARF PL	1	SFR	1	1	329.68
191-470-280-000	1047 OLD WHARF PL	1	SFR	1	1	329.68
191-470-290-000	1055 OLD WHARF PL	1	SFR	1	1	329.68
191-470-300-000	1065 OLD WHARF PL	1	SFR	1	1	329.68
191-470-310-000	1077 OLD WHARF PL	1	SFR	1	1	329.68
191-470-320-000	1089 OLD WHARF PL	1	SFR	1	1	329.68
191-470-330-000	1102 TIDEWATER PT	1	SFR	1	1	329.68
191-470-340-000	1080 TIDEWATER PT	1	SFR	1	1	329.68
191-470-350-000	1070 TIDEWATER PT	1	SFR	1	1	329.68
191-470-360-000	1058 TIDEWATER PT	1	SFR	1	1	329.68

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191-470-370-000	1044 TIDEWATER PT	1	SFR	1	1	329.68
191-470-380-000	1032 TIDEWATER PT	1	SFR	1	1	329.68
191-470-390-000	1020 TIDEWATER PT	1	SFR	1	1	329.68
191-480-010-000	16125 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-020-000	16133 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-030-000	926 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-480-040-000	914 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-480-050-000	902 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-480-060-000	884 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-480-070-000	872 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-480-080-000	864 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-480-090-000	915 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-480-100-000	16137 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-110-000	16143 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-120-000	16149 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-130-000	16157 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-140-000	16161 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-150-000	16175 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-160-000	16181 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-170-000	16193 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-180-000	16019 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-190-000	16037 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-200-000	16055 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-210-000	16083 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-220-000	16107 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-230-000	16129 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-240-000	16153 ROCKY HARBOR RD	1	SFR	1	1	329.68

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191-480-250-000	16171 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-260-000	16191 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-270-000	16188 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-280-000	16166 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-290-000	16144 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-300-000	16122 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-310-000	16100 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-320-000	16078 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-330-000	16052 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-340-000	16030 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-350-000	16014 ROCKY HARBOR RD	1	SFR	1	1	329.68
191-480-360-000	16194 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-370-000	16186 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-380-000	16180 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-390-000	16172 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-400-000	16166 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-410-000	16150 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-480-420-000	16144 SHELTERED COVE CIR	1	SFR	1	1	329.68
191-490-010-000	16276 ADOBE WAY	1	SFR	1	1	329.68
191-490-020-000	16262 ADOBE WAY	1	SFR	1	1	329.68
191-490-030-000	16250 ADOBE WAY	1	SFR	1	1	329.68
191-490-040-000	16238 ADOBE WAY	1	SFR	1	1	329.68
191-490-050-000	16218 ADOBE WAY	1	SFR	1	1	329.68
191-490-060-000	16202 ADOBE WAY	1	SFR	1	1	329.68
191-490-070-000	16194 ADOBE WAY	1	SFR	1	1	329.68
191-490-080-000	16178 ADOBE WAY	1	SFR	1	1	329.68
191-490-090-000	16152 ADOBE WAY	1	SFR	1	1	329.68
191-490-100-000	16136 ADOBE WAY	1	SFR	1	1	329.68
191-490-110-000	16118 ADOBE WAY	1	SFR	1	1	329.68
191-490-120-000	16104 ADOBE WAY	1	SFR	1	1	329.68
191-490-130-000	625 PIONEER AVE	1	SFR	1	1	329.68
191-490-140-000	633 PIONEER AVE	1	SFR	1	1	329.68

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-490-150-000	641 PIONEER AVE	1	SFR	1	1	329.68
191-490-160-000	649 PIONEER AVE	1	SFR	1	1	329.68
191-490-170-000	657 PIONEER AVE	1	SFR	1	1	329.68
191-490-180-000	665 PIONEER AVE	1	SFR	1	1	329.68
191-490-190-000	677 PIONEER AVE	1	SFR	1	1	329.68
191-490-200-000	685 PIONEER AVE	1	SFR	1	1	329.68
191-490-210-000	693 PIONEER AVE	1	SFR	1	1	329.68
191-490-220-000	701 PIONEER AVE	1	SFR	1	1	329.68
191-490-230-000	711 PIONEER AVE	1	SFR	1	1	329.68
191-490-240-000	719 PIONEER AVE	1	SFR	1	1	329.68
191-490-250-000	708 PIONEER AVE	1	SFR	1	1	329.68
191-490-260-000	700 PIONEER AVE	1	SFR	1	1	329.68
191-490-270-000	692 PIONEER AVE	1	SFR	1	1	329.68
191-490-280-000	684 PIONEER AVE	1	SFR	1	1	329.68
191-490-290-000	676 PIONEER AVE	1	SFR	1	1	329.68
191-490-300-000	668 PIONEER AVE	1	SFR	1	1	329.68
191-490-310-000	660 PIONEER AVE	1	SFR	1	1	329.68
191-490-320-000	652 PIONEER AVE	1	SFR	1	1	329.68
191-490-330-000	644 PIONEER AVE	1	SFR	1	1	329.68
191-490-340-000	636 PIONEER AVE	1	SFR	1	1	329.68
191-490-350-000	628 PIONEER AVE	1	SFR	1	1	329.68
191-490-360-000	620 PIONEER AVE	1	SFR	1	1	329.68
191-490-370-000	614 PIONEER AVE	1	SFR	1	1	329.68
191-490-380-000	603 STAGE COACH DR	1	SFR	1	1	329.68
191-490-390-000	611 STAGE COACH DR	1	SFR	1	1	329.68
191-490-400-000	619 STAGE COACH DR	1	SFR	1	1	329.68
191-490-410-000	627 STAGE COACH DR	1	SFR	1	1	329.68
191-490-420-000	635 STAGE COACH DR	1	SFR	1	1	329.68
191-490-430-000	643 STAGE COACH DR	1	SFR	1	1	329.68
191-490-440-000	647 STAGE COACH DR	1	SFR	1	1	329.68
191-490-450-000	651 STAGE COACH DR	1	SFR	1	1	329.68
191-490-460-000	659 STAGE COACH DR	1	SFR	1	1	329.68
191-490-470-000	667 STAGE COACH DR	1	SFR	1	1	329.68
191-490-480-000	675 STAGE COACH DR	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-490-490-000	683 STAGE COACH DR	1	SFR	1	1	329.68
191-490-500-000	689 STAGE COACH DR	1	SFR	1	1	329.68
191-490-510-000	699 STAGE COACH DR	1	SFR	1	1	329.68
191-490-520-000	698 STAGE COACH DR	1	SFR	1	1	329.68
191-490-530-000	684 STAGE COACH DR	1	SFR	1	1	329.68
191-490-540-000	676 STAGE COACH DR	1	SFR	1	1	329.68
191-490-550-000	668 STAGE COACH DR	1	SFR	1	1	329.68
191-490-560-000	654 STAGE COACH DR	1	SFR	1	1	329.68
191-490-570-000	16311 PONY EXPRESS WAY	1	SFR	1	1	329.68
191-500-010-000	16445 ADOBE CT	1	SFR	1	1	329.68
191-500-020-000	16459 ADOBE CT	1	SFR	1	1	329.68
191-500-030-000	16471 ADOBE CT	1	SFR	1	1	329.68
191-500-040-000	16486 ADOBE CT	1	SFR	1	1	329.68
191-500-050-000	16474 ADOBE CT	1	SFR	1	1	329.68
191-500-060-000	16468 ADOBE CT	1	SFR	1	1	329.68
191-500-070-000	16450 ADOBE CT	1	SFR	1	1	329.68
191-500-080-000	16440 ADOBE WAY	1	SFR	1	1	329.68
191-500-090-000	16432 ADOBE WAY	1	SFR	1	1	329.68
191-500-100-000	16424 ADOBE WAY	1	SFR	1	1	329.68
191-500-110-000	16402 ADOBE WAY	1	SFR	1	1	329.68
191-500-120-000	16390 ADOBE WAY	1	SFR	1	1	329.68
191-500-130-000	16378 ADOBE WAY	1	SFR	1	1	329.68
191-500-140-000	16364 ADOBE WAY	1	SFR	1	1	329.68
191-500-150-000	16350 ADOBE WAY	1	SFR	1	1	329.68
191-500-160-000	16334 ADOBE WAY	1	SFR	1	1	329.68
191-500-170-000	16320 ADOBE WAY	1	SFR	1	1	329.68
191-500-180-000	16300 ADOBE WAY	1	SFR	1	1	329.68
191-500-190-000	16284 ADOBE WAY	1	SFR	1	1	329.68
191-500-200-000	16341 ADOBE WAY	1	SFR	1	1	329.68
191-500-210-000	16333 ADOBE WAY	1	SFR	1	1	329.68
191-500-220-000	16317 ADOBE WAY	1	SFR	1	1	329.68
191-500-230-000	16299 ADOBE WAY	1	SFR	1	1	329.68
191-500-240-000	16281 ADOBE WAY	1	SFR	1	1	329.68
191-500-250-000	16265 ADOBE WAY	1	SFR	1	1	329.68
191-500-260-000	16259 ADOBE WAY	1	SFR	1	1	329.68
191-500-270-000	16247 ADOBE WAY	1	SFR	1	1	329.68

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191-500-280-000	16235 ADOBE WAY	1	SFR	1	1	329.68
191-500-290-000	16250 PRAIRIE FIRE CT	1	SFR	1	1	329.68
191-500-300-000	16264 PRAIRIE FIRE CT	1	SFR	1	1	329.68
191-500-310-000	16278 PRAIRIE FIRE CT	1	SFR	1	1	329.68
191-500-320-000	16290 PRAIRIE FIRE CT	1	SFR	1	1	329.68
191-500-330-000	16312 PRAIRIE FIRE CT	1	SFR	1	1	329.68
191-500-340-000	16338 PRAIRIE FIRE CT	1	SFR	1	1	329.68
191-500-350-000	16347 PRAIRIE FIRE CT	1	SFR	1	1	329.68
191-500-360-000	16329 PRAIRIE FIRE CT	1	SFR	1	1	329.68
191-500-370-000	16303 PRAIRIE FIRE CT	1	SFR	1	1	329.68
191-500-380-000	16289 PRAIRIE FIRE CT	1	SFR	1	1	329.68
191-500-390-000	16271 PRAIRIE FIRE CT	1	SFR	1	1	329.68
191-500-400-000	16259 PRAIRIE FIRE CT	1	SFR	1	1	329.68
191-500-410-000	16270 PONY EXPRESS WAY	1	SFR	1	1	329.68
191-500-420-000	16288 PONY EXPRESS WAY	1	SFR	1	1	329.68
191-500-430-000	16306 PONY EXPRESS WAY	1	SFR	1	1	329.68
191-500-440-000	16328 PONY EXPRESS WAY	1	SFR	1	1	329.68
191-500-450-000	16346 PONY EXPRESS WAY	1	SFR	1	1	329.68
191-500-460-000	16362 PONY EXPRESS WAY	1	SFR	1	1	329.68
191-500-470-000	16393 PONY EXPRESS WAY	1	SFR	1	1	329.68
191-500-480-000	16377 PONY EXPRESS WAY	1	SFR	1	1	329.68
191-500-490-000	16361 PONY EXPRESS WAY	1	SFR	1	1	329.68
191-500-500-000	16335 PONY EXPRESS WAY	1	SFR	1	1	329.68
191-510-010-000	700 RED BARN PL	1	SFR	1	1	329.68
191-510-020-000	712 RED BARN PL	1	SFR	1	1	329.68
191-510-030-000	724 RED BARN PL	1	SFR	1	1	329.68
191-510-040-000	730 RED BARN PL	1	SFR	1	1	329.68
191-510-050-000	738 RED BARN PL	1	SFR	1	1	329.68
191-510-060-000	16568 PILGRIM CT	1	SFR	1	1	329.68
191-510-070-000	16592 PILGRIM CT	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-510-080-000	16597 PILGRIM CT	1	SFR	1	1	329.68
191-510-090-000	16571 PILGRIM CT	1	SFR	1	1	329.68
191-510-100-000	752 RED BARN PL	1	SFR	1	1	329.68
191-510-110-000	766 RED BARN PL	1	SFR	1	1	329.68
191-510-120-000	780 RED BARN PL	1	SFR	1	1	329.68
191-510-130-000	792 RED BARN PL	1	SFR	1	1	329.68
191-510-140-000	16608 UPPER PASTURE CT	1	SFR	1	1	329.68
191-510-150-000	16636 UPPER PASTURE CT	1	SFR	1	1	329.68
191-510-160-000	16658 UPPER PASTURE CT	1	SFR	1	1	329.68
191-510-170-000	16671 UPPER PASTURE CT	1	SFR	1	1	329.68
191-510-180-000	16649 UPPER PASTURE CT	1	SFR	1	1	329.68
191-510-190-000	16625 UPPER PASTURE CT	1	SFR	1	1	329.68
191-510-200-000	16611 UPPER PASTURE CT	1	SFR	1	1	329.68
191-510-210-000	16593 UPPER PASTURE CT	1	SFR	1	1	329.68
191-510-220-000	16581 UPPER PASTURE CT	1	SFR	1	1	329.68
191-510-230-000	16565 UPPER PASTURE TRL	1	SFR	1	1	329.68
191-510-240-000	16533 UPPER PASTURE TRL	1	SFR	1	1	329.68
191-510-250-000	16501 UPPER PASTURE TRL	1	SFR	1	1	329.68
191-510-260-000	16491 UPPER PASTURE TRL	1	SFR	1	1	329.68
191-510-270-000	800 HOMESTEAD AVE	1	SFR	1	1	329.68
191-510-280-000	788 HOMESTEAD AVE	1	SFR	1	1	329.68
191-510-290-000	776 HOMESTEAD AVE	1	SFR	1	1	329.68
191-510-300-000	764 HOMESTEAD AVE	1	SFR	1	1	329.68
191-510-310-000	752 HOMESTEAD AVE	1	SFR	1	1	329.68
191-510-320-000	740 HOMESTEAD AVE	1	SFR	1	1	329.68
191-510-330-000	732 HOMESTEAD AVE	1	SFR	1	1	329.68
191-510-340-000	724 HOMESTEAD AVE	1	SFR	1	1	329.68
191-510-350-000	716 HOMESTEAD AVE	1	SFR	1	1	329.68
191-510-360-000	706 HOMESTEAD AVE	1	SFR	1	1	329.68

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Mossdale Landscape & Lighting Maintenance District
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-510-370-000	703 RED BARN PL	1	SFR	1	1	329.68
191-510-380-000	717 RED BARN PL	1	SFR	1	1	329.68
191-510-390-000	725 RED BARN PL	1	SFR	1	1	329.68
191-510-400-000	731 RED BARN PL	1	SFR	1	1	329.68
191-510-410-000	739 RED BARN PL	1	SFR	1	1	329.68
191-510-420-000	743 RED BARN PL	1	SFR	1	1	329.68
191-510-430-000	755 RED BARN PL	1	SFR	1	1	329.68
191-510-440-000	767 RED BARN PL	1	SFR	1	1	329.68
191-510-450-000	781 RED BARN PL	1	SFR	1	1	329.68
191-510-460-000	795 RED BARN PL	1	SFR	1	1	329.68
191-520-010-000	523 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-020-000	535 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-030-000	547 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-040-000	559 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-050-000	573 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-060-000	581 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-070-000	599 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-080-000	16398 WAGON TRAIN CT	1	SFR	1	1	329.68
191-520-090-000	16372 WAGON TRAIN CT	1	SFR	1	1	329.68
191-520-100-000	16358 WAGON TRAIN CT	1	SFR	1	1	329.68
191-520-110-000	16348 WAGON TRAIN CT	1	SFR	1	1	329.68
191-520-120-000	16359 WAGON TRAIN CT	1	SFR	1	1	329.68
191-520-130-000	16377 WAGON TRAIN CT	1	SFR	1	1	329.68
191-520-140-000	681 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-150-000	691 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-160-000	698 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-170-000	686 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-180-000	678 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-190-000	652 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-200-000	640 HOMESTEAD AVE	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-520-210-000	622 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-220-000	604 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-230-000	597 NEW WELL CT	1	SFR	1	1	329.68
191-520-240-000	605 NEW WELL CT	1	SFR	1	1	329.68
191-520-250-000	621 NEW WELL CT	1	SFR	1	1	329.68
191-520-260-000	639 NEW WELL CT	1	SFR	1	1	329.68
191-520-270-000	655 NEW WELL CT	1	SFR	1	1	329.68
191-520-280-000	679 NEW WELL CT	1	SFR	1	1	329.68
191-520-290-000	691 NEW WELL CT	1	SFR	1	1	329.68
191-520-300-000	670 NEW WELL CT	1	SFR	1	1	329.68
191-520-310-000	640 NEW WELL CT	1	SFR	1	1	329.68
191-520-320-000	624 NEW WELL CT	1	SFR	1	1	329.68
191-520-330-000	610 NEW WELL CT	1	SFR	1	1	329.68
191-520-340-000	598 NEW WELL CT	1	SFR	1	1	329.68
191-520-350-000	580 NEW WELL CT	1	SFR	1	1	329.68
191-520-360-000	568 NEW WELL AVE	1	SFR	1	1	329.68
191-520-370-000	554 NEW WELL AVE	1	SFR	1	1	329.68
191-520-380-000	540 NEW WELL AVE	1	SFR	1	1	329.68
191-520-390-000	532 NEW WELL AVE	1	SFR	1	1	329.68
191-520-400-000	526 NEW WELL AVE	1	SFR	1	1	329.68
191-520-410-000	512 NEW WELL AVE	1	SFR	1	1	329.68
191-520-420-000	500 NEW WELL AVE	1	SFR	1	1	329.68
191-520-430-000	492 NEW WELL AVE	1	SFR	1	1	329.68
191-520-440-000	478 NEW WELL AVE	1	SFR	1	1	329.68
191-520-450-000	462 NEW WELL AVE	1	SFR	1	1	329.68
191-520-460-000	457 NEW WELL AVE	1	SFR	1	1	329.68
191-520-470-000	465 NEW WELL AVE	1	SFR	1	1	329.68
191-520-480-000	479 NEW WELL AVE	1	SFR	1	1	329.68
191-520-490-000	491 NEW WELL AVE	1	SFR	1	1	329.68
191-520-500-000	505 NEW WELL AVE	1	SFR	1	1	329.68
191-520-510-000	517 NEW WELL AVE	1	SFR	1	1	329.68
191-520-520-000	523 NEW WELL AVE	1	SFR	1	1	329.68
191-520-530-000	539 NEW WELL AVE	1	SFR	1	1	329.68
191-520-540-000	551 NEW WELL CT	1	SFR	1	1	329.68
191-520-550-000	571 NEW WELL AVE	1	SFR	1	1	329.68
191-520-560-000	592 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-570-000	578 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-580-000	566 HOMESTEAD AVE	1	SFR	1	1	329.68

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191-520-590-000	548 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-600-000	538 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-610-000	522 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-620-000	510 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-630-000	482 HOMESTEAD AVE	1	SFR	1	1	329.68
191-520-640-000	468 HOMESTEAD AVE	1	SFR	1	1	329.68
191-530-010-000	15922 FOUR CORNERS CT	1	SFR	1	1	329.68
191-530-020-000	15908 FOUR CORNERS CT	1	SFR	1	1	329.68
191-530-030-000	15896 FOUR CORNERS CT	1	SFR	1	1	329.68
191-530-040-000	15882 FOUR CORNERS CT	1	SFR	1	1	329.68
191-530-050-000	15870 FOUR CORNERS CT	1	SFR	1	1	329.68
191-530-060-000	15858 FOUR CORNERS CT	1	SFR	1	1	329.68
191-530-070-000	15846 FOUR CORNERS CT	1	SFR	1	1	329.68
191-530-080-000	15832 FOUR CORNERS CT	1	SFR	1	1	329.68
191-530-090-000	15835 FOUR CORNERS CT	1	SFR	1	1	329.68
191-530-100-000	15863 FOUR CORNERS CT	1	SFR	1	1	329.68
191-530-110-000	15881 FOUR CORNERS CT	1	SFR	1	1	329.68
191-530-120-000	15901 FOUR CORNERS CT	1	SFR	1	1	329.68
191-530-130-000	15876 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-140-000	15868 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-150-000	15858 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-160-000	15846 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-170-000	15834 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-180-000	15822 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-190-000	15810 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-200-000	15800 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-210-000	15801 CRESCENT PARK CIR	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-530-220-000	15811 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-230-000	15819 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-240-000	15827 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-250-000	15835 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-260-000	15843 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-270-000	15851 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-280-000	15861 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-290-000	15873 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-530-300-000	15984 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-310-000	15956 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-320-000	15928 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-330-000	15900 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-340-000	15882 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-350-000	15866 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-360-000	15840 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-370-000	15828 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-380-000	15814 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-390-000	928 DRY CREEK PL	1	SFR	1	1	329.68
191-530-400-000	940 DRY CREEK PL	1	SFR	1	1	329.68
191-530-410-000	956 DRY CREEK PL	1	SFR	1	1	329.68
191-530-420-000	15991 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-430-000	15967 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-440-000	15939 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-450-000	15907 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-460-000	15887 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-470-000	15871 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-480-000	15857 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-530-490-000	970 DRY CREEK PL	1	SFR	1	1	329.68
191-530-500-000	982 DRY CREEK PL	1	SFR	1	1	329.68

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-530-510-000	994 DRY CREEK PL	1	SFR	1	1	329.68
191-530-520-000	1002 DRY CREEK PL	1	SFR	1	1	329.68
191-530-530-000	1014 DRY CREEK PL	1	SFR	1	1	329.68
191-530-540-000	1026 DRY CREEK PL	1	SFR	1	1	329.68
191-530-550-000	1038 DRY CREEK PL	1	SFR	1	1	329.68
191-530-560-000	1054 DRY CREEK CT	1	SFR	1	1	329.68
191-530-570-000	1070 DRY CREEK CT	1	SFR	1	1	329.68
191-530-580-000	15800 SPARTAN WAY	1	CITY	0	0	0.00
191-530-590-000	1069 DRY CREEK CT	1	SFR	1	1	329.68
191-530-600-000	1055 DRY CREEK CT	1	SFR	1	1	329.68
191-530-610-000	1043 DRY CREEK PL	1	SFR	1	1	329.68
191-530-620-000	1031 DRY CREEK PL	1	SFR	1	1	329.68
191-530-630-000	1023 DRY CREEK PL	1	SFR	1	1	329.68
191-530-640-000	1015 DRY CREEK PL	1	SFR	1	1	329.68
191-530-650-000	1007 DRY CREEK PL	1	SFR	1	1	329.68
191-530-660-000	999 DRY CREEK PL	1	SFR	1	1	329.68
191-530-670-000	983 DRY CREEK PL	1	SFR	1	1	329.68
191-530-680-000	975 DRY CREEK PL	1	SFR	1	1	329.68
191-530-690-000	967 DRY CREEK PL	1	SFR	1	1	329.68
191-530-700-000	959 DRY CREEK PL	1	SFR	1	1	329.68
191-530-710-000	949 DRY CREEK PL	1	SFR	1	1	329.68
191-530-720-000	935 DRY CREEK PL	1	SFR	1	1	329.68
191-530-730-000	923 DRY CREEK PL	1	SFR	1	1	329.68
191-530-740-000	911 DRY CREEK PL	1	SFR	1	1	329.68
191-530-750-000	903 DRY CREEK PL	1	SFR	1	1	329.68
191-540-010-000	856 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-540-020-000	848 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-540-030-000	840 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-540-040-000	832 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-540-050-000	824 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-540-060-000	816 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-540-070-000	808 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-540-080-000	800 FERRY LAUNCH AVE	1	SFR	1	1	329.68
191-540-090-000	15979 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-100-000	15987 CRESCENT PARK CIR	1	SFR	1	1	329.68

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191-540-110-000	15940 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-120-000	15932 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-130-000	15924 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-140-000	15916 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-150-000	15908 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-160-000	15892 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-170-000	15884 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-180-000	15931 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-190-000	15957 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-200-000	15985 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-210-000	16001 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-220-000	16017 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-230-000	16031 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-240-000	16043 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-250-000	16038 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-260-000	16018 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-270-000	16000 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-280-000	15984 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-290-000	15966 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-300-000	15940 FOUR CORNERS CT	1	SFR	1	1	329.68
191-540-310-000	15963 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-320-000	15955 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-330-000	15947 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-340-000	15939 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-350-000	15931 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-360-000	15925 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-370-000	15917 CRESCENT PARK CIR	1	SFR	1	1	329.68

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191-540-380-000	15909 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-390-000	15897 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-400-000	15885 CRESCENT PARK CIR	1	SFR	1	1	329.68
191-540-410-000	16000 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-420-000	16016 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-430-000	16032 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-440-000	16048 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-450-000	16064 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-460-000	16080 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-470-000	16098 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-480-000	16120 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-490-000	16142 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-500-000	16164 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-510-000	16169 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-520-000	16145 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-530-000	16127 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-540-000	16101 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-550-000	16089 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-560-000	16075 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-570-000	16051 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-580-000	16033 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-590-000	16021 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-600-000	16009 COVERED BRIDGE WAY	1	SFR	1	1	329.68
191-540-610-000	15980 CRESCENT PARK CIR	1	CITY	0	0	0.00
191-550-010-000	17009 SHADY MILL WAY	1	SFR	1	1	329.68
191-550-020-000	17027 SHADY MILL WAY	1	SFR	1	1	329.68
191-550-030-000	17035 SHADY MILL WAY	1	SFR	1	1	329.68

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191-550-040-000	17049 TEMPLETON LN	1	SFR	1	1	329.68
191-550-050-000	17067 TEMPLETON LN	1	SFR	1	1	329.68
191-550-060-000	17075 TEMPLETON LN	1	SFR	1	1	329.68
191-550-070-000	419 DANBURY PL	1	SFR	1	1	329.68
191-550-080-000	401 DANBURY PL	1	SFR	1	1	329.68
191-550-090-000	391 DANBURY PL	1	SFR	1	1	329.68
191-550-100-000	379 DANBURY PL	1	SFR	1	1	329.68
191-550-110-000	351 DANBURY PL	1	SFR	1	1	329.68
191-550-120-000	333 DANBURY PL	1	SFR	1	1	329.68
191-550-130-000	317 DANBURY PL	1	SFR	1	1	329.68
191-550-140-000	303 DANBURY PL	1	SFR	1	1	329.68
191-550-150-000	308 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-160-000	316 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-170-000	330 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-180-000	366 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-190-000	382 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-200-000	17074 TEMPLETON LN	1	SFR	1	1	329.68
191-550-210-000	17060 TEMPLETON LN	1	SFR	1	1	329.68
191-550-220-000	397 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-230-000	381 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-240-000	365 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-250-000	337 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-260-000	319 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-270-000	17049 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-550-280-000	17035 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-550-290-000	17011 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-550-300-000	330 ROSEBRIAR PL	1	SFR	1	1	329.68
191-550-310-000	348 ROSEBRIAR PL	1	SFR	1	1	329.68
191-550-320-000	372 ROSEBRIAR PL	1	SFR	1	1	329.68
191-550-330-000	386 ROSEBRIAR PL	1	SFR	1	1	329.68
191-550-340-000	398 ROSEBRIAR PL	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-550-350-000	17016 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-550-360-000	17032 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-550-370-000	17048 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-550-380-000	17049 TULIP TREE WAY	1	SFR	1	1	329.68
191-550-390-000	17037 TULIP TREE WAY	1	SFR	1	1	329.68
191-550-400-000	17021 TULIP TREE WAY	1	SFR	1	1	329.68
191-550-410-000	17022 TULIP TREE WAY	1	SFR	1	1	329.68
191-550-420-000	17030 TULIP TREE WAY	1	SFR	1	1	329.68
191-550-430-000	17044 TULIP TREE WAY	1	SFR	1	1	329.68
191-550-440-000	17035 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-550-450-000	17021 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-550-460-000	17015 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-550-470-000	298 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-480-000	280 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-490-000	274 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-500-000	256 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-510-000	248 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-520-000	236 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-530-000	228 FINCHWOOD DR	1	SFR	1	1	329.68
191-550-540-000	299 DANBURY PL	1	SFR	1	1	329.68
191-550-550-000	285 DANBURY PL	1	SFR	1	1	329.68
191-550-560-000	277 DANBURY PL	1	SFR	1	1	329.68
191-550-570-000	257 DANBURY PL	1	SFR	1	1	329.68
191-550-580-000	249 DANBURY PL	1	SFR	1	1	329.68
191-550-590-000	231 DANBURY PL	1	SFR	1	1	329.68
191-550-600-000	227 DANBURY PL	1	SFR	1	1	329.68
191-550-610-000	17016 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-550-620-000	17024 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-550-630-000	17038 COBBLE CREEK WAY	1	SFR	1	1	329.68

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191-550-640-000	17050 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-550-650-000	17062 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-550-660-000	17074 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-550-670-000	17080 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-550-680-000	17098 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-550-690-000	17100 COBBLE CREEK WAY	1	CITY	0	0	0.00
191-550-710-000	395 TOWNE CENTRE DR	1	COMMERCIAL	0	0	0.00
191-550-730-000	345 TOWNE CENTRE DR	1	COMMERCIAL	0	0	0.00
191-550-760-000	17150 COBBLE CREEK WAY	1	CITY	0	0	0.00
191-550-770-000	231 TOWNE CENTRE DR	1	MFR	84	50.4	16,615.94
191-560-010-000	17030 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-560-020-000	17042 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-560-030-000	17056 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-560-040-000	17068 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-560-050-000	17084 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-560-060-000	17102 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-560-070-000	17116 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-560-080-000	17124 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-560-090-000	17148 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-560-100-000	17170 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-560-110-000	17198 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-560-120-000	17195 ANDOVER WAY	1	SFR	1	1	329.68
191-560-130-000	17169 ANDOVER WAY	1	SFR	1	1	329.68
191-560-140-000	17145 ANDOVER WAY	1	SFR	1	1	329.68
191-560-150-000	17121 ANDOVER WAY	1	SFR	1	1	329.68
191-560-160-000	17103 ANDOVER WAY	1	SFR	1	1	329.68
191-560-170-000	17097 ANDOVER WAY	1	SFR	1	1	329.68

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191-560-180-000	17081 ANDOVER WAY	1	SFR	1	1	329.68
191-560-190-000	17065 ANDOVER WAY	1	SFR	1	1	329.68
191-560-200-000	17049 ANDOVER WAY	1	SFR	1	1	329.68
191-560-210-000	17033 ANDOVER WAY	1	SFR	1	1	329.68
191-560-220-000	17001 ANDOVER WAY	1	SFR	1	1	329.68
191-560-230-000	599 CARNABY RD	1	SFR	1	1	329.68
191-560-240-000	17048 BELLCHASE RD	1	SFR	1	1	329.68
191-560-250-000	17066 MAPLECHASE LN	1	SFR	1	1	329.68
191-560-260-000	17078 MAPLECHASE LN	1	SFR	1	1	329.68
191-560-270-000	480 MILLPOND AVE	1	SFR	1	1	329.68
191-560-280-000	498 MILLPOND AVE	1	SFR	1	1	329.68
191-560-290-000	502 MILLPOND AVE	1	SFR	1	1	329.68
191-560-300-000	536 MILLPOND AVE	1	SFR	1	1	329.68
191-560-310-000	558 MILLPOND AVE	1	SFR	1	1	329.68
191-560-320-000	574 MILLPOND AVE	1	SFR	1	1	329.68
191-560-330-000	582 MILLPOND AVE	1	SFR	1	1	329.68
191-560-340-000	17032 ANDOVER WAY	1	SFR	1	1	329.68
191-560-350-000	17050 ANDOVER WAY	1	SFR	1	1	329.68
191-560-360-000	17074 ANDOVER WAY	1	SFR	1	1	329.68
191-560-370-000	17092 ANDOVER WAY	1	SFR	1	1	329.68
191-560-380-000	577 DANBURY PL	1	SFR	1	1	329.68
191-560-390-000	559 DANBURY PL	1	SFR	1	1	329.68
191-560-400-000	541 DANBURY PL	1	SFR	1	1	329.68
191-560-410-000	523 DANBURY PL	1	SFR	1	1	329.68
191-560-420-000	501 DANBURY PL	1	SFR	1	1	329.68
191-560-430-000	491 DANBURY PL	1	SFR	1	1	329.68
191-560-440-000	473 DANBURY PL	1	SFR	1	1	329.68
191-560-450-000	459 DANBURY PL	1	SFR	1	1	329.68
191-560-460-000	437 DANBURY PL	1	SFR	1	1	329.68
191-560-470-000	589 CARNABY RD	1	CITY	0	0	0.00
191-570-010-000	16905 SHADY MILL WAY	1	SFR	1	1	329.68
191-570-020-000	16919 SHADY MILL WAY	1	SFR	1	1	329.68
191-570-030-000	16947 SHADY MILL WAY	1	SFR	1	1	329.68

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191-570-040-000	16959 SHADY MILL WAY	1	SFR	1	1	329.68
191-570-050-000	16967 SHADY MILL WAY	1	SFR	1	1	329.68
191-570-060-000	399 ROSEBRIAR PL	1	SFR	1	1	329.68
191-570-070-000	387 ROSEBRIAR PL	1	SFR	1	1	329.68
191-570-080-000	375 ROSEBRIAR PL	1	SFR	1	1	329.68
191-570-090-000	353 ROSEBRIAR PL	1	SFR	1	1	329.68
191-570-100-000	331 ROSEBRIAR PL	1	SFR	1	1	329.68
191-570-110-000	16983 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-570-120-000	16967 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-570-130-000	16939 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-570-140-000	352 SHADOWBERRY PL	1	SFR	1	1	329.68
191-570-150-000	366 SHADOWBERRY PL	1	SFR	1	1	329.68
191-570-160-000	380 SHADOWBERRY PL	1	SFR	1	1	329.68
191-570-170-000	396 SHADOWBERRY PL	1	SFR	1	1	329.68
191-570-180-000	402 SHADOWBERRY PL	1	SFR	1	1	329.68
191-570-190-000	407 SHADOWBERRY PL	1	SFR	1	1	329.68
191-570-200-000	399 SHADOWBERRY PL	1	SFR	1	1	329.68
191-570-210-000	385 SHADOWBERRY PL	1	SFR	1	1	329.68
191-570-220-000	371 SHADOWBERRY PL	1	SFR	1	1	329.68
191-570-230-000	357 SHADOWBERRY PL	1	SFR	1	1	329.68
191-570-240-000	16942 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-570-250-000	16968 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-570-260-000	16982 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-570-270-000	16990 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-570-280-000	17002 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-570-290-000	17001 TULIP TREE WAY	1	SFR	1	1	329.68
191-570-300-000	16995 TULIP TREE WAY	1	SFR	1	1	329.68
191-570-310-000	16983 TULIP TREE WAY	1	SFR	1	1	329.68
191-570-320-000	16967 TULIP TREE WAY	1	SFR	1	1	329.68

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-570-330-000	16941 TULIP TREE WAY	1	SFR	1	1	329.68
191-570-340-000	16940 TULIP TREE WAY	1	SFR	1	1	329.68
191-570-350-000	16962 TULIP TREE WAY	1	SFR	1	1	329.68
191-570-360-000	16970 TULIP TREE WAY	1	SFR	1	1	329.68
191-570-370-000	16994 TULIP TREE WAY	1	SFR	1	1	329.68
191-570-380-000	17004 TULIP TREE WAY	1	SFR	1	1	329.68
191-570-390-000	17003 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-570-400-000	16995 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-570-410-000	16971 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-570-420-000	16959 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-570-430-000	16943 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-570-440-000	16938 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-570-450-000	16946 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-570-460-000	16958 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-570-470-000	16970 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-570-480-000	16982 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-570-490-000	16998 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-570-500-000	17008 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-580-010-000	583 CARNABY RD	1	SFR	1	1	329.68
191-580-020-000	577 CARNABY RD	1	SFR	1	1	329.68
191-580-030-000	561 CARNABY RD	1	SFR	1	1	329.68
191-580-040-000	555 CARNABY RD	1	SFR	1	1	329.68
191-580-050-000	543 CARNABY RD	1	SFR	1	1	329.68
191-580-060-000	535 CARNABY RD	1	SFR	1	1	329.68
191-580-070-000	527 CARNABY RD	1	SFR	1	1	329.68
191-580-080-000	521 CARNABY RD	1	SFR	1	1	329.68
191-580-090-000	515 CARNABY RD	1	SFR	1	1	329.68
191-580-100-000	509 CARNABY RD	1	SFR	1	1	329.68
191-580-110-000	501 CARNABY RD	1	SFR	1	1	329.68
191-580-120-000	495 DERBYCHASE LN	1	SFR	1	1	329.68
191-580-130-000	489 DERBYCHASE LN	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-580-140-000	481 DERBYCHASE LN	1	SFR	1	1	329.68
191-580-150-000	16900 BELLCHASE RD	1	SFR	1	1	329.68
191-580-160-000	16908 BELLCHASE RD	1	SFR	1	1	329.68
191-580-170-000	16916 BELLCHASE RD	1	SFR	1	1	329.68
191-580-180-000	16934 BELLCHASE RD	1	SFR	1	1	329.68
191-580-190-000	16958 BELLCHASE RD	1	SFR	1	1	329.68
191-580-200-000	17002 BELLCHASE RD	1	SFR	1	1	329.68
191-580-210-000	17020 BELLCHASE RD	1	SFR	1	1	329.68
191-580-220-000	17034 BELLCHASE RD	1	SFR	1	1	329.68
191-580-230-000	595 MILLPOND AVE	1	SFR	1	1	329.68
191-580-240-000	581 MILLPOND AVE	1	SFR	1	1	329.68
191-580-250-000	569 MILLPOND AVE	1	SFR	1	1	329.68
191-580-260-000	541 MILLPOND AVE	1	SFR	1	1	329.68
191-580-270-000	523 MILLPOND AVE	1	SFR	1	1	329.68
191-580-280-000	505 MILLPOND AVE	1	SFR	1	1	329.68
191-580-290-000	491 MILLPOND AVE	1	SFR	1	1	329.68
191-580-300-000	17007 BELLCHASE RD	1	SFR	1	1	329.68
191-580-310-000	16989 BELLCHASE RD	1	SFR	1	1	329.68
191-580-320-000	16971 BELLCHASE RD	1	SFR	1	1	329.68
191-580-330-000	16959 BELLCHASE RD	1	SFR	1	1	329.68
191-580-340-000	16923 BELLCHASE RD	1	SFR	1	1	329.68
191-580-350-000	524 CARNABY RD	1	SFR	1	1	329.68
191-580-360-000	532 CARNABY RD	1	SFR	1	1	329.68
191-580-370-000	540 CARNABY RD	1	SFR	1	1	329.68
191-580-380-000	554 CARNABY RD	1	SFR	1	1	329.68
191-580-390-000	562 CARNABY RD	1	SFR	1	1	329.68
191-590-010-000	16895 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-020-000	16881 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-030-000	16869 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-040-000	16857 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-050-000	16841 SHADY MILL WAY	1	SFR	1	1	329.68

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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)
191-590-060-000	16833 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-070-000	16825 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-080-000	16817 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-090-000	16809 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-100-000	16801 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-110-000	16802 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-120-000	16814 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-130-000	16828 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-140-000	16846 SHADY MILL WAY	1	SFR	1	1	329.68
191-590-150-000	429 AMERICANA WAY	1	SFR	1	1	329.68
191-590-180-000	375 AMERICANA WAY	1	SFR	1	1	329.68
191-590-190-000	359 AMERICANA WAY	1	SFR	1	1	329.68
191-590-200-000	16841 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-590-210-000	16823 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-590-220-000	368 VICTORIAN TRL	1	SFR	1	1	329.68
191-590-240-000	418 AMERICANA WAY	1	SFR	1	1	329.68
191-590-250-000	402 AMERICANA WAY	1	SFR	1	1	329.68
191-590-260-000	392 AMERICANA WAY	1	SFR	1	1	329.68
191-590-270-000	378 AMERICANA WAY	1	SFR	1	1	329.68
191-590-280-000	360 AMERICANA WAY	1	SFR	1	1	329.68
191-590-290-000	16879 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-590-300-000	16907 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-590-310-000	16919 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-590-320-000	16918 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-590-330-000	16904 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-590-340-000	16888 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-590-350-000	16872 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-590-360-000	16850 PECAN HOLLOW WAY	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-590-370-000	16836 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-590-380-000	16822 PECAN HOLLOW WAY	1	SFR	1	1	329.68
191-590-390-000	16821 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-400-000	16833 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-410-000	16851 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-420-000	16877 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-430-000	16891 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-440-000	16905 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-450-000	16919 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-460-000	16916 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-470-000	16904 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-480-000	16890 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-490-000	16876 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-500-000	16852 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-510-000	16838 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-520-000	16820 TULIP TREE WAY	1	SFR	1	1	329.68
191-590-530-000	16827 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-540-000	16841 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-550-000	16865 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-560-000	16879 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-570-000	16893 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-580-000	16907 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-590-000	16921 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-600-000	16926 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-610-000	16918 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-620-000	16900 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-630-000	16888 COBBLE CREEK WAY	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-590-640-000	16874 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-650-000	16860 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-660-000	16842 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-670-000	16826 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-590-680-000	411 AMERICANA WAY	1	SFR	1	1	329.68
191-590-690-000	393 AMERICANA WAY	1	SFR	1	1	329.68
191-590-700-000	394 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-010-000	16808 COBBLE CREEK WAY	1	SFR	1	1	329.68
191-600-020-000	233 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-030-000	241 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-040-000	253 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-050-000	279 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-060-000	295 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-070-000	307 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-080-000	321 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-090-000	339 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-100-000	365 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-110-000	391 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-120-000	407 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-130-000	419 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-140-000	431 VICTORIAN TRL	1	SFR	1	1	329.68
191-600-150-000	418 COLONIAL TRL	1	SFR	1	1	329.68
191-600-160-000	396 COLONIAL TRL	1	SFR	1	1	329.68
191-600-170-000	372 COLONIAL TRL	1	SFR	1	1	329.68
191-600-180-000	364 COLONIAL TRL	1	SFR	1	1	329.68
191-600-190-000	394 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-600-200-000	382 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-600-210-000	378 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-600-220-000	366 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-600-230-000	358 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-600-240-000	350 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-600-250-000	342 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-600-260-000	334 JOHNSON FERRY RD	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-600-270-000	326 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-600-280-000	318 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-600-290-000	310 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-600-300-000	302 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-600-340-000	16719 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-350-000	16737 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-360-000	16749 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-370-000	16771 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-380-000	16768 LORINA CT	1	SFR	1	1	329.68
191-600-390-000	16740 LORINA CT	1	SFR	1	1	329.68
191-600-400-000	16728 LORINA CT	1	SFR	1	1	329.68
191-600-460-000	16737 LORINA CT	1	SFR	1	1	329.68
191-600-470-000	16765 LORINA CT	1	SFR	1	1	329.68
191-600-480-000	348 COLONIAL TRL	1	SFR	1	1	329.68
191-600-490-000	332 COLONIAL TRL	1	SFR	1	1	329.68
191-600-500-000	316 COLONIAL TRL	1	SFR	1	1	329.68
191-600-510-000	302 COLONIAL TRL	1	SFR	1	1	329.68
191-600-520-000	288 COLONIAL TRL	1	SFR	1	1	329.68
191-600-530-000	276 COLONIAL TRL	1	SFR	1	1	329.68
191-600-540-000	264 COLONIAL TRL	1	SFR	1	1	329.68
191-600-550-000	250 COLONIAL TRL	1	SFR	1	1	329.68
191-600-560-000	16788 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-570-000	16770 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-580-000	16754 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-590-000	16738 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-600-000	16720 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-610-000	16706 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-620-000	16698 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-630-000	16682 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-640-000	16670 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-650-000	16654 LOGANBERRY WAY	1	SFR	1	1	329.68

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191-600-660-000	16642 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-670-000	16630 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-680-000	16705 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-690-000	16714 LORINA CT	1	SFR	1	1	329.68
191-600-700-000	16702 LORINA CT	1	SFR	1	1	329.68
191-600-710-000	16679 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-720-000	16693 LOGANBERRY WAY	1	SFR	1	1	329.68
191-600-730-000	16719 LORINA CT	1	SFR	1	1	329.68
191-600-740-000	375 COLONIAL TRL	1	SFR	1	1	329.68
191-600-750-000	349 COLONIAL TRL	1	SFR	1	1	329.68
191-610-020-000		1	OTHER	0	0	0.00
191-610-030-000	723 GREEN PLZ	1	SFR	1	1	329.68
191-610-040-000	727 GREEN PLZ	1	SFR	1	1	329.68
191-610-050-000	16834 TRAIN STATION CT	1	SFR	1	1	329.68
191-610-060-000	16826 TRAIN STATION CT	1	SFR	1	1	329.68
191-610-070-000	16804 TRAIN STATION CT	1	SFR	1	1	329.68
191-610-080-000	16802 TRAIN STATION CT	1	SFR	1	1	329.68
191-610-090-000	16803 TRAIN STATION CT	1	SFR	1	1	329.68
191-610-100-000	16811 TRAIN STATION CT	1	SFR	1	1	329.68
191-610-110-000	16823 TRAIN STATION CT	1	SFR	1	1	329.68
191-610-120-000	16825 TRAIN STATION CT	1	SFR	1	1	329.68
191-610-130-000	16847 TRAIN STATION CT	1	SFR	1	1	329.68
191-610-140-000	16859 TRAIN STATION CT	1	SFR	1	1	329.68
191-610-150-000	737 GREEN PLZ	1	SFR	1	1	329.68
191-610-160-000	739 VILLAGE AVE	1	SFR	1	1	329.68
191-610-170-000	16922 RAIL WAY	1	SFR	1	1	329.68
191-610-180-000	16900 RAIL WAY	1	SFR	1	1	329.68
191-610-190-000	801 TRESTLE PT	1	SFR	1	1	329.68
191-610-200-000	813 TRESTLE PT	1	SFR	1	1	329.68
191-610-210-000	819 TRESTLE PT	1	SFR	1	1	329.68
191-610-220-000	841 TRESTLE PT	1	COMMON AREA	0	0	0.00
191-610-230-000	853 TRESTLE PT	1	OTHER	0	0	0.00
191-610-240-000	859 TRESTLE PT	1	SFR	1	1	329.68

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191-610-250-000	865 TRESTLE PT	1	SFR	1	1	329.68
191-610-260-000	759 VILLAGE AVE	1	SFR	1	1	329.68
191-610-270-000	771 VILLAGE AVE	1	SFR	1	1	329.68
191-610-280-000	836 TRESTLE PT	1	SFR	1	1	329.68
191-610-290-000	828 TRESTLE PT	1	SFR	1	1	329.68
191-610-300-000	824 TRESTLE PT	1	SFR	1	1	329.68
191-610-310-000	818 TRESTLE PT	1	SFR	1	1	329.68
191-610-320-000	16911 RAIL WAY	1	SFR	1	1	329.68
191-610-330-000	16933 RAIL WAY	1	SFR	1	1	329.68
191-610-340-000	16945 RAIL WAY	1	SFR	1	1	329.68
191-610-350-000	16970 RAIL WAY	1	SFR	1	1	329.68
191-610-360-000	736 VILLAGE AVE	1	SFR	1	1	329.68
191-610-370-000	743 GREEN PLZ	1	SFR	1	1	329.68
191-610-380-000	749 GREEN PLZ	1	SFR	1	1	329.68
191-610-390-000	16955 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-610-400-000	751 GREEN PLZ	1	SFR	1	1	329.68
191-610-410-000	757 GREEN PLZ	1	SFR	1	1	329.68
191-620-010-000	16998 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-620-020-000	16984 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-620-030-000	16970 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-620-040-000	16952 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-620-050-000	16961 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-620-060-000	16975 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-620-070-000	16985 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-620-130-000	17020 RAIL WAY	1	SFR	1	1	329.68
191-620-140-000	17006 RAIL WAY	1	SFR	1	1	329.68
191-620-150-000	16998 RAIL WAY	1	SFR	1	1	329.68
191-620-160-000	16984 RAIL WAY	1	SFR	1	1	329.68
191-620-170-000	16957 RAIL WAY	1	SFR	1	1	329.68
191-620-180-000	16969 RAIL WAY	1	SFR	1	1	329.68
191-620-190-000	16981 RAIL WAY	1	SFR	1	1	329.68
191-620-200-000	16995 RAIL WAY	1	SFR	1	1	329.68
191-620-210-000	17005 RAIL WAY	1	SFR	1	1	329.68
191-620-220-000	17019 RAIL WAY	1	SFR	1	1	329.68
191-620-230-000	17031 RAIL WAY	1	SFR	1	1	329.68
191-620-250-000	17034 IRON HORSE TRL	1	SFR	1	1	329.68

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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City of Lathrop
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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-620-260-000	17016 IRON HORSE TRL	1	SFR	1	1	329.68
191-620-270-000	17002 IRON HORSE TRL	1	SFR	1	1	329.68
191-620-280-000	16990 IRON HORSE TRL	1	SFR	1	1	329.68
191-620-290-000	16978 IRON HORSE TRL	1	SFR	1	1	329.68
191-620-300-000	17039 IRON HORSE TRL	1	SFR	1	1	329.68
191-620-310-000	17017 IRON HORSE TRL	1	SFR	1	1	329.68
191-620-320-000	17001 IRON HORSE TRL	1	SFR	1	1	329.68
191-620-330-000	810 VILLAGE AVE	1	SFR	1	1	329.68
191-620-340-000	822 VILLAGE AVE	1	SFR	1	1	329.68
191-620-350-000	789 VILLAGE AVE	1	SFR	1	1	329.68
191-620-360-000	803 VILLAGE AVE	1	SFR	1	1	329.68
191-620-370-000	811 VILLAGE AVE	1	SFR	1	1	329.68
191-620-380-000	819 VILLAGE AVE	1	SFR	1	1	329.68
191-620-390-000	827 VILLAGE AVE	1	SFR	1	1	329.68
191-620-400-000	839 VILLAGE AVE	1	SFR	1	1	329.68
191-620-410-000	888 TRESTLE PT	1	SFR	1	1	329.68
191-620-420-000	870 TRESTLE PT	1	SFR	1	1	329.68
191-620-430-000	866 TRESTLE PT	1	SFR	1	1	329.68
191-620-440-000	854 TRESTLE PT	1	SFR	1	1	329.68
191-620-450-000	842 TRESTLE PT	1	SFR	1	1	329.68
191-620-460-000	873 TRESTLE PT	1	SFR	1	1	329.68
191-620-470-000	881 TRESTLE PT	1	SFR	1	1	329.68
191-620-480-000	897 TRESTLE PT	1	SFR	1	1	329.68
191-620-500-000	865 RIVER ISLANDS	1	CITY	0	0	0.00
191-620-520-000	16997 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-620-530-000	17011 GOLDEN SPIKE TRL	1	COMMON AREA	0	0	0.00
191-620-540-000	17059 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-620-550-000	17048 RAIL WAY	1	COMMON AREA	0	0	0.00
191-620-560-000	17034 RAIL WAY	1	SFR	1	1	329.68
191-620-570-000	17066 IRON HORSE TRL	1	SFR	1	1	329.68
191-620-580-000		1	CITY	0	0	0.00
191-630-010-000	17073 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-630-020-000	17095 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-630-030-000	17109 GOLDEN SPIKE TRL	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-630-040-000	17121 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-630-050-000	17137 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-630-060-000	17159 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-630-070-000	17193 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-630-080-000	17197 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
191-630-090-000	17198 RAIL WAY	1	SFR	1	1	329.68
191-630-100-000	17176 RAIL WAY	1	SFR	1	1	329.68
191-630-110-000	17154 RAIL WAY	1	SFR	1	1	329.68
191-630-120-000	17130 RAIL WAY	1	SFR	1	1	329.68
191-630-130-000	17102 RAIL WAY	1	SFR	1	1	329.68
191-630-140-000	17094 RAIL WAY	1	SFR	1	1	329.68
191-630-150-000	17082 RAIL WAY	1	SFR	1	1	329.68
191-630-170-000	17051 RAIL WAY	1	COMMON AREA	0	0	0.00
191-630-180-000	17069 RAIL WAY	1	SFR	1	1	329.68
191-630-190-000	17091 RAIL WAY	1	SFR	1	1	329.68
191-630-200-000	17105 RAIL WAY	1	SFR	1	1	329.68
191-630-210-000	17127 RAIL WAY	1	SFR	1	1	329.68
191-630-220-000	17149 RAIL WAY	1	SFR	1	1	329.68
191-630-230-000	17171 RAIL WAY	1	SFR	1	1	329.68
191-630-240-000	17195 RAIL WAY	1	SFR	1	1	329.68
191-630-250-000	17190 IRON HORSE TRL	1	SFR	1	1	329.68
191-630-260-000	17168 IRON HORSE TRL	1	SFR	1	1	329.68
191-630-270-000	17146 IRON HORSE TRL	1	SFR	1	1	329.68
191-630-280-000	17128 IRON HORSE TRL	1	SFR	1	1	329.68
191-630-290-000	17114 IRON HORSE TRL	1	SFR	1	1	329.68
191-630-320-000	17111 IRON HORSE TRL	1	SFR	1	1	329.68
191-630-330-000	17133 IRON HORSE TRL	1	SFR	1	1	329.68
191-630-340-000	17155 IRON HORSE TRL	1	SFR	1	1	329.68
191-630-350-000	17187 IRON HORSE TRL	1	SFR	1	1	329.68
191-630-360-000	768 DEPOT CT	1	SFR	1	1	329.68
191-630-370-000	782 DEPOT CT	1	SFR	1	1	329.68
191-630-380-000	796 DEPOT CT	1	SFR	1	1	329.68
191-630-390-000	799 DEPOT CT	1	SFR	1	1	329.68
191-630-400-000	785 DEPOT CT	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-630-410-000	836 VILLAGE AVE	1	SFR	1	1	329.68
191-630-420-000	777 DEPOT CT	1	SFR	1	1	329.68
191-630-430-000	763 DEPOT CT	1	SFR	1	1	329.68
191-630-440-000	751 DEPOT CT	1	SFR	1	1	329.68
191-630-450-000	17111 WESTERN COACH DR	1	SFR	1	1	329.68
191-630-460-000	859 VILLAGE AVE	1	SFR	1	1	329.68
191-630-470-000	851 VILLAGE AVE	1	SFR	1	1	329.68
191-630-480-000	845 VILLAGE AVE	1	SFR	1	1	329.68
191-630-500-000	17066 RAIL WAY	1	SFR	1	1	329.68
191-630-510-000	17102 IRON HORSE TRL	1	SFR	1	1	329.68
191-630-520-000	17094 IRON HORSE TRL	1	COMMON AREA	0	0	0.00
191-640-010-000	397 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-020-000	383 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-030-000	375 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-040-000	367 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-050-000	353 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-060-000	339 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-070-000	325 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-080-000	317 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-090-000	309 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-100-000	289 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-110-000	285 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-120-000	275 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-130-000	261 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-140-000	247 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-150-000	233 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-160-000	221 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-170-000	211 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-180-000	17572 GARDEN GLADE ST	1	SFR	1	1	329.68
191-640-190-000	17584 GARDEN GLADE ST	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-640-200-000	17590 GARDEN GLADE ST	1	SFR	1	1	329.68
191-640-210-000	17612 GARDEN GLADE ST	1	SFR	1	1	329.68
191-640-220-000	17648 GARDEN GLADE ST	1	SFR	1	1	329.68
191-640-230-000	17664 GARDEN GLADE ST	1	SFR	1	1	329.68
191-640-240-000	17680 GARDEN GLADE ST	1	SFR	1	1	329.68
191-640-250-000	212 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-260-000	220 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-270-000	232 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-280-000	244 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-290-000	256 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-300-000	268 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-310-000	280 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-320-000	298 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-330-000	308 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-340-000	338 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-350-000	350 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-360-000	362 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-370-000	17673 WATER MILL ST	1	SFR	1	1	329.68
191-640-380-000	17647 WATER MILL ST	1	SFR	1	1	329.68
191-640-390-000	17619 WATER MILL ST	1	SFR	1	1	329.68
191-640-400-000	396 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-410-000	380 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-420-000	354 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-430-000	340 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-440-000	326 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-450-000	312 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-460-000	300 AMERICAN FARMS AVE	1	SFR	1	1	329.68

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-640-470-000	282 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-480-000	274 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-490-000	266 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-500-000	250 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-510-000	238 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-520-000	222 AMERICAN FARMS AVE	1	SFR	1	1	329.68
191-640-530-000	225 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-540-000	241 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-550-000	255 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-560-000	269 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-570-000	283 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-580-000	297 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-590-000	307 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-600-000	319 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-610-000	331 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-620-000	359 LAZY RIDGE AVE	1	SFR	1	1	329.68
191-640-630-000	396 CRESCENT MOON DR	1	SFR	1	1	329.68
191-640-640-000	388 CRESCENT MOON DR	1	SFR	1	1	329.68
191-640-650-000	380 CRESCENT MOON DR	1	SFR	1	1	329.68
191-650-010-000	17309 S GENTLE WINDS LN	1	SFR	1	1	329.68
191-650-020-000	17341 S GENTLE WINDS LN	1	SFR	1	1	329.68
191-650-030-000	17342 S GENTLE WINDS LN	1	SFR	1	1	329.68
191-650-040-000	17308 S GENTLE WINDS LN	1	SFR	1	1	329.68
191-650-050-000	17307 S GREEN SUMMERS LN	1	SFR	1	1	329.68
191-650-060-000	17345 S GREEN SUMMERS LN	1	SFR	1	1	329.68
191-650-070-000	17344 S GREEN SUMMERS LN	1	SFR	1	1	329.68
191-650-080-000	17306 S GREEN SUMMERS LN	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-650-090-000	17313 S SWEET GRASS LN	1	SFR	1	1	329.68
191-650-100-000	17347 S SWEET GRASS LN	1	SFR	1	1	329.68
191-650-110-000	17340 S SWEET GRASS LN	1	SFR	1	1	329.68
191-650-120-000	17310 S SWEET GRASS LN	1	SFR	1	1	329.68
191-650-130-000	17289 S THREE OAKS LN	1	SFR	1	1	329.68
191-650-140-000	17255 S THREE OAKS LN	1	SFR	1	1	329.68
191-650-150-000	17243 S WOOD CREEK LN	1	SFR	1	1	329.68
191-650-160-000	17219 S WOOD CREEK LN	1	SFR	1	1	329.68
191-650-170-000	17220 S WOOD CREEK LN	1	SFR	1	1	329.68
191-650-180-000	17242 S WOOD CREEK LN	1	SFR	1	1	329.68
191-650-190-000	17260 S THREE OAKS LN	1	SFR	1	1	329.68
191-650-200-000	17290 S THREE OAKS LN	1	SFR	1	1	329.68
191-650-210-000	17287 S BARN HILL LN	1	SFR	1	1	329.68
191-650-220-000	17257 S BARN HILL LN	1	SFR	1	1	329.68
191-650-230-000	17241 S CANYON GATE LN	1	SFR	1	1	329.68
191-650-240-000	17217 S CANYON GATE LN	1	SFR	1	1	329.68
191-650-250-000	17218 S CANYON GATE LN	1	SFR	1	1	329.68
191-650-260-000	17240 S CANYON GATE LN	1	SFR	1	1	329.68
191-650-270-000	17258 S BARN HILL LN	1	SFR	1	1	329.68
191-650-280-000	17288 S BARN HILL LN	1	SFR	1	1	329.68
191-650-290-000	17291 S DAWN OAKS LN	1	SFR	1	1	329.68
191-650-300-000	17261 S DAWN OAKS LN	1	SFR	1	1	329.68
191-650-310-000	17245 IRON GATE LN	1	SFR	1	1	329.68
191-650-320-000	17215 IRON GATE LN	1	SFR	1	1	329.68
191-650-330-000	17216 IRON GATE LN	1	SFR	1	1	329.68
191-650-340-000	17244 IRON GATE LN	1	SFR	1	1	329.68
191-650-350-000	17262 S DAWN OAKS LN	1	SFR	1	1	329.68

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191-650-360-000	17292 S DAWN OAKS LN	1	SFR	1	1	329.68
191-660-010-000	17305 S EVENING BREEZE LN	1	SFR	1	1	329.68
191-660-020-000	17339 S EVENING BREEZE LN	1	SFR	1	1	329.68
191-660-030-000	17338 S EVENING BREEZE LN	1	SFR	1	1	329.68
191-660-040-000	17306 S EVENING BREEZE LN	1	SFR	1	1	329.68
191-660-050-000	17311 S MISTY WOODS LN	1	SFR	1	1	329.68
191-660-060-000	17343 S MISTY WOODS LN	1	SFR	1	1	329.68
191-660-070-000	17348 S MISTY WOODS LN	1	SFR	1	1	329.68
191-660-080-000	17312 S MISTY WOODS LN	1	SFR	1	1	329.68
191-660-090-000	17309 S WALNUT BURL LN	1	SFR	1	1	329.68
191-660-100-000	17345 S WALNUT BURL LN	1	SFR	1	1	329.68
191-660-110-000	17346 S WALNUT BURL LN	1	SFR	1	1	329.68
191-660-120-000	17302 S WALNUT BURL LN	1	SFR	1	1	329.68
191-660-130-000	17293 S BELL POST LN	1	SFR	1	1	329.68
191-660-140-000	17263 S BELL POST LN	1	SFR	1	1	329.68
191-660-150-000	17243 S FOX HATCH LN	1	SFR	1	1	329.68
191-660-160-000	17211 S FOX HATCH LN	1	SFR	1	1	329.68
191-660-170-000	17214 S FOX HATCH LN	1	SFR	1	1	329.68
191-660-180-000	17238 S FOX HATCH LN	1	SFR	1	1	329.68
191-660-190-000	17264 S BELL POST LN	1	SFR	1	1	329.68
191-660-200-000	17294 S BELL POST LN	1	SFR	1	1	329.68
191-660-210-000	17289 TIMBER CREEK LN	1	SFR	1	1	329.68
191-660-220-000	17265 TIMBER CREEK LN	1	SFR	1	1	329.68
191-660-230-000	17241 S STONY BROOK LN	1	SFR	1	1	329.68
191-660-240-000	17217 S STONY BROOK LN	1	SFR	1	1	329.68
191-660-250-000	17218 S STONY BROOK LN	1	SFR	1	1	329.68
191-660-260-000	17240 S STONY BROOK LN	1	SFR	1	1	329.68

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191-660-270-000	17266 TIMBER CREEK LN	1	SFR	1	1	329.68
191-660-280-000	17286 TIMBER CREEK LN	1	SFR	1	1	329.68
191-660-290-000	17267 S COTTAGE GATE LN	1	SFR	1	1	329.68
191-660-300-000	17239 S COTTAGE GATE LN	1	SFR	1	1	329.68
191-660-310-000	17211 S COTTAGE GATE LN	1	SFR	1	1	329.68
191-660-320-000	17238 S COTTAGE GATE LN	1	SFR	1	1	329.68
191-660-330-000	17270 S COTTAGE GATE LN	1	SFR	1	1	329.68
191-670-010-000	413 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-020-000	401 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-030-000	391 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-040-000	383 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-050-000	375 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-060-000	367 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-070-000	351 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-080-000	337 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-090-000	329 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-100-000	317 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-110-000	301 CRAFTSMAN CT	1	SFR	1	1	329.68
191-670-120-000	291 CRAFTSMAN CT	1	SFR	1	1	329.68
191-670-130-000	275 CRAFTSMAN CT	1	SFR	1	1	329.68
191-670-140-000	263 CRAFTSMAN CT	1	SFR	1	1	329.68
191-670-150-000	250 CRAFTSMAN CT	1	SFR	1	1	329.68
191-670-160-000	262 CRAFTSMAN CT	1	SFR	1	1	329.68
191-670-170-000	276 CRAFTSMAN CT	1	SFR	1	1	329.68
191-670-180-000	16600 LOGANBERRY WAY	1	SFR	1	1	329.68
191-670-190-000	16612 LOGANBERRY WAY	1	SFR	1	1	329.68
191-670-200-000	16618 LOGANBERRY WAY	1	SFR	1	1	329.68

Slight variances may occur due to rounding

(1) Equivalent Dwelling Unit

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-670-210-000	16603 LOGANBERRY WAY	1	SFR	1	1	329.68
191-670-220-000	16611 LOGANBERRY WAY	1	SFR	1	1	329.68
191-670-230-000	16623 LOGANBERRY WAY	1	SFR	1	1	329.68
191-670-240-000	309 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-670-250-000	317 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-670-260-000	325 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-670-270-000	333 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-670-280-000	341 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-670-290-000	349 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-670-300-000	357 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-670-310-000	362 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-320-000	354 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-330-000	348 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-340-000	340 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-350-000	332 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-360-000	324 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-370-000	316 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-380-000	321 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-390-000	329 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-400-000	337 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-410-000	345 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-420-000	353 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-430-000	361 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-440-000	369 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-450-000	377 CRAFTSMAN DR	1	SFR	1	1	329.68
191-670-460-000	412 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-470-000	400 RENAISSANCE AVE	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-670-480-000	390 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-490-000	380 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-500-000	372 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-510-000	364 RENAISSANCE AVE	1	SFR	1	1	329.68
191-670-520-000	356 RENAISSANCE AVE	1	SFR	1	1	329.68
191-680-010-000	16769 COLONIAL TRL	1	SFR	1	1	329.68
191-680-020-000	16755 COLONIAL TRL	1	SFR	1	1	329.68
191-680-030-000	16737 COLONIAL TRL	1	SFR	1	1	329.68
191-680-040-000	16711 COLONIAL TRL	1	SFR	1	1	329.68
191-680-050-000	16699 COLONIAL TRL	1	SFR	1	1	329.68
191-680-060-000	16691 COLONIAL TRL	1	SFR	1	1	329.68
191-680-070-000	16685 COLONIAL TRL	1	SFR	1	1	329.68
191-680-080-000	16679 COLONIAL TRL	1	SFR	1	1	329.68
191-680-090-000	16671 COLONIAL TRL	1	SFR	1	1	329.68
191-680-100-000	16657 COLONIAL TRL	1	SFR	1	1	329.68
191-680-110-000	16649 COLONIAL TRL	1	SFR	1	1	329.68
191-680-120-000	16633 COLONIAL TRL	1	SFR	1	1	329.68
191-680-130-000	16625 COLONIAL TRL	1	SFR	1	1	329.68
191-680-140-000	16617 COLONIAL TRL	1	SFR	1	1	329.68
191-680-150-000	16609 COLONIAL TRL	1	SFR	1	1	329.68
191-680-160-000	480 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-680-170-000	492 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-680-180-000	500 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-680-190-000	527 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-680-200-000	503 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-680-210-000	491 NEW ENGLAND AVE	1	SFR	1	1	329.68
191-680-220-000	16559 BUNGALOW LN	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-680-230-000	16551 BUNGALOW LN	1	SFR	1	1	329.68
191-680-240-000	16550 BUNGALOW LN	1	SFR	1	1	329.68
191-680-250-000	16558 BUNGALOW LN	1	SFR	1	1	329.68
191-680-260-000	16566 BUNGALOW LN	1	SFR	1	1	329.68
191-680-270-000	16578 COLONIAL TRL	1	SFR	1	1	329.68
191-680-280-000	16592 COLONIAL TRL	1	SFR	1	1	329.68
191-680-290-000	16610 COLONIAL TRL	1	SFR	1	1	329.68
191-680-300-000	16626 COLONIAL TRL	1	SFR	1	1	329.68
191-680-310-000	16644 COLONIAL TRL	1	SFR	1	1	329.68
191-680-320-000	449 RENAISSANCE AVE	1	SFR	1	1	329.68
191-680-330-000	437 RENAISSANCE AVE	1	SFR	1	1	329.68
191-680-340-000	425 RENAISSANCE AVE	1	SFR	1	1	329.68
191-680-350-000	365 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-680-360-000	373 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-680-370-000	381 JOHNSON FERRY RD	1	SFR	1	1	329.68
191-680-380-000	16738 COLONIAL TRL	1	SFR	1	1	329.68
191-680-390-000	16724 COLONIAL TRL	1	SFR	1	1	329.68
191-680-400-000	16700 COLONIAL TRL	1	SFR	1	1	329.68
191-680-410-000	388 CRAFTSMAN DR	1	SFR	1	1	329.68
191-680-420-000	382 CRAFTSMAN DR	1	SFR	1	1	329.68
191-680-430-000	370 CRAFTSMAN DR	1	SFR	1	1	329.68
191-680-440-000	385 CRAFTSMAN DR	1	SFR	1	1	329.68
191-680-450-000	393 CRAFTSMAN DR	1	SFR	1	1	329.68
191-680-460-000	401 CRAFTSMAN DR	1	SFR	1	1	329.68
191-680-470-000	16692 COLONIAL TRL	1	SFR	1	1	329.68
191-680-480-000	16670 COLONIAL TRL	1	SFR	1	1	329.68
191-680-490-000	16654 COLONIAL TRL	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-680-500-000	448 RENAISSANCE AVE	1	SFR	1	1	329.68
191-680-510-000	436 RENAISSANCE AVE	1	SFR	1	1	329.68
191-680-520-000	424 RENAISSANCE AVE	1	SFR	1	1	329.68
191-690-010-000	587 ALVORD OAK LN	1	SFR	1	1	329.68
191-690-020-000	586 ALVORD OAK LN	1	SFR	1	1	329.68
191-690-030-000	17101 PACIFIC OAK LN	1	SFR	1	1	329.68
191-690-040-000	17111 PACIFIC OAK LN	1	SFR	1	1	329.68
191-690-050-000	17121 PACIFIC OAK LN	1	SFR	1	1	329.68
191-690-060-000	17102 PACIFIC OAK LN	1	SFR	1	1	329.68
191-690-070-000	17112 PACIFIC OAK LN	1	SFR	1	1	329.68
191-690-080-000	17122 PACIFIC OAK LN	1	SFR	1	1	329.68
191-690-120-000	17124 MOUNTAIN OAK LN	1	SFR	1	1	329.68
191-690-130-000	17114 MOUNTAIN OAK LN	1	SFR	1	1	329.68
191-690-140-000	17104 MOUNTAIN OAK LN	1	SFR	1	1	329.68
191-690-150-000	17105 LAUREL OAK LN	1	SFR	1	1	329.68
191-690-160-000	17115 LAUREL OAK LN	1	SFR	1	1	329.68
191-690-170-000	17125 LAUREL OAK LN	1	SFR	1	1	329.68
191-690-180-000	17126 LAUREL OAK LN	1	SFR	1	1	329.68
191-690-190-000	17116 LAUREL OAK LN	1	SFR	1	1	329.68
191-690-200-000	17106 LAUREL OAK LN	1	SFR	1	1	329.68
191-690-210-000	17107 HICKORY OAK LN	1	SFR	1	1	329.68
191-690-220-000	17117 HICKORY OAK LN	1	SFR	1	1	329.68
191-690-230-000	17127 HICKORY OAK LN	1	SFR	1	1	329.68
191-690-240-000	17108 HICKORY OAK LN	1	SFR	1	1	329.68
191-690-250-000	17118 HICKORY OAK LN	1	SFR	1	1	329.68
191-690-260-000	17128 HICKORY OAK LN	1	SFR	1	1	329.68
191-690-270-000	17138 HICKORY OAK LN	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-690-280-000	17177 ATLANTIC OAK LN	1	SFR	1	1	329.68
191-690-290-000	17187 ATLANTIC OAK LN	1	SFR	1	1	329.68
191-690-300-000	17180 ATLANTIC OAK LN	1	SFR	1	1	329.68
191-690-310-000	17190 ATLANTIC OAK LN	1	SFR	1	1	329.68
191-690-320-000	17179 BLUE OAK LN	1	SFR	1	1	329.68
191-690-330-000	17189 BLUE OAK LN	1	SFR	1	1	329.68
191-690-340-000	17182 BLUE OAK LN	1	SFR	1	1	329.68
191-690-350-000	17192 BLUE OAK LN	1	SFR	1	1	329.68
191-690-360-000	17181 CANYON OAK LN	1	SFR	1	1	329.68
191-690-370-000	17191 CANYON OAK LN	1	SFR	1	1	329.68
191-690-380-000	17184 CANYON OAK LN	1	SFR	1	1	329.68
191-690-390-000	17194 CANYON OAK LN	1	SFR	1	1	329.68
191-690-400-000	17186 EPLING OAK LN	1	SFR	1	1	329.68
191-690-410-000	17196 EPLING OAK LN	1	SFR	1	1	329.68
191-690-420-000	17135 MCKEE BLVD	1	CITY	0	0	0.00
191-690-430-000		1	COMMON AREA	0	0	0.00
191-690-440-000		1	COMMON AREA	0	0	0.00
191-690-450-000		1	COMMON AREA	0	0	0.00
191-690-460-000		1	COMMON AREA	0	0	0.00
191-690-470-000		1	COMMON AREA	0	0	0.00
191-690-480-000		1	COMMON AREA	0	0	0.00
191-690-490-000		1	COMMON AREA	0	0	0.00
191-690-500-000		1	COMMON AREA	0	0	0.00
191-690-510-000		1	COMMON AREA	0	0	0.00
191-690-520-000	17103 MOUNTAIN OAK LN	1	SFR	1	1	329.68
191-690-530-000	17113 MOUNTAIN OAK LN	1	SFR	1	1	329.68
191-690-540-000	17123 MOUNTAIN OAK LN	1	SFR	1	1	329.68
191-700-070-000	17287 GOLDEN VALLEY PKWY	1	CITY	0	0	0.00
191-700-080-000	390 TOWNE CENTRE DR	1	CITY	0	0	0.00
191-700-140-000	240 TOWNE CENTRE DR	1	MFR	62	37.2	12,264.14
191-700-150-000		1	COMMERCIAL	0	0	0.00
191-730-010-000	15916 OLD GLORY WAY	1	SFR	1	1	329.68

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APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-730-020-000	15900 OLD GLORY WAY	1	SFR	1	1	329.68
191-730-030-000	15884 OLD GLORY WAY	1	SFR	1	1	329.68
191-730-040-000	15868 OLD GLORY WAY	1	SFR	1	1	329.68
191-730-050-000	15852 OLD GLORY WAY	1	SFR	1	1	329.68
191-730-060-000	15836 OLD GLORY WAY	1	SFR	1	1	329.68
191-730-070-000	15828 OLD GLORY WAY	1	SFR	1	1	329.68
191-730-080-000	15792 OLD GLORY WAY	1	SFR	1	1	329.68
191-730-090-000	745 HISTORIC AVE	1	SFR	1	1	329.68
191-730-100-000	757 HISTORIC AVE	1	SFR	1	1	329.68
191-730-110-000	769 HISTORIC AVE	1	SFR	1	1	329.68
191-730-120-000	781 HISTORIC AVE	1	SFR	1	1	329.68
191-730-130-000	793 HISTORIC AVE	1	SFR	1	1	329.68
191-730-140-000	803 HISTORIC AVE	1	SFR	1	1	329.68
191-730-150-000	811 HISTORIC AVE	1	SFR	1	1	329.68
191-730-160-000	823 HISTORIC AVE	1	SFR	1	1	329.68
191-730-170-000	15800 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-180-000	15794 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-190-000	15788 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-200-000	15782 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-210-000	15776 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-220-000	15770 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-230-000	15773 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-240-000	15779 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-250-000	15791 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-260-000	15797 INDEPENDENCE AVE	1	SFR	1	1	329.68

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191-730-270-000	15809 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-280-000	15815 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-290-000	15821 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-300-000	15827 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-310-000	15833 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-320-000	15839 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-330-000	15845 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-340-000	15851 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-350-000	751 LIBERTY PT	1	SFR	1	1	329.68
191-730-360-000	741 LIBERTY PT	1	SFR	1	1	329.68
191-730-370-000	731 LIBERTY PT	1	SFR	1	1	329.68
191-730-380-000	721 LIBERTY PT	1	SFR	1	1	329.68
191-730-390-000	711 LIBERTY PT	1	SFR	1	1	329.68
191-730-400-000	732 ROSE ARBOR PT	1	SFR	1	1	329.68
191-730-410-000	742 ROSE ARBOR PT	1	SFR	1	1	329.68
191-730-420-000	754 ROSE ARBOR PT	1	SFR	1	1	329.68
191-730-430-000	764 ROSE ARBOR PT	1	SFR	1	1	329.68
191-730-440-000	786 ROSE ARBOR PT	1	SFR	1	1	329.68
191-730-450-000	15836 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-460-000	775 ROSE ARBOR PT	1	SFR	1	1	329.68
191-730-470-000	763 ROSE ARBOR PT	1	SFR	1	1	329.68
191-730-480-000	15851 OLD GLORY WAY	1	SFR	1	1	329.68
191-730-490-000	15837 OLD GLORY WAY	1	SFR	1	1	329.68
191-730-500-000	756 HISTORIC AVE	1	SFR	1	1	329.68
191-730-510-000	772 HISTORIC AVE	1	SFR	1	1	329.68
191-730-520-000	786 HISTORIC AVE	1	SFR	1	1	329.68

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191-730-530-000	15830 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-540-000	15824 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-550-000	15818 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-730-560-000	15812 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-740-010-000	16150 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-740-020-000	16156 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-740-030-000	704 TOWN SQ	1	SFR	1	1	329.68
191-740-040-000	692 TOWN SQ	1	SFR	1	1	329.68
191-740-050-000	680 TOWN SQ	1	SFR	1	1	329.68
191-740-060-000	668 TOWN SQ	1	SFR	1	1	329.68
191-740-070-000	656 TOWN SQ	1	SFR	1	1	329.68
191-740-080-000	16101 OLD GLORY CT	1	SFR	1	1	329.68
191-740-090-000	16107 OLD GLORY CT	1	SFR	1	1	329.68
191-740-100-000	16108 OLD GLORY CT	1	SFR	1	1	329.68
191-740-110-000	16092 OLD GLORY CT	1	SFR	1	1	329.68
191-740-120-000	16076 OLD GLORY WAY	1	SFR	1	1	329.68
191-740-130-000	16060 OLD GLORY WAY	1	SFR	1	1	329.68
191-740-140-000	16044 OLD GLORY WAY	1	SFR	1	1	329.68
191-740-150-000	16028 OLD GLORY WAY	1	SFR	1	1	329.68
191-740-160-000	16012 OLD GLORY WAY	1	SFR	1	1	329.68
191-740-170-000	15996 OLD GLORY WAY	1	SFR	1	1	329.68
191-740-180-000	15980 OLD GLORY WAY	1	SFR	1	1	329.68
191-740-190-000	15964 OLD GLORY WAY	1	SFR	1	1	329.68
191-740-200-000	15948 OLD GLORY WAY	1	SFR	1	1	329.68
191-740-210-000	15932 OLD GLORY WAY	1	SFR	1	1	329.68
191-740-220-000	15857 INDEPENDENCE AVE	1	SFR	1	1	329.68

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Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-740-230-000	15863 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-740-240-000	15871 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-740-250-000	15877 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-740-260-000	15883 INDEPENDENCE AVE	1	SFR	1	1	329.68
191-740-270-000	691 TOWN SQ	1	SFR	1	1	329.68
191-740-280-000	679 TOWN SQ	1	SFR	1	1	329.68
191-740-290-000	667 TOWN SQ	1	SFR	1	1	329.68
191-740-300-000	655 TOWN SQ	1	SFR	1	1	329.68
191-740-310-000	643 TOWN SQ	1	SFR	1	1	329.68
191-740-320-000	668 LANDMARK PT	1	SFR	1	1	329.68
191-740-330-000	682 LANDMARK PT	1	SFR	1	1	329.68
191-740-340-000	696 LANDMARK PT	1	SFR	1	1	329.68
191-740-350-000	710 LANDMARK PT	1	SFR	1	1	329.68
191-740-360-000	718 LANDMARK PT	1	SFR	1	1	329.68
191-740-370-000	731 LANDMARK PT	1	SFR	1	1	329.68
191-740-380-000	709 LANDMARK PT	1	SFR	1	1	329.68
191-740-390-000	697 LANDMARK PT	1	SFR	1	1	329.68
191-740-400-000	685 LANDMARK PT	1	SFR	1	1	329.68
191-740-410-000	671 LANDMARK PT	1	SFR	1	1	329.68
191-740-420-000	696 LIBERTY PT	1	SFR	1	1	329.68
191-740-430-000	708 LIBERTY PT	1	SFR	1	1	329.68
191-740-440-000	720 LIBERTY PT	1	SFR	1	1	329.68
191-740-450-000	732 LIBERTY PT	1	SFR	1	1	329.68
191-740-460-000	744 LIBERTY PT	1	SFR	1	1	329.68
191-750-010-000	792 OPEN RANGE AVE	1	SFR	1	1	329.68
191-750-020-000	776 OPEN RANGE AVE	1	SFR	1	1	329.68
191-750-030-000	764 OPEN RANGE AVE	1	SFR	1	1	329.68
191-750-040-000	752 OPEN RANGE AVE	1	SFR	1	1	329.68
191-750-050-000	748 OPEN RANGE AVE	1	SFR	1	1	329.68
191-750-060-000	736 OPEN RANGE AVE	1	SFR	1	1	329.68
191-750-070-000	724 OPEN RANGE AVE	1	SFR	1	1	329.68
191-750-080-000	712 OPEN RANGE AVE	1	SFR	1	1	329.68

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 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-750-090-000	700 OPEN RANGE AVE	1	SFR	1	1	329.68
191-750-100-000	703 PASTURE AVE	1	SFR	1	1	329.68
191-750-110-000	713 PASTURE AVE	1	SFR	1	1	329.68
191-750-120-000	725 PASTURE AVE	1	SFR	1	1	329.68
191-750-130-000	737 PASTURE AVE	1	SFR	1	1	329.68
191-750-140-000	749 PASTURE AVE	1	SFR	1	1	329.68
191-750-150-000	751 PASTURE AVE	1	SFR	1	1	329.68
191-750-160-000	763 PASTURE AVE	1	SFR	1	1	329.68
191-750-170-000	775 PASTURE AVE	1	SFR	1	1	329.68
191-750-180-000	793 PASTURE AVE	1	SFR	1	1	329.68
191-750-190-000	788 PASTURE AVE	1	SFR	1	1	329.68
191-750-200-000	764 PASTURE AVE	1	SFR	1	1	329.68
191-750-210-000	752 PASTURE AVE	1	SFR	1	1	329.68
191-750-220-000	748 PASTURE AVE	1	SFR	1	1	329.68
191-750-230-000	736 PASTURE AVE	1	SFR	1	1	329.68
191-750-240-000	724 PASTURE AVE	1	SFR	1	1	329.68
191-750-250-000	712 PASTURE AVE	1	SFR	1	1	329.68
191-750-260-000	702 PASTURE AVE	1	SFR	1	1	329.68
191-750-270-000	698 PASTURE AVE	1	SFR	1	1	329.68
191-750-280-000	686 PASTURE AVE	1	SFR	1	1	329.68
191-750-290-000	668 PASTURE AVE	1	SFR	1	1	329.68
191-750-300-000	646 PASTURE AVE	1	SFR	1	1	329.68
191-750-310-000	624 PASTURE AVE	1	SFR	1	1	329.68
191-750-320-000	612 PASTURE AVE	1	SFR	1	1	329.68
191-750-330-000	600 PASTURE AVE	1	SFR	1	1	329.68
191-750-340-000	582 PASTURE AVE	1	SFR	1	1	329.68
191-750-350-000	576 PASTURE AVE	1	SFR	1	1	329.68
191-750-360-000	17588 FARMERS DELL WAY	1	SFR	1	1	329.68
191-750-370-000	17566 FARMERS DELL WAY	1	SFR	1	1	329.68
191-750-380-000	17544 FARMERS DELL WAY	1	SFR	1	1	329.68
191-750-390-000	17522 FARMERS DELL WAY	1	SFR	1	1	329.68
191-750-400-000	17500 FARMERS DELL WAY	1	SFR	1	1	329.68
191-750-410-000	600 OPEN RANGE WAY	1	SFR	1	1	329.68
191-750-420-000	622 OPEN RANGE WAY	1	SFR	1	1	329.68
191-750-430-000	634 OPEN RANGE WAY	1	SFR	1	1	329.68

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 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
191-750-440-000	656 OPEN RANGE WAY	1	SFR	1	1	329.68
191-750-450-000	678 OPEN RANGE WAY	1	SFR	1	1	329.68
191-750-460-000	692 OPEN RANGE WAY	1	SFR	1	1	329.68
191-750-470-000	693 PASTURE AVE	1	SFR	1	1	329.68
191-750-480-000	677 PASTURE AVE	1	SFR	1	1	329.68
191-750-490-000	651 PASTURE AVE	1	SFR	1	1	329.68
191-750-500-000	639 PASTURE AVE	1	SFR	1	1	329.68
191-750-510-000	625 PASTURE AVE	1	SFR	1	1	329.68
191-750-520-000	601 PASTURE AVE	1	SFR	1	1	329.68
191-760-010-000		1	COMMERCIAL	0	0	0.00
191-760-020-000		1	COMMERCIAL	0	0	0.00
191-760-030-000		1	COMMERCIAL	0	0	0.00
191-760-040-000		1	COMMERCIAL	0	0	0.00
191-760-070-000		1	COMMERCIAL	0	0	0.00
191-760-090-000		1	COMMERCIAL	0	0	0.00
191-760-100-000	16630 GOLDEN VALLEY	1	COMMERCIAL	0	0	0.00
191-760-130-000	16514 GOLDEN VALLEY PKWY	1	COMMERCIAL	0	0	0.00
191-760-140-000	16538 GOLDEN VALLEY PKWY	1	COMMERCIAL	0	0	0.00
191-760-150-000	16542 GOLDEN VALLEY PKWY	1	COMMERCIAL	0	0	0.00
191-760-160-000		1	COMMERCIAL	0	0	0.00
191-760-200-000	16858 GOLDEN VALLEY PKWY	1	COMMERCIAL	0	0	0.00
191-760-210-000	16506 GOLDEN VALLEY PKWY	1	COMMERCIAL	0	0	0.00
191-760-220-000	16576 GOLDEN VALLEY	1	COMMERCIAL	0	0	0.00
191-760-230-000		1	COMMERCIAL	0	0	0.00
191-760-240-000		1	COMMERCIAL	0	0	0.00
191-760-250-000	16608 GOLDEN VALLEY	1	COMMERCIAL	0	0	0.00
191-760-260-000		1	COMMERCIAL	0	0	0.00
241-020-340-000	18880 QUEIROLO RD	2	COMMERCIAL	0	0	0.00
241-020-520-000	17991 S MANTHEY RD	1	CITY	0	0	0.00
241-020-570-000	18001 INLAND PASSAGE WAY	1	PUBLIC	0	0	0.00
241-020-600-000	18151 S MANTHEY RD	1	CITY	0	0	0.00
241-020-670-000		2	PUBLIC	0	0	0.00
241-020-690-000	18851 QUEIROLO RD	2	PUBLIC	0	0	0.00

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 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
241-020-720-000	18008 GOLDEN VALLEY PKWY	1	MFR	84	50.4	16,615.94
241-020-730-000		1	PUBLIC	0	0	0.00
241-020-740-000		1	MFR	0	0	0.00
241-020-750-000		2	COMMERCIAL	0	0	0.00
241-020-760-000		2	PUBLIC	0	0	0.00
241-020-770-000		2	COMMERCIAL	0	0	0.00
241-700-010-000	416 WILD OAK DR	1	SFR	1	1	329.68
241-700-020-000	404 WILD OAK DR	1	SFR	1	1	329.68
241-700-030-000	384 WILD OAK DR	1	SFR	1	1	329.68
241-700-040-000	372 WILD OAK DR	1	SFR	1	1	329.68
241-700-050-000	360 WILD OAK DR	1	SFR	1	1	329.68
241-700-060-000	348 WILD OAK DR	1	SFR	1	1	329.68
241-700-070-000	336 WILD OAK DR	1	SFR	1	1	329.68
241-700-080-000	324 WILD OAK DR	1	SFR	1	1	329.68
241-700-090-000	343 WILD OAK DR	1	SFR	1	1	329.68
241-700-100-000	351 WILD OAK DR	1	SFR	1	1	329.68
241-700-110-000	367 WILD OAK DR	1	SFR	1	1	329.68
241-700-120-000	385 WILD OAK DR	1	SFR	1	1	329.68
241-700-130-000	18090 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
241-700-140-000	18050 GOLDEN SPIKE TRL	1	SFR	1	1	329.68
241-700-150-000	382 SCRUB OAK DR	1	SFR	1	1	329.68
241-700-160-000	368 SCRUB OAK DR	1	SFR	1	1	329.68
241-700-170-000	356 SCRUB OAK DR	1	SFR	1	1	329.68
241-700-180-000	344 SCRUB OAK DR	1	SFR	1	1	329.68
241-700-190-000	421 SCRUB OAK DR	1	SFR	1	1	329.68
241-700-200-000	403 SCRUB OAK DR	1	SFR	1	1	329.68
241-700-210-000	383 SCRUB OAK DR	1	SFR	1	1	329.68
241-700-220-000	369 SCRUB OAK DR	1	SFR	1	1	329.68
241-700-230-000	345 SCRUB OAK DR	1	SFR	1	1	329.68
241-700-240-000	337 SCRUB OAK DR	1	SFR	1	1	329.68
241-700-250-000	332 SCRUB OAK DR	1	SFR	1	1	329.68
241-700-260-000	325 WILD OAK DR	1	SFR	1	1	329.68
241-700-270-000	18101 INLAND PASSAGE WAY	1	CITY	0	0	0.00
241-700-280-000	593 INLAND PASSAGE WAY	1	CITY	0	0	0.00
241-700-290-000	329 SCRUB OAK DR	1	COMMON AREA	0	0	0.00
241-700-300-000	320 SCRUB OAK DR	1	COMMON AREA	0	0	0.00
241-700-310-000	312 WILD OAK DR	1	COMMON AREA	0	0	0.00
241-710-010-000	256 GARRY OAK PL	2	SFR	1	1	329.68

Slight variances may occur due to rounding

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City of Lathrop
Mossdale Landscape & Lighting Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
241-710-020-000	264 GARRY OAK PL	2	SFR	1	1	329.68
241-710-030-000	272 GARRY OAK PL	2	SFR	1	1	329.68
241-710-040-000	280 GARRY OAK PL	2	SFR	1	1	329.68
241-710-050-000	298 GARRY OAK PL	2	SFR	1	1	329.68
241-710-060-000	18299 LEATHER OAK RD	2	SFR	1	1	329.68
241-710-070-000	18285 LEATHER OAK RD	2	SFR	1	1	329.68
241-710-080-000	18273 LEATHER OAK RD	2	SFR	1	1	329.68
241-710-090-000	18261 LEATHER OAK RD	2	SFR	1	1	329.68
241-710-100-000	18249 LEATHER OAK RD	2	SFR	1	1	329.68
241-710-110-000	18237 LEATHER OAK RD	2	SFR	1	1	329.68
241-710-120-000	18225 LEATHER OAK RD	2	SFR	1	1	329.68
241-710-130-000	18213 LEATHER OAK RD	2	SFR	1	1	329.68
241-710-140-000	18201 LEATHER OAK RD	2	SFR	1	1	329.68
241-710-150-000	375 EMORY OAK PL	2	SFR	1	1	329.68
241-710-160-000	361 EMORY OAK PL	2	SFR	1	1	329.68
241-710-170-000	353 EMORY OAK PL	2	SFR	1	1	329.68
241-710-180-000	345 EMORY OAK PL	2	SFR	1	1	329.68
241-710-190-000	337 EMORY OAK PL	2	SFR	1	1	329.68
241-710-200-000	329 EMORY OAK PL	2	SFR	1	1	329.68
241-710-210-000	315 EMORY OAK PL	2	SFR	1	1	329.68
241-710-220-000	303 EMORY OAK PL	2	SFR	1	1	329.68
241-710-230-000	297 EMORY OAK PL	2	SFR	1	1	329.68
241-710-240-000	285 EMORY OAK PL	2	SFR	1	1	329.68
241-710-250-000	273 EMORY OAK PL	2	SFR	1	1	329.68
241-710-260-000	261 EMORY OAK PL	2	SFR	1	1	329.68
241-710-270-000	255 EMORY OAK PL	2	SFR	1	1	329.68
241-710-280-000	249 EMORY OAK PL	2	SFR	1	1	329.68
241-710-290-000	237 EMORY OAK PL	2	SFR	1	1	329.68
241-710-300-000	225 EMORY OAK PL	2	SFR	1	1	329.68
241-710-310-000	219 EMORY OAK PL	2	SFR	1	1	329.68
241-710-320-000	211 EMORY OAK PL	2	SFR	1	1	329.68
241-710-330-000	18190 GARMETTA WAY	2	SFR	1	1	329.68
241-710-340-000	18206 GARMETTA WAY	2	SFR	1	1	329.68
241-710-350-000	18218 GARMETTA WAY	2	SFR	1	1	329.68

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 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
241-710-360-000	18226 GARMETTA WAY	2	SFR	1	1	329.68
241-710-370-000	18238 GARMETTA WAY	2	SFR	1	1	329.68
241-710-380-000	18250 GARMETTA WAY	2	SFR	1	1	329.68
241-710-390-000	18262 GARMETTA WAY	2	SFR	1	1	329.68
241-710-400-000	18274 GARMETTA WAY	2	SFR	1	1	329.68
241-710-410-000	18286 GARMETTA WAY	2	SFR	1	1	329.68
241-710-420-000	18298 GARMETTA WAY	2	SFR	1	1	329.68
241-710-430-000	202 GARRY OAK PL	2	SFR	1	1	329.68
241-710-440-000	218 GARRY OAK PL	2	SFR	1	1	329.68
241-710-450-000	226 GARRY OAK PL	2	SFR	1	1	329.68
241-710-460-000	234 GARRY OAK PL	2	SFR	1	1	329.68
241-710-470-000	242 GARRY OAK PL	2	SFR	1	1	329.68
241-710-480-000	18268 SCHUMARD OAK RD	2	SFR	1	1	329.68
241-710-490-000	18246 SCHUMARD OAK RD	2	SFR	1	1	329.68
241-710-500-000	18232 SCHUMARD OAK RD	2	SFR	1	1	329.68
241-710-510-000	18220 SCHUMARD OAK RD	2	SFR	1	1	329.68
241-710-520-000	252 EMORY OAK PL	2	SFR	1	1	329.68
241-710-530-000	240 EMORY OAK PL	2	SFR	1	1	329.68
241-710-540-000	232 EMORY OAK PL	2	SFR	1	1	329.68
241-710-550-000	226 EMORY OAK PL	2	SFR	1	1	329.68
241-710-560-000	18223 GARMETTA WAY	2	SFR	1	1	329.68
241-710-570-000	18235 GARMETTA WAY	2	SFR	1	1	329.68
241-710-580-000	18253 GARMETTA WAY	2	SFR	1	1	329.68
241-710-590-000	18267 GARMETTA WAY	2	SFR	1	1	329.68
241-710-600-000	215 GARRY OAK PL	2	SFR	1	1	329.68
241-710-610-000	231 GARRY OAK PL	2	SFR	1	1	329.68
241-710-620-000	247 GARRY OAK PL	2	SFR	1	1	329.68
241-710-630-000	259 GARRY OAK PL	2	SFR	1	1	329.68
241-710-640-000	271 GARRY OAK PL	2	SFR	1	1	329.68
241-710-650-000	287 GARRY OAK PL	2	SFR	1	1	329.68
241-710-660-000	18272 LEATHER OAK RD	2	SFR	1	1	329.68
241-710-670-000	18260 LEATHER OAK RD	2	SFR	1	1	329.68

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 2025/26

APN	Address	Zone	Property Type	Units	EDU (1)	Levy (2)
241-710-680-000	18248 LEATHER OAK RD	2	SFR	1	1	329.68
241-710-690-000	18234 LEATHER OAK RD	2	SFR	1	1	329.68
241-710-700-000	318 EMORY OAK PL	2	SFR	1	1	329.68
241-710-710-000	306 EMORY OAK PL	2	SFR	1	1	329.68
241-710-720-000	298 EMORY OAK PL	2	SFR	1	1	329.68
241-710-730-000	282 EMORY OAK PL	2	SFR	1	1	329.68
241-710-740-000	270 EMORY OAK PL	2	SFR	1	1	329.68
241-710-750-000	18221 SCHUMARD OAK RD	2	SFR	1	1	329.68
241-710-760-000	18235 SCHUMARD OAK RD	2	SFR	1	1	329.68
241-710-770-000	18251 SCHUMARD OAK RD	2	SFR	1	1	329.68
241-710-780-000	18269 SCHUMARD OAK RD	2	SFR	1	1	329.68
2,203 Accounts				2403	2311.0	\$761,890.74

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 2025/26



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

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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 2025/26. 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	\$513,328.00
Contribution to (from) Operational Reserves	(119,671.42)
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources ⁽¹⁾	<u>(154,404.00)</u>
Total Costs to be Assessed ⁽²⁾	\$239,252.58
Total Units to be Assessed	2,126.314
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 2025/26 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 2025/26. 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 2025/26.

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 2025/26 is as follows.

Description	2025/26 Budget
Personnel Services Total	\$192,110.00
Maintenance & Operations Total	203,548.00
Fixed Assets/Fixed Charges Total	36,070.00
Budget Total	\$431,728.00
Indirect Costs	81,600.00
Equipment Replacement	0.00
Total District Costs	\$513,328.00

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 2025/26.

Description	Amount
Total District Costs	\$513,328.00
Contribution to (from) Operational Reserves	(119,671.42)
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources ⁽¹⁾	(154,404.00)
Balance to Levy ⁽²⁾	\$239,252.58

(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, 2025	\$119,671.42
Contribution to (from) Operational and Maintenance Reserves	(119,671.42)
Estimated Ending Balance - June 30, 2026	\$0.00

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 2025/26 levy.

Description	Amount
Balance to Levy ⁽¹⁾	\$239,252.85
Assessable District Units	2,126.314
Total Assessment Rate Per Unit	\$112.52

(1) Where applicable, the actual levy is rounded to an even amount for County tax roll purposes.

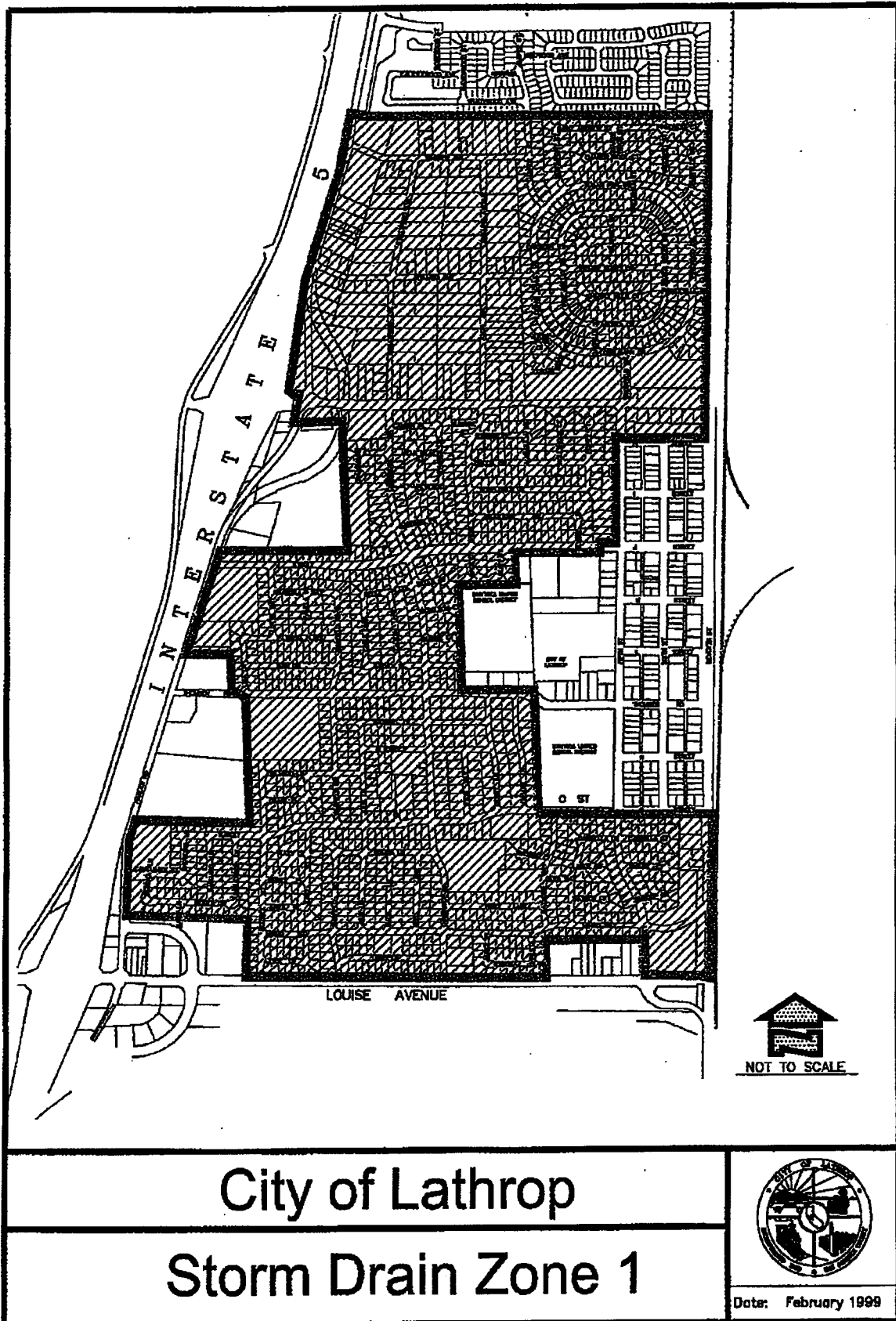
4.3 Historical Assessment Information

The following table shows the historical assessment rates for the District for the past ten years.

Description	Amount
Fiscal Year 2024/25 Assessment Rate Per Unit	\$112.52
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

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.



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 2025/26, 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 2025/26

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

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 2025/26

APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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 2025/26

APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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 2025/26

APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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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
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

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City of Lathrop
City Zone 1 Storm Drainage
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APN	Address	Property Type	Acreage	Units	Levy (1)
196-120-650-000	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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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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
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

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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
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

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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
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

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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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

Slight variances may occur due to rounding

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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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
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

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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
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

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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
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

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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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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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
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

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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
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

Slight variances may occur due to rounding

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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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
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

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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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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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
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

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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
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

Slight variances may occur due to rounding

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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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
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

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City of Lathrop
City Zone 1 Storm Drainage
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Acreage	Units	Levy (1)
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
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

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City of Lathrop
City Zone 1 Storm Drainage
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Acreage	Units	Levy (1)
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 PINEWOOD DR	SFR	0.263	1.000	112.52
196-550-030-000	14221 PINEWOOD DR	SFR	0.215	1.000	112.52
196-550-040-000	14301 PINEWOOD DR	SFR	0.178	1.000	112.52
196-550-050-000	14311 PINEWOOD DR	SFR	0.156	1.000	112.52
196-550-060-000	14321 PINEWOOD DR	SFR	0.145	1.000	112.52
196-550-070-000	14401 PINEWOOD DR	SFR	0.137	1.000	112.52
196-550-080-000	14411 PINEWOOD DR	SFR	0.137	1.000	112.52
196-550-090-000	14421 PINEWOOD DR	SFR	0.137	1.000	112.52
196-550-100-000	14501 PINEWOOD DR	SFR	0.137	1.000	112.52
196-550-110-000	14513 PINEWOOD DR	SFR	0.137	1.000	112.52
196-550-120-000	14525 PINEWOOD DR	SFR	0.137	1.000	112.52
196-550-130-000	14537 PINEWOOD DR	SFR	0.144	1.000	112.52
196-550-140-000	14536 PINEWOOD DR	SFR	0.144	1.000	112.52
196-550-150-000	14524 PINEWOOD DR	SFR	0.137	1.000	112.52
196-550-160-000	14512 PINEWOOD DR	SFR	0.137	1.000	112.52
196-550-170-000	14500 PINEWOOD DR	SFR	0.137	1.000	112.52
196-550-180-000	14420 PINEWOOD DR	SFR	0.137	1.000	112.52
196-550-190-000	14410 PINEWOOD DR	SFR	0.137	1.000	112.52
196-550-200-000	14400 PINEWOOD DR	SFR	0.137	1.000	112.52
196-550-210-000	14320 PINEWOOD DR	SFR	0.154	1.000	112.52
196-550-220-000	14300 PINEWOOD DR	SFR	0.143	1.000	112.52

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City of Lathrop
City Zone 1 Storm Drainage
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Acreage	Units	Levy (1)
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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City of Lathrop
City Zone 1 Storm Drainage
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Acreage	Units	Levy (1)
196-570-140-000	14439 PINE VALLEY DR	SFR	0.161	1.000	112.52
196-570-150-000	14440 PINE VALLEY DR	SFR	0.149	1.000	112.52
196-570-160-000	14432 PINE VALLEY DR	SFR	0.146	1.000	112.52
196-570-170-000	14430 PINE VALLEY DR	SFR	0.143	1.000	112.52
196-570-180-000	770 CLIFFORD DR	SFR	0.149	1.000	112.52
196-570-190-000	780 CLIFFORD DR	SFR	0.145	1.000	112.52
196-570-200-000	786 CLIFFORD DR	SFR	0.137	1.000	112.52
196-570-210-000	794 CLIFFORD DR	SFR	0.144	1.000	112.52
196-570-220-000	800 CLIFFORD DR	SFR	0.144	1.000	112.52
196-570-230-000	806 CLIFFORD DR	SFR	0.137	1.000	112.52
196-570-240-000	812 CLIFFORD DR	SFR	0.137	1.000	112.52
196-570-250-000	818 CLIFFORD DR	SFR	0.138	1.000	112.52
196-570-270-000	824 CLIFFORD DR	SFR	0.139	1.000	112.52
196-570-280-000	830 CLIFFORD DR	SFR	0.153	1.000	112.52
196-570-290-000	14463 SILVER CREEK DR	SFR	0.149	1.000	112.52
196-570-300-000	14475 SILVER CREEK DR	SFR	0.137	1.000	112.52
196-570-310-000	14487 SILVER CREEK DR	SFR	0.138	1.000	112.52
196-570-320-000	14493 SILVER CREEK DR	SFR	0.139	1.000	112.52
196-570-330-000	14490 SILVER CREEK DR	SFR	0.137	1.000	112.52
196-570-340-000	14484 SILVER CREEK DR	SFR	0.137	1.000	112.52
196-570-350-000	14478 SILVER CREEK DR	SFR	0.147	1.000	112.52
196-570-360-000	14472 SILVER CREEK DR	SFR	0.149	1.000	112.52
196-570-370-000	14466 SILVER CREEK DR	SFR	0.149	1.000	112.52
196-570-380-000	14460 SILVER CREEK DR	SFR	0.149	1.000	112.52
196-570-390-000	833 CLIFFORD DR	SFR	0.149	1.000	112.52
196-570-400-000	827 CLIFFORD DR	SFR	0.149	1.000	112.52
196-570-410-000	821 CLIFFORD DR	SFR	0.149	1.000	112.52
196-570-420-000	803 KILARNEY CT	SFR	0.152	1.000	112.52
196-570-430-000	809 KILARNEY CT	SFR	0.144	1.000	112.52
196-570-440-000	813 KILARNEY CT	SFR	0.147	1.000	112.52
196-570-450-000	821 KILARNEY CT	SFR	0.145	1.000	112.52
196-570-460-000	827 KILARNEY CT	SFR	0.167	1.000	112.52
196-570-470-000	830 KILARNEY CT	SFR	0.201	1.000	112.52
196-570-480-000	824 KILARNEY CT	SFR	0.170	1.000	112.52
196-570-490-000	816 KILARNEY CT	SFR	0.142	1.000	112.52
196-570-500-000	808 KILARNEY CT	SFR	0.144	1.000	112.52
196-570-510-000	800 KILARNEY CT	SFR	0.144	1.000	112.52
196-570-520-000	784 KILARNEY CT	SFR	0.144	1.000	112.52
196-570-530-000	776 KILARNEY CT	SFR	0.144	1.000	112.52
196-570-540-000	768 KILARNEY CT	SFR	0.143	1.000	112.52
196-570-550-000	760 KILARNEY CT	SFR	0.138	1.000	112.52

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City of Lathrop
City Zone 1 Storm Drainage
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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

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City of Lathrop
City Zone 1 Storm Drainage
Final Billing Detail Report for Fiscal Year 2025/26

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

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CITY OF LATHROP

City Zone 1A Storm Drainage Annual Engineer's Report

Fiscal Year 2025/26



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

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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 2025/26. 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	\$203,961.00
Contribution to (from) Operational Reserves	(40,567.04)
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	566.417
Total Maintenance Assessment per Unit	\$84.72
Total Availability Costs to be Assessed ⁽²⁾	\$65,341.07
Total Availability Units to be Assessed	566.417
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 2025/26 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 2025/26. 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 2025/26.

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 2025/26 is as follows.

Description	2025/26 Budget
Personnel Services	\$30,125.00
Maintenance & Operations Total	129,815.00
Fixed Assets/Fixed Charges	15,521.00
Subtotal	\$175,461.00
Indirect Costs	28,500.00
Equipment Replacement	0.00
Capital Replacement	0.00
Total District Costs	\$203,961.00
Contribution to (from) Operational Reserves	(40,567.04)
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 2025/26.

Description	Amount
Total District Costs	\$203,961.00
Contribution to (from) Operational Reserves	(40,567.04)
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, 2025	\$130,180.91
Contribution to (from) Operational and Maintenance Reserves	(40,567.04)
Estimated Ending Balance - June 30, 2026	\$89,613.87

The reserves are intended to be used and/or accumulated for repair and/or capital replacement, as needed for improvements within the District.

4. METHOD OF APPORTIONMENT

4.1 Method of Apportionment

The costs of the District are apportioned by a formula or method which fairly distributes the net amount to be assessed, among all assessable parcels in proportion to the estimated special benefits to be received by each such parcel from the operations, servicing, and maintenance of the improvements. The formula reflects the composition of the parcels and the improvements and services provided, to fairly apportion the costs based on estimated special benefit to each parcel. The assessment has been levied in accordance with the assessment methodology adopted and approved by the City Council at the time of District formation.

The method used to calculate the assessments is as follows:

Maintenance Budget	/	Maintenance Benefiting Units	=	Assessment Rate Per Maintenance Unit
Assessment Rate Per Maintenance Unit	x	Parcel Maintenance Units	=	Parcel Maintenance Assessment

Availability Budget	/	Availability Benefiting Units	=	Assessment Rate Per Availability Unit
Assessment Rate Per Availability Unit	x	Parcel Availability Units	=	Parcel Availability Assessment

Parcel Maintenance Assessment	+	Parcel Availability Assessment	=	Parcel Assessment
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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 2025/26 levy.

Description	Amount
Maintenance Portion of Balance to Levy ⁽¹⁾	\$48,052.89
Maintenance Units	566.417
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 2025/26 levy.

Description	Amount
Availability Portion of Balance to Levy ⁽¹⁾	\$65,341.07
Availability Units	566.417
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 2025/26 levy.

Description	Amount
Maintenance Assessment Per Unit	\$84.72
Availability Assessment Per Unit	115.20
Total Assessment Per Unit	\$199.92

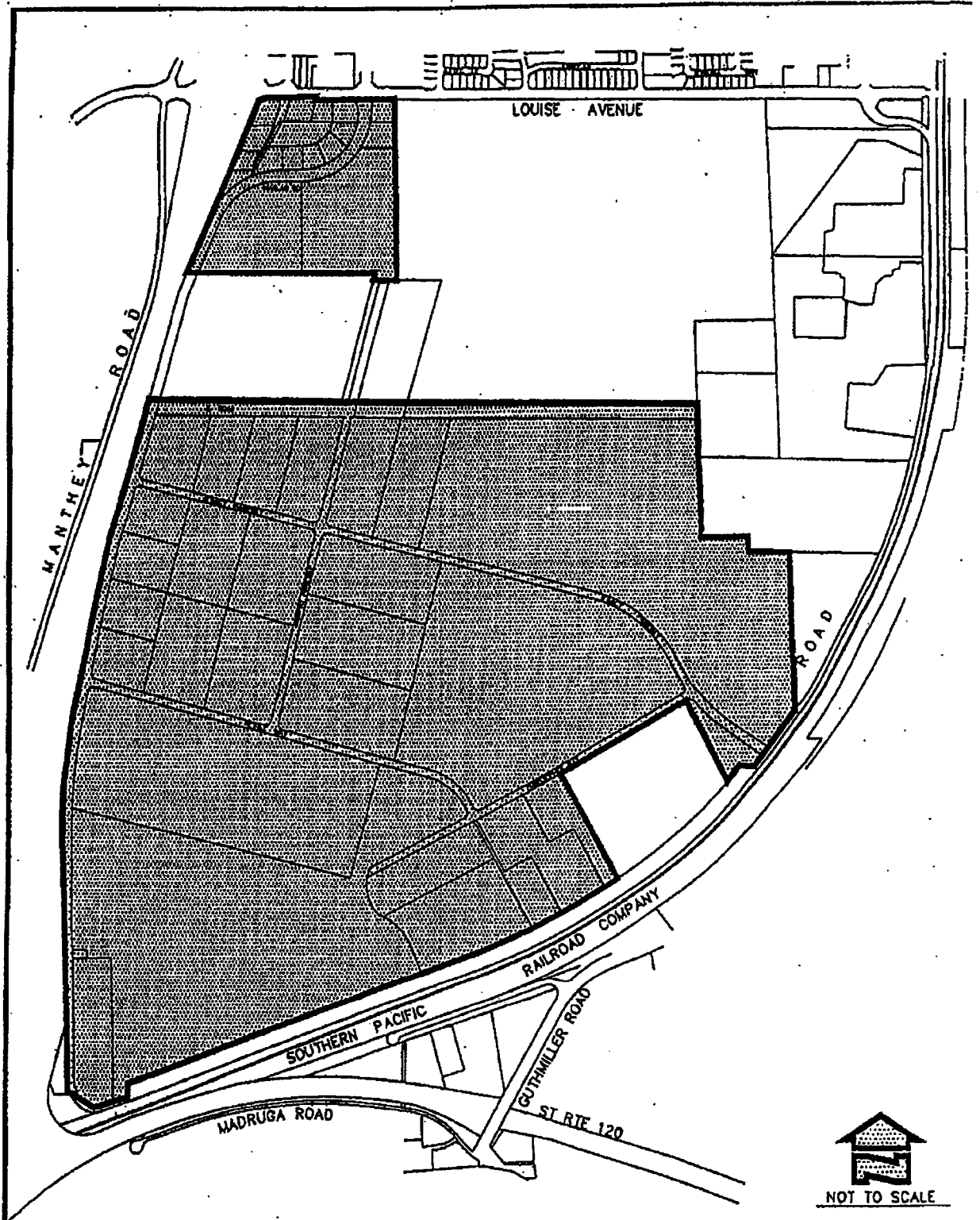
4.5 Historical Assessment Information

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 2024/25	\$84.72	\$115.20	\$199.92
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

5. DISTRICT DIAGRAM

Reference is made to the District Diagram on file with the City Clerk. The following page provides the boundaries of the District. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference and made part of this Report.



City of Lathrop

Storm Drain Zone 1A



Date: February 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 2025/26, 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 2025/26

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	18284 S HARLAN RD	IND	38.060	3,224.44	4,384.51	7,608.94
198-130-660-000	550 TESLA DR	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

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 2025/26

APN	Address	Property Type	Units	Maint. Levy	Avail. Levy	Total Levy (1)
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
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

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 2025/26

APN	Address	Property Type	Units	Maint. Levy	Avail. Levy	Total Levy (1)
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
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

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 2025/26

APN	Address	Property Type	Units	Maint. Levy	Avail. Levy	Total Levy (1)
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
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

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 2025/26

APN	Address	Property Type	Units	Maint. Levy	Avail. Levy	Total Levy (1)
198-250-420-000	17400 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-430-000	17406 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-440-000	17408 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-450-000	17410 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-460-000	17412 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-470-000	17416 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-480-000	17418 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-490-000	17420 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-500-000	17422 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-510-000	17300 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-520-000	17304 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-530-000	17306 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-540-000	17308 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-550-000	17310 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-560-000	17314 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-570-000	17316 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-580-000	17318 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-590-000	17320 MURPHY PKWY	IND	1.000	84.72	115.20	199.92
198-250-600-000	401 D ARCY	INV	8.180	693.01	942.34	1,635.32
154 Accounts			567.197	\$48,052.89	\$65,341.07	\$113,393.54

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

ITEM: APPROVE THE PRELIMINARY ENGINEER'S REPORT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2025/26 FOR STONEBRIDGE LANDSCAPING MAINTENANCE DISTRICT AND STONEBRIDGE DRAINAGE AND LIGHTING DISTRICT

RECOMMENDATION: Council to Consider the Following:

- 1. Adopt a Resolution Approving the Preliminary Engineer's Report for the Stonebridge Landscaping Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2025/26**
- 2. Adopt a Resolution Approving the Preliminary Engineer's Report for the Stonebridge Drainage & Lighting District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2025/26**

SUMMARY:

The Stonebridge Landscaping District (the "Landscaping District") was created to pay for the service, operation and maintenance of the common area street landscaping, and Stonebridge Park. The Stonebridge Drainage and Lighting District (the "Drainage and Lighting District") was created to pay for the service, operation and maintenance of the street lighting, and storm drain facilities within the Stonebridge development. This report has been separated from the report for the other maintenance districts due to the size. (Legal guidelines generally prohibit legislative body members from voting on matters involving districts where they reside if the district(s) in question comprise less than 25% of the agency's total residential parcels as defined by the County Assessor.)

Each year, City Staff prepares annual budgets for the City's maintenance assessment districts for City Council review. By way of their assessments, these districts provide the funding for City services. Ideally, the districts are structured to collect enough revenue to fund their expenditures. Listed below are the districts with current and proposed assessment rates:

District	FY 2024/25 Approved Rates	FY 2025/26 Proposed Rates	% Change	Notes
Landscaping District	\$489.96	\$533.35	8.86%	Increased levy to maintain the district reserve
Drainage and Lighting District	\$331.00	\$347.55	5.00%	Increased levy needed to minimize draw on reserve

Tonight, Staff recommends City Council approve the districts' preliminary Engineer's Reports and declare its intention to levy annual assessments for Fiscal Year 2025/26. After tonight's actions, notices will be published and mailed to the affected property owners regarding the public hearing. The public hearing will be scheduled for May 12, 2025 at 7:00 p.m.

BACKGROUND:

Maintenance Districts are created to fund the costs of ongoing maintenance and operations of improvements which may include landscaping, park sites, street lighting, and storm drainage that provide special benefit to properties in given areas of the City. Special benefit is defined as that benefit, over and above the general benefit provided by the improvements, which is conferred upon parcels within a district, as identified and measured by the formation assessment engineer.

Within the City of Lathrop, there are eight maintenance assessment districts: five Landscaping and Lighting Maintenance Districts and three Benefit Assessment Districts; each is levied assessments according to the annual specific cost estimate associated with each individual district. Each property owner is assessed annually for a portion of the maintenance costs in their district(s). The assessments are paid by the property owner via each parcel's secured property tax bill.

On an annual basis, City Staff evaluates the anticipated costs for maintenance for the upcoming year. This analysis takes into consideration any increases in costs as well as cost savings realized. Some of the costs that are quantified include: routine maintenance and mowing contracts; equipment repair; weed abatement; shrub and tree pruning; radios and computers; irrigation parts and controllers; water; electricity; fertilizer and other chemicals; vehicles and vehicle maintenance; street lighting repairs; storm drain system maintenance; and other administrative costs.

An annual budget is then developed using these cost estimates. The total costs are divided among the parcels in the district based on the proportionate share of benefit received from the improvements. The proposed assessments are then reviewed and approved each year by the City Council during a public hearing process.

By law, assessments can only be increased by an amount approved by property owners. Any proposed increase which exceeds the amount approved by the property owners requires the approval of the property owners via a Proposition 218 ballot process. Each of the City's districts has a maximum assessment amount. The City Council may authorize any level of assessment up to this maximum. For this reason, the City could decide to levy the maximum assessment, however if it is determined that the maximum is not needed the City can lower the actual annual assessment without jeopardizing the ongoing maximum assessment.

**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
FISCAL YEAR 2025/26 ASSESSMENTS FOR STONEBRIDGE**

PAGE 3

The preliminary Engineer's Reports are available in the City Clerk's office and the Finance Department for review and copies will be available at the City Council meeting by request.

The following subsections summarize the district-specific information for each maintenance district:

(1) Landscaping District

The Fiscal Year 2025/26 maximum assessment rate of \$560.01 represents an increase of 5% over that of Fiscal Year 2024/25, which is the applicable annual escalation factor approved by property owners. The annual assessment to be levied is proposed to be set at \$533.35. This is increased from the rate that was assessed in Fiscal Year 2024/25. This increased assessment is required to maintain the reserve fund.

District	FY 2024/25 Annual Assessment Rate per EDU*	Proposed FY 2025/26 Annual Assessment Rate per EDU*	Variance	Maximum FY 2025/26 Assessment Rate per EDU*
Landscaping District	\$489.96	\$533.35	\$43.39	\$560.01

*EDU = Equivalent Dwelling Unit

The Landscaping District will receive \$480,548.35 in assessment revenues plus a General Benefit Contribution from the General Fund of \$5,970 and park rentals of \$2,000. The total estimated expenditures are anticipated to be \$397,394.00, thus adding to the reserve funds in the amount of \$91,124.35. The fund balance at the beginning of Fiscal Year 2025/26 is estimated to be \$236,003.28, which will increase by \$91,124.35 to \$327,127.63 at the end of Fiscal Year 2025/26. Reserve funds are intended to be used for annual operating shortfall coverage, cash flow timing financing, and/or extraordinary maintenance/repair funding.

(2) Drainage and Lighting District

The Fiscal Year 2025/26 maximum assessment rate of \$560.01 represents an increase of 5% over that of Fiscal Year 2024/25, which is the applicable annual escalation factor approved by property owners. The annual assessment to be levied is proposed to be set at \$347.55. This is increased from the rate that was assessed in Fiscal Year 2024/25. This increased assessment is required to maintain the reserve fund.

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District	FY 2024/25 Annual Assessment Rate per EDU*	Proposed FY 2025/26 Annual Assessment Rate per EDU*	Variance	Maximum FY 2025/26 Assessment Rate per EDU*
Drainage and Lighting District	\$331.00	\$347.55	\$16.55	\$560.01

*EDU = Equivalent Dwelling Unit

The Drainage and Lighting District will receive \$313,142.55 in revenue plus a General Benefit contribution from the General Fund of \$5,970. The total estimated expenditure is anticipated to be \$336,219.00, thus requiring a draw from the reserve funds in the amount of \$17,106.45. The fund balance at the beginning of Fiscal Year 2025/26 is estimated to be \$482,211.12 which will decrease by \$17,106.45 to a balance of \$465,104.67 at the end of Fiscal Year 2025/26. Reserve funds are intended to be used for annual operating shortfall coverage, cash flow timing financing, and/or extraordinary maintenance/repair funding.

REASON FOR RECOMMENDATION:

Staff has prepared preliminary Engineer Reports and annual budgets for the service, operation and maintenance of all the districts in order to establish the annual assessments, which provide the funding for said services that benefit parcels within the districts.

Upon adoption of the attached Resolutions, the preliminary Engineer Reports will be approved and the Council will declare its intention to levy annual assessments for Fiscal Year 2025/26 and a public hearing will be scheduled for May 12, 2025 at 7:00 p.m., to permit public testimony. Written protests will be accepted from property owners until the close of the public hearing. At the close of the public hearing, the City Council may approve the Engineer Reports as submitted or amend them and order the levy and collection of the assessments.

FISCAL IMPACT:

The expenditures for the Drainage and Lighting District exceed revenue; however, the district has sufficient funding within the fund balance reserve to cover the shortfall.

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 2025/26 General Benefit costs for each of the districts is \$5,970.

ATTACHMENTS:

- A. A Resolution Approving the Preliminary Engineer's Report for the Stonebridge Landscaping Maintenance District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2025/26
- B. A Resolution Approving the Preliminary Engineer's Report for the Stonebridge Drainage & Lighting District and Declaring Intention to Levy Annual Assessments for Fiscal Year 2025/26
- C. District Diagrams

*** Note - Preliminary Engineer's Reports are available for review in the City Clerk's Office.**

**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
FISCAL YEAR 2025/26 ASSESSMENTS FOR STONEBRIDGE**

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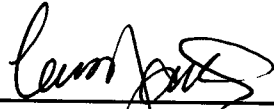
APPROVALS:



Sandra Frias
Sr. Management Analyst

3/31/25

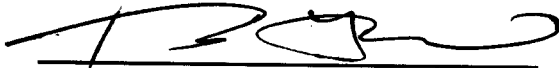
Date



Cari James
Director of Finance

3/31/2025

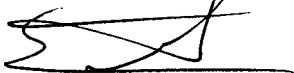
Date



Thomas Hedegard
Deputy City Manager

4/1/2025

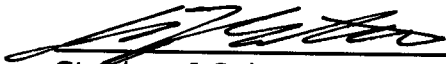
Date



Salvador Navarrete
City Attorney

4-1-2025

Date



Stephen J Salvatore
City Manager

4.7.25

Date

RESOLUTION NO. 25-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO
APPROVE THE PRELIMINARY ENGINEER'S REPORT FOR THE STONEBRIDGE
LANDSCAPING MAINTENANCE DISTRICT AND DECLARE INTENTION TO
LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2025/26**

WHEREAS, the City Council has by previous Resolutions formed the Stonebridge Landscaping Maintenance District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2025/26, pursuant to the provisions of the *Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lathrop to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS, for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (referred to herein as the "Report") for the district known as the Stonebridge Landscaping District; and

WHEREAS, the Report has now been presented to the City Council; and

WHEREAS, the Report includes the District budget and assessment and contains the data necessary to determine the special benefit conferred upon each property included in the District; and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented on April 14, 2025, and is preliminarily satisfied with the District, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundaries, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements within the District include: design, construction, or installation, including the maintenance or servicing, or both, of landscaping, statuary fountains

and other ornamental structures, and facilities; providing for the life, growth, health and beauty of landscaping; the removal of trimmings, rubbish, debris, and other solid waste; and the operation of any fountains or the maintenance of any other improvements; and all necessary appurtenances. The Report, attached hereto as Exhibit "A" and incorporated herein by this reference, are hereby approved on a preliminary basis and ordered to be filed with this Resolution in the Office of the City Clerk as a permanent record. Such Report shall remain open to public inspection. The Report provides a full and complete description of all improvements and any or all substantial changes to the District or improvements within the District.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District, within the incorporated City Limits of the City, within the County of San Joaquin, State of California. Also described as:

Stonebridge Landscaping District

Section 4 Proposed Assessment Amounts: For Fiscal Year 2025/26, the proposed assessments are outlined in the Report which detail any changes or increases in the annual assessment.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 6 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, May 12, 2025, at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 8 Compliance with Article XIII(C) and XIII(D) of the California Constitution: The City Council hereby finds that the proposed assessments are in compliance with the requirements for Article XIII(C) and XIII(D) of the California Constitution in that the amount of the assessment is based upon a prior ballot procedure in which the majority of the affected property owners consented to the imposition of the assessment, its amount, and a modifier. The amount of the assessment proposed does not exceed the authorized amount.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

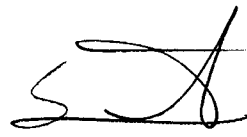
ABSTAIN:

Jennifer Torres-O'Callaghan, Vice Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 25-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO
APPROVE THE PRELIMINARY ENGINEER'S REPORT FOR THE STONEBRIDGE
DRAINAGE & LIGHTING DISTRICT AND DECLARING INTENTION TO LEVY
ANNUAL ASSESSMENTS FOR FISCAL YEAR 2025/26**

WHEREAS, the City Council has by previous Resolution formed the Stonebridge Drainage & Lighting District (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2025/26, pursuant to the provisions of the *Benefit Assessment Act of 1982, Division 2, Title 5 of the California Government Code (commencing with Section 54703)* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lathrop to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS, for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (referred to herein as the "Report") for the district known as the Stonebridge Drainage & Lighting District; and

WHEREAS, the Report has now been presented to the City Council; and

WHEREAS, the Report includes the District budget and assessment and contains the data necessary to determine the special benefit conferred upon each property included in the District; and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented on April 14, 2025, and is preliminarily satisfied with the District, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundaries, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements within the District include: design, construction, or installation, including the maintenance or servicing, or both, of public lighting facilities;

providing for electric current or energy, gas or other illuminating agent for any public lighting facilities or for the lighting or operation of any other improvements; and the maintenance of storm drainage facilities, trunk main line pipe with manholes and drop inlets, pump station and all necessary appurtenances. The Report, attached hereto as Exhibit "A" and incorporated herein by this reference, are hereby approved on a preliminary basis and ordered to be filed with this Resolution in the Office of the City Clerk as a permanent record. Such Report shall remain open to public inspection. The Report provides a full and complete description of all improvements and any or all substantial changes to the District or improvements within the District.

Section 3 **Boundaries and Designation:** The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District, within the incorporated City Limits of the City, within the County of San Joaquin, State of California. Also described as:

Stonebridge Drainage & Lighting District

Section 4 **Proposed Assessment Amounts:** For Fiscal Year 2025/26, the proposed assessments are outlined in the Report which detail any changes or increases in the annual assessment.

Section 5 **Capital Reserves:** The reserves held for the District include capital reserves, as specified in the Report, to maintain reserves for extraordinary maintenance items and unexpected capital expenditures that may occur as a result of natural occurrences or other unforeseen circumstances.

Section 6 **Public Hearing(s):** The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 7 **Notice:** The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 8 **Notice of Public Hearing:** Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, May 12, 2025, at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 9 **Compliance with Article XIII(C) and XIII(D) of the California Constitution:** The City Council hereby finds that the proposed assessments are in compliance with the requirements for Article XIII(C) and XIII(D) of the California Constitution in that the amount of the assessment is based upon a prior ballot

procedure in which the majority of the affected property owners consented to the imposition of the assessment, its amount, and a modifier. The amount of the assessment proposed does not exceed the authorized amount.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

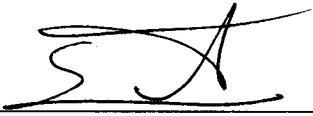
ABSTAIN:

Jennifer Torres-O'Callaghan, Vice Mayor

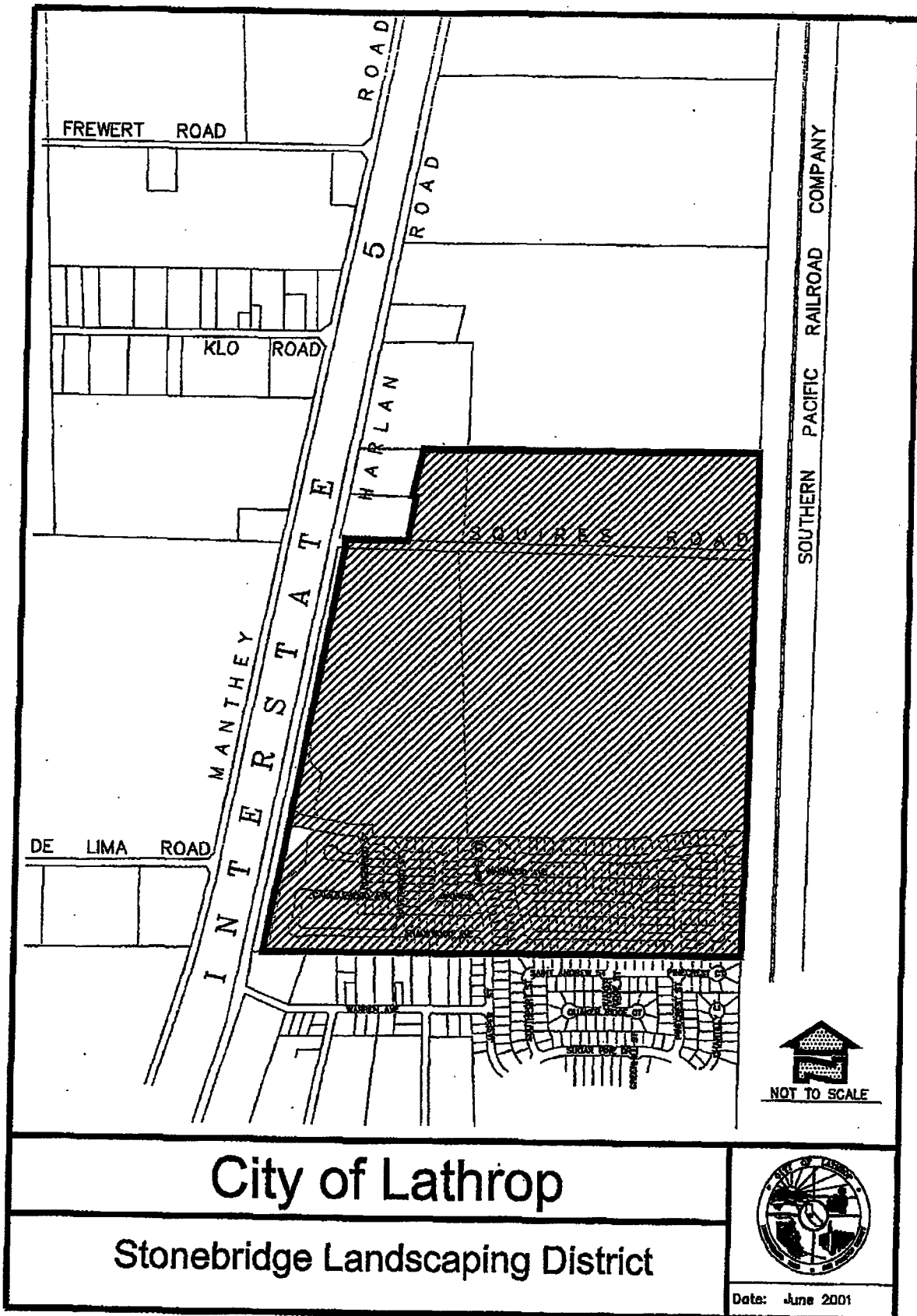
ATTEST:

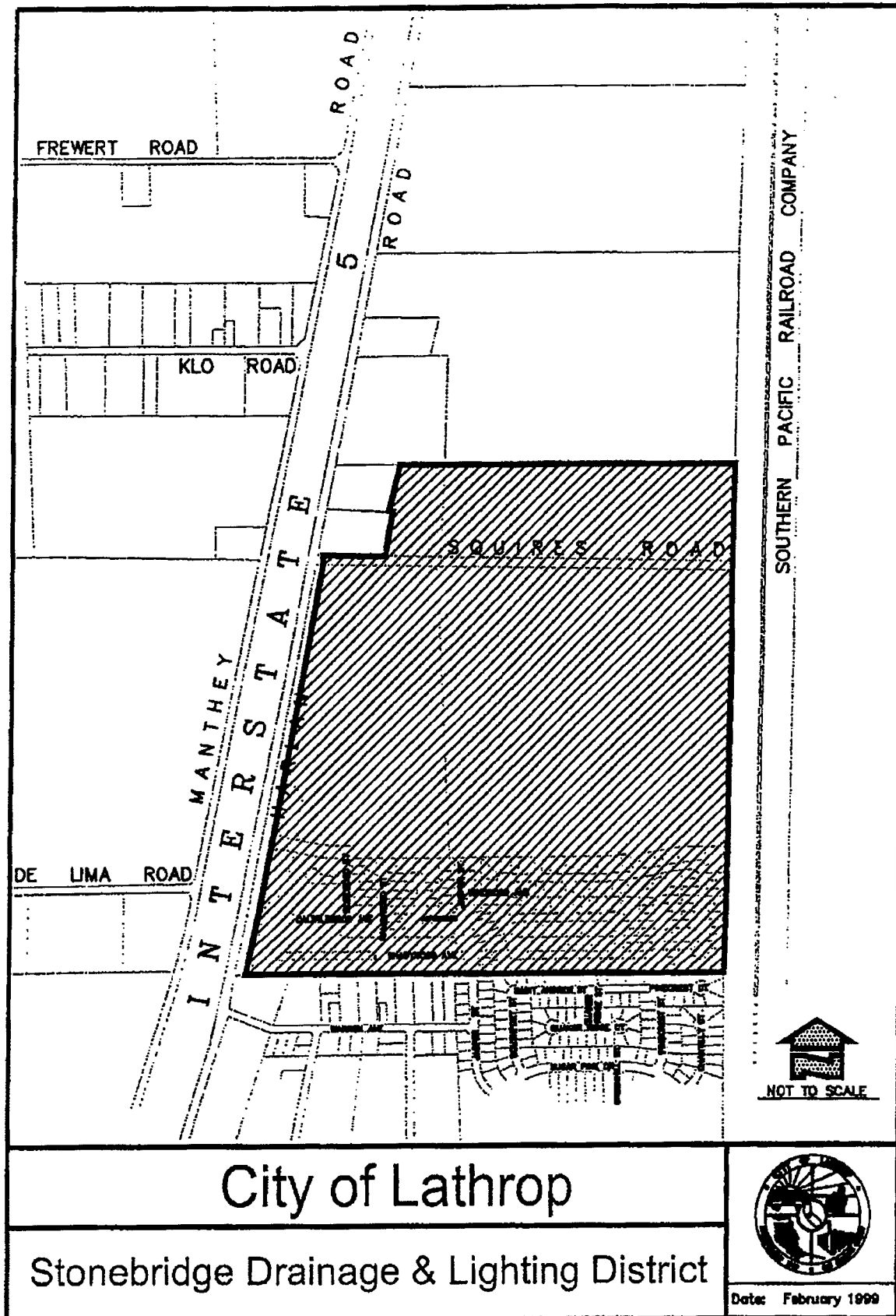
APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney







CITY OF LATHROP

Stonebridge Landscaping District

Annual Engineer's Report

Fiscal Year 2025/26

Prepared by:



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

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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 2025/26. 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 \$533.35 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	\$480,548.35
Total Single Family Lots	901
Calculated Assessment Per Single Family Lot	\$533.35
Maximum Assessment Per Single Family Lot	\$560.01
Total Assessment – Single Family Lots⁽¹⁾	\$480,548.35

(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 2025/26 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 2025/26. 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 2025/26.

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 2025/26 is \$560.01 per single family lot. The proposed assessment rate for Fiscal Year 2025/26 is \$533.35, 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
2025/26	\$533.35	\$560.01
2024/25	489.96	533.35
2023/24	426.05	507.95

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 2025/26 is as follows.

Description	2025/26 Budget
Personnel Services	\$66,169.00
Maintenance & Operations Total	278,210.00
Fixed Assests/Fixed Charges Total	11,315.00
Indirect Costs	41,700.00
Total District Costs	\$397,394.00
General Benefit	(5,970.00)
Contribution to (from) Operational Reserves	91,124.35
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources	(2,000.00)
Total Balance to Levy	\$480,548.35

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 \$5,970.00 (for Fiscal Year 2025/26). 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 2025/26.

Description	Amount
Total District Costs	\$397,394.00
Less General Benefit	(5,970.00)
Contribution to (from) Operational Reserves	91,124.35
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources	(2,000.00)
Balance to Levy	\$480,548.35

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, 2025	\$236,003.28
Contribution to (from) Operational and Maintenance Reserves	91,124.35
Estimated Ending Balance - June 30, 2026	\$327,127.63

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 \$5,970.00 (for Fiscal Year 2025/26). 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

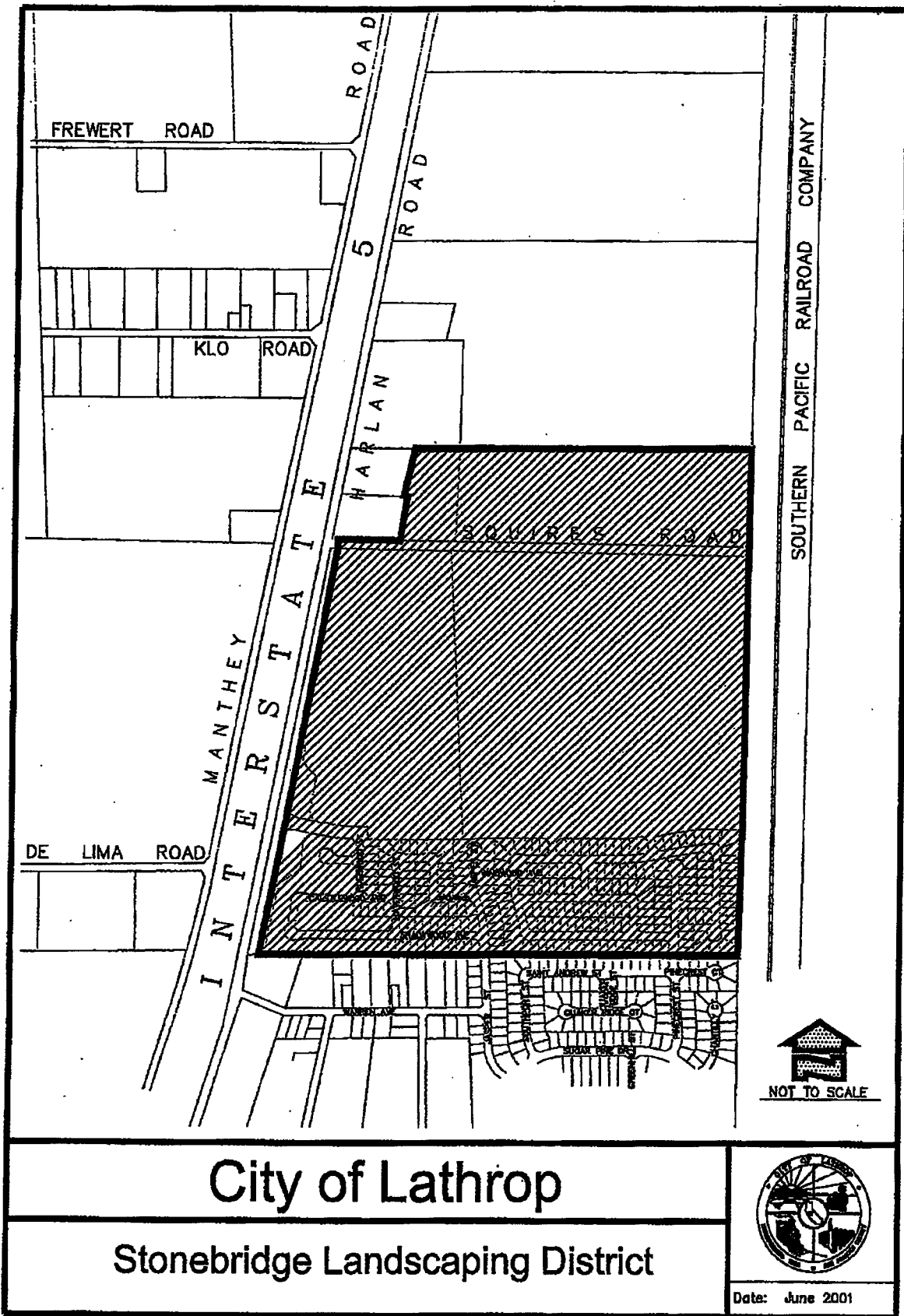
The following table shows the assessment for subdivided single family lots for the Fiscal Year 2025/26 levy.

Description	Amount
Balance to Levy	\$480,548.35
Total Single Family Lots	901
Calculated Assessment Per Single Family Lot	\$533.35
Maximum Assessment Per Single Family Lot	\$560.01
Total Assessment - Single Family Lots ⁽¹⁾	\$480,548.35

(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 2025/26, 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 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-580-010-000	13688 ROSEWOOD ST	SFR	1	\$560.01	\$533.34
196-580-020-000	13690 ROSEWOOD ST	SFR	1	560.01	533.34
196-580-030-000	13692 ROSEWOOD ST	SFR	1	560.01	533.34
196-580-040-000	13694 ROSEWOOD ST	SFR	1	560.01	533.34
196-580-050-000	13696 ROSEWOOD ST	SFR	1	560.01	533.34
196-580-060-000	13698 ROSEWOOD ST	SFR	1	560.01	533.34
196-580-070-000	13700 ROSEWOOD ST	SFR	1	560.01	533.34
196-580-080-000	13685 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-090-000	13671 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-100-000	13657 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-110-000	13643 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-120-000	13629 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-130-000	13615 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-140-000	207 BLACKWOOD AVE	SFR	1	560.01	533.34
196-580-150-000	213 BLACKWOOD AVE	SFR	1	560.01	533.34
196-580-160-000	219 BLACKWOOD AVE	SFR	1	560.01	533.34
196-580-170-000	225 BLACKWOOD AVE	SFR	1	560.01	533.34
196-580-180-000	231 BLACKWOOD AVE	SFR	1	560.01	533.34
196-580-190-000	237 BLACKWOOD AVE	SFR	1	560.01	533.34
196-580-200-000	13602 AUTUMNWOOD AVE	SFR	1	560.01	533.34
196-580-210-000	13624 AUTUMNWOOD AVE	SFR	1	560.01	533.34
196-580-220-000	13646 AUTUMNWOOD AVE	SFR	1	560.01	533.34
196-580-230-000	13668 AUTUMNWOOD AVE	SFR	1	560.01	533.34
196-580-240-000	13680 AUTUMNWOOD AVE	SFR	1	560.01	533.34
196-580-250-000	13661 JASPER ST	SFR	1	560.01	533.34
196-580-260-000	13637 JASPER ST	SFR	1	560.01	533.34
196-580-270-000	13613 JASPER ST	SFR	1	560.01	533.34
196-580-280-000	13599 JASPER ST	SFR	1	560.01	533.34
196-580-290-000	13575 JASPER ST	SFR	1	560.01	533.34
196-580-300-000	13551 JASPER ST	SFR	1	560.01	533.34
196-580-310-000	13562 JASPER ST	SFR	1	560.01	533.34
196-580-320-000	13586 JASPER ST	SFR	1	560.01	533.34
196-580-330-000	13610 JASPER ST	SFR	1	560.01	533.34
196-580-340-000	13634 JASPER ST	SFR	1	560.01	533.34
196-580-350-000	13658 JASPER ST	SFR	1	560.01	533.34
196-580-360-000	13682 JASPER ST	SFR	1	560.01	533.34
196-580-370-000	13706 JASPER ST	SFR	1	560.01	533.34
196-580-380-000	13730 JASPER ST	SFR	1	560.01	533.34

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 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-580-390-000	13754 JASPER ST	SFR	1	560.01	533.34
196-580-400-000	13776 JASPER ST	SFR	1	560.01	533.34
196-580-410-000	13800 JASPER ST	SFR	1	560.01	533.34
196-580-420-000	13850 JASPER ST	SFR	1	560.01	533.34
196-580-430-000	13900 JASPER ST	SFR	1	560.01	533.34
196-580-440-000	354 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-450-000	340 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-460-000	326 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-470-000	312 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-480-000	298 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-490-000	284 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-500-000	270 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-510-000	256 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-520-000	242 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-530-000	228 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-540-000	214 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-550-000	200 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-560-000	221 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-570-000	235 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-580-000	249 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-590-000	263 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-600-000	277 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-610-000	291 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-620-000	305 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-630-000	319 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-640-000	333 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-650-000	347 SHADYWOOD AVE	SFR	1	560.01	533.34
196-580-660-000	324 ASPENWOOD AVE	SFR	1	560.01	533.34
196-580-670-000	318 ASPENWOOD AVE	SFR	1	560.01	533.34
196-580-680-000	312 ASPENWOOD AVE	SFR	1	560.01	533.34
196-580-690-000	306 ASPENWOOD AVE	SFR	1	560.01	533.34
196-580-700-000	300 ASPENWOOD AVE	SFR	1	560.01	533.34
196-580-710-000	13707 AUTUMNWOOD AVE	SFR	1	560.01	533.34
196-580-720-000	13697 AUTUMNWOOD AVE	SFR	1	560.01	533.34
196-580-730-000	13685 AUTUMNWOOD AVE	SFR	1	560.01	533.34
196-580-740-000	13673 AUTUMNWOOD AVE	SFR	1	560.01	533.34
196-580-750-000	13661 AUTUMNWOOD AVE	SFR	1	560.01	533.34
196-580-760-000	13649 AUTUMNWOOD AVE	SFR	1	560.01	533.34

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 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-580-770-000	13646 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-780-000	13658 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-790-000	13670 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-800-000	13682 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-810-000	13700 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-820-000	13712 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-830-000	13724 HAVENWOOD ST	SFR	1	560.01	533.34
196-580-840-000	198 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-580-850-000	194 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-580-860-000	190 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-580-870-000	186 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-580-880-000	182 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-600-010-000	13609 FLAGSTONE ST	SFR	1	560.01	533.34
196-600-020-000	13601 FLAGSTONE ST	SFR	1	560.01	533.34
196-600-030-000	723 BOULDER AVE	SFR	1	560.01	533.34
196-600-040-000	729 BOULDER AVE	SFR	1	560.01	533.34
196-600-050-000	735 BOULDER AVE	SFR	1	560.01	533.34
196-600-060-000	741 BOULDER AVE	SFR	1	560.01	533.34
196-600-070-000	747 BOULDER AVE	SFR	1	560.01	533.34
196-600-080-000	759 BOULDER AVE	SFR	1	560.01	533.34
196-600-090-000	765 BOULDER AVE	SFR	1	560.01	533.34
196-600-100-000	771 BOULDER AVE	SFR	1	560.01	533.34
196-600-110-000	779 BOULDER AVE	SFR	1	560.01	533.34
196-600-120-000	801 BOULDER AVE	SFR	1	560.01	533.34
196-600-130-000	807 BOULDER AVE	SFR	1	560.01	533.34
196-600-140-000	813 BOULDER AVE	SFR	1	560.01	533.34
196-600-150-000	812 BOULDER AVE	SFR	1	560.01	533.34
196-600-160-000	806 BOULDER AVE	SFR	1	560.01	533.34
196-600-170-000	800 BOULDER AVE	SFR	1	560.01	533.34
196-600-180-000	772 BOULDER AVE	SFR	1	560.01	533.34
196-600-190-000	766 BOULDER AVE	SFR	1	560.01	533.34
196-600-200-000	760 BOULDER AVE	SFR	1	560.01	533.34
196-600-210-000	754 BOULDER AVE	SFR	1	560.01	533.34
196-600-220-000	748 BOULDER AVE	SFR	1	560.01	533.34
196-600-230-000	742 BOULDER AVE	SFR	1	560.01	533.34
196-600-240-000	736 BOULDER AVE	SFR	1	560.01	533.34
196-600-250-000	730 BOULDER AVE	SFR	1	560.01	533.34
196-600-260-000	13620 FLAGSTONE ST	SFR	1	560.01	533.34
196-600-270-000	13630 FLAGSTONE ST	SFR	1	560.01	533.34
196-600-280-000	741 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-290-000	747 LIMESTONE AVE	SFR	1	560.01	533.34

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 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-600-300-000	753 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-310-000	759 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-320-000	765 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-330-000	771 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-340-000	801 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-350-000	807 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-360-000	813 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-370-000	812 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-380-000	806 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-390-000	800 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-400-000	778 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-410-000	772 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-420-000	766 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-430-000	760 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-440-000	754 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-450-000	748 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-460-000	742 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-470-000	736 LIMESTONE AVE	SFR	1	560.01	533.34
196-600-480-000	735 GRANITE AVE	SFR	1	560.01	533.34
196-600-490-000	741 GRANITE AVE	SFR	1	560.01	533.34
196-600-500-000	747 GRANITE AVE	SFR	1	560.01	533.34
196-600-510-000	753 GRANITE AVE	SFR	1	560.01	533.34
196-600-520-000	759 GRANITE AVE	SFR	1	560.01	533.34
196-600-530-000	765 GRANITE AVE	SFR	1	560.01	533.34
196-600-540-000	771 GRANITE AVE	SFR	1	560.01	533.34
196-600-550-000	779 GRANITE AVE	SFR	1	560.01	533.34
196-600-560-000	801 GRANITE AVE	SFR	1	560.01	533.34
196-600-570-000	807 GRANITE AVE	SFR	1	560.01	533.34
196-600-580-000	813 GRANITE AVE	SFR	1	560.01	533.34
196-600-590-000	812 GRANITE AVE	SFR	1	560.01	533.34
196-600-600-000	806 GRANITE AVE	SFR	1	560.01	533.34
196-600-610-000	800 GRANITE AVE	SFR	1	560.01	533.34
196-600-620-000	778 GRANITE AVE	SFR	1	560.01	533.34
196-600-630-000	772 GRANITE AVE	SFR	1	560.01	533.34
196-600-640-000	766 GRANITE AVE	SFR	1	560.01	533.34
196-600-650-000	760 GRANITE AVE	SFR	1	560.01	533.34
196-600-660-000	754 GRANITE AVE	SFR	1	560.01	533.34
196-600-670-000	748 GRANITE AVE	SFR	1	560.01	533.34
196-600-680-000	742 GRANITE AVE	SFR	1	560.01	533.34
196-600-690-000	736 GRANITE AVE	SFR	1	560.01	533.34
196-600-700-000	730 GRANITE AVE	SFR	1	560.01	533.34

Slight variances may occur due to rounding

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-600-710-000	13749 FLAGSTONE ST	SFR	1	560.01	533.34
196-600-720-000	13741 FLAGSTONE ST	SFR	1	560.01	533.34
196-600-730-000	13733 FLAGSTONE ST	SFR	1	560.01	533.34
196-600-740-000	13725 FLAGSTONE ST	SFR	1	560.01	533.34
196-600-750-000	13717 FLAGSTONE ST	SFR	1	560.01	533.34
196-600-760-000	13709 FLAGSTONE ST	SFR	1	560.01	533.34
196-600-770-000	13701 FLAGSTONE ST	SFR	1	560.01	533.34
196-600-780-000	13629 FLAGSTONE ST	SFR	1	560.01	533.34
196-600-790-000	13621 FLAGSTONE ST	SFR	1	560.01	533.34
196-610-010-000	819 BOULDER AVE	SFR	1	560.01	533.34
196-610-020-000	825 BOULDER AVE	SFR	1	560.01	533.34
196-610-030-000	831 BOULDER AVE	SFR	1	560.01	533.34
196-610-040-000	837 BOULDER AVE	SFR	1	560.01	533.34
196-610-050-000	901 BOULDER AVE	SFR	1	560.01	533.34
196-610-060-000	911 BOULDER AVE	SFR	1	560.01	533.34
196-610-070-000	921 BOULDER AVE	SFR	1	560.01	533.34
196-610-080-000	931 BOULDER AVE	SFR	1	560.01	533.34
196-610-090-000	941 BOULDER AVE	SFR	1	560.01	533.34
196-610-100-000	951 BOULDER AVE	SFR	1	560.01	533.34
196-610-110-000	961 BOULDER AVE	SFR	1	560.01	533.34
196-610-120-000	971 BOULDER AVE	SFR	1	560.01	533.34
196-610-130-000	981 BOULDER AVE	SFR	1	560.01	533.34
196-610-140-000	13600 REDSTONE ST	SFR	1	560.01	533.34
196-610-150-000	13610 REDSTONE ST	SFR	1	560.01	533.34
196-610-160-000	13620 REDSTONE ST	SFR	1	560.01	533.34
196-610-170-000	13630 REDSTONE ST	SFR	1	560.01	533.34
196-610-180-000	13640 REDSTONE ST	SFR	1	560.01	533.34
196-610-190-000	13650 REDSTONE ST	SFR	1	560.01	533.34
196-610-200-000	13660 REDSTONE ST	SFR	1	560.01	533.34
196-610-210-000	13700 REDSTONE ST	SFR	1	560.01	533.34
196-610-220-000	13710 REDSTONE ST	SFR	1	560.01	533.34
196-610-230-000	13720 REDSTONE ST	SFR	1	560.01	533.34
196-610-240-000	13730 REDSTONE ST	SFR	1	560.01	533.34
196-610-250-000	13740 REDSTONE ST	SFR	1	560.01	533.34
196-610-260-000	13750 REDSTONE ST	SFR	1	560.01	533.34
196-610-270-000	13761 REDSTONE ST	SFR	1	560.01	533.34
196-610-280-000	13751 REDSTONE ST	SFR	1	560.01	533.34
196-610-290-000	13741 REDSTONE ST	SFR	1	560.01	533.34
196-610-300-000	13731 REDSTONE ST	SFR	1	560.01	533.34
196-610-310-000	940 ONYX AVE	SFR	1	560.01	533.34
196-610-320-000	930 ONYX AVE	SFR	1	560.01	533.34

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City of Lathrop
Stonebridge Landscaping Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-610-330-000	920 ONYX AVE	SFR	1	560.01	533.34
196-610-340-000	910 ONYX AVE	SFR	1	560.01	533.34
196-610-350-000	13730 PINECREST ST	SFR	1	560.01	533.34
196-610-360-000	13800 PINECREST ST	SFR	1	560.01	533.34
196-610-370-000	13850 PINECREST ST	SFR	1	560.01	533.34
196-610-380-000	13900 PINECREST ST	SFR	1	560.01	533.34
196-610-390-000	854 GRANITE AVE	SFR	1	560.01	533.34
196-610-400-000	848 GRANITE AVE	SFR	1	560.01	533.34
196-610-410-000	842 GRANITE AVE	SFR	1	560.01	533.34
196-610-420-000	836 GRANITE AVE	SFR	1	560.01	533.34
196-610-430-000	830 GRANITE AVE	SFR	1	560.01	533.34
196-610-440-000	824 GRANITE AVE	SFR	1	560.01	533.34
196-610-450-000	818 GRANITE AVE	SFR	1	560.01	533.34
196-610-460-000	819 GRANITE AVE	SFR	1	560.01	533.34
196-610-470-000	825 GRANITE AVE	SFR	1	560.01	533.34
196-610-480-000	824 LIMESTONE AVE	SFR	1	560.01	533.34
196-610-490-000	818 LIMESTONE AVE	SFR	1	560.01	533.34
196-610-500-000	842 BOULDER AVE	SFR	1	560.01	533.34
196-610-510-000	836 BOULDER AVE	SFR	1	560.01	533.34
196-610-520-000	830 BOULDER AVE	SFR	1	560.01	533.34
196-610-530-000	824 BOULDER AVE	SFR	1	560.01	533.34
196-610-540-000	818 BOULDER AVE	SFR	1	560.01	533.34
196-610-550-000	819 LIMESTONE AVE	SFR	1	560.01	533.34
196-610-560-000	825 LIMESTONE AVE	SFR	1	560.01	533.34
196-610-570-000	831 LIMESTONE AVE	SFR	1	560.01	533.34
196-610-580-000	837 LIMESTONE AVE	SFR	1	560.01	533.34
196-610-590-000	13700 PERIDOT ST	SFR	1	560.01	533.34
196-610-600-000	13710 PERIDOT ST	SFR	1	560.01	533.34
196-610-610-000	13720 PERIDOT ST	SFR	1	560.01	533.34
196-610-620-000	13730 PERIDOT ST	SFR	1	560.01	533.34
196-610-630-000	13740 PERIDOT ST	SFR	1	560.01	533.34
196-610-640-000	13731 PINECREST ST	SFR	1	560.01	533.34
196-610-650-000	13721 PINECREST ST	SFR	1	560.01	533.34
196-610-660-000	13711 PINECREST ST	SFR	1	560.01	533.34
196-610-670-000	13701 PINECREST ST	SFR	1	560.01	533.34
196-610-680-000	13641 ONYX CT	SFR	1	560.01	533.34
196-610-690-000	13631 ONYX CT	SFR	1	560.01	533.34
196-610-700-000	13621 ONYX CT	SFR	1	560.01	533.34
196-610-710-000	13611 ONYX CT	SFR	1	560.01	533.34
196-610-750-000	13610 ONYX CT	SFR	1	560.01	533.34
196-610-760-000	13620 ONYX CT	SFR	1	560.01	533.34

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City of Lathrop
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Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-610-770-000	13630 ONYX CT	SFR	1	560.01	533.34
196-610-780-000	13640 ONYX CT	SFR	1	560.01	533.34
196-610-790-000	13661 REDSTONE ST	SFR	1	560.01	533.34
196-610-800-000	13651 REDSTONE ST	SFR	1	560.01	533.34
196-610-810-000	13631 REDSTONE ST	SFR	1	560.01	533.34
196-610-820-000	13621 REDSTONE ST	SFR	1	560.01	533.34
196-610-830-000	13611 REDSTONE ST	SFR	1	560.01	533.34
196-610-840-000	13601 REDSTONE ST	SFR	1	560.01	533.34
196-610-850-000	13601 ONYX CT	SFR	1	560.01	533.34
196-610-870-000	13600 ONYX CT	SFR	1	560.01	533.34
196-620-010-000	177 RAVENWOOD CT	SFR	1	560.01	533.34
196-620-020-000	173 RAVENWOOD CT	SFR	1	560.01	533.34
196-620-030-000	169 RAVENWOOD CT	SFR	1	560.01	533.34
196-620-040-000	165 RAVENWOOD CT	SFR	1	560.01	533.34
196-620-050-000	161 RAVENWOOD CT	SFR	1	560.01	533.34
196-620-060-000	157 RAVENWOOD CT	SFR	1	560.01	533.34
196-620-070-000	162 RAVENWOOD CT	SFR	1	560.01	533.34
196-620-080-000	166 RAVENWOOD CT	SFR	1	560.01	533.34
196-620-090-000	170 RAVENWOOD CT	SFR	1	560.01	533.34
196-620-100-000	174 RAVENWOOD CT	SFR	1	560.01	533.34
196-620-110-000	178 RAVENWOOD CT	SFR	1	560.01	533.34
196-620-120-000	180 RAVENWOOD CT	SFR	1	560.01	533.34
196-620-130-000	179 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-140-000	175 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-150-000	171 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-160-000	165 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-170-000	161 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-180-000	157 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-190-000	153 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-200-000	149 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-210-000	13701 TRACYWOOD AVE	SFR	1	560.01	533.34
196-620-220-000	13703 TRACYWOOD AVE	SFR	1	560.01	533.34
196-620-230-000	13705 TRACYWOOD AVE	SFR	1	560.01	533.34
196-620-240-000	13707 TRACYWOOD AVE	SFR	1	560.01	533.34
196-620-250-000	13709 TRACYWOOD AVE	SFR	1	560.01	533.34
196-620-260-000	150 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-270-000	154 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-280-000	158 CASTLEWOOD AVE	SFR	1	560.01	533.34

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-620-290-000	162 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-300-000	170 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-310-000	174 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-320-000	178 CASTLEWOOD AVE	SFR	1	560.01	533.34
196-620-330-000	197 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-340-000	193 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-350-000	189 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-360-000	185 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-370-000	181 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-380-000	177 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-390-000	173 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-400-000	169 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-410-000	165 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-420-000	161 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-430-000	157 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-440-000	153 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-450-000	150 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-460-000	154 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-470-000	158 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-480-000	162 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-490-000	168 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-500-000	174 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-510-000	178 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-520-000	182 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-530-000	186 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-540-000	190 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-550-000	194 SHADYWOOD AVE	SFR	1	560.01	533.34
196-620-560-000	198 SHADYWOOD AVE	SFR	1	560.01	533.34
196-630-010-000	13551 GYPSUM WAY	SFR	1	560.01	533.34
196-630-020-000	13561 GYPSUM WAY	SFR	1	560.01	533.34
196-630-030-000	13571 GYPSUM WAY	SFR	1	560.01	533.34
196-630-040-000	13581 GYPSUM WAY	SFR	1	560.01	533.34
196-630-050-000	13591 GYPSUM WAY	SFR	1	560.01	533.34
196-630-060-000	910 FLINT AVE	SFR	1	560.01	533.34
196-630-070-000	920 FLINT AVE	SFR	1	560.01	533.34
196-630-080-000	930 FLINT AVE	SFR	1	560.01	533.34
196-630-090-000	940 FLINT AVE	SFR	1	560.01	533.34
196-630-100-000	950 FLINT AVE	SFR	1	560.01	533.34
196-630-110-000	960 FLINT AVE	SFR	1	560.01	533.34
196-630-120-000	970 FLINT AVE	SFR	1	560.01	533.34
196-630-130-000	980 FLINT AVE	SFR	1	560.01	533.34

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-630-140-000	13590 QUARTZ WAY	SFR	1	560.01	533.34
196-630-150-000	13580 QUARTZ WAY	SFR	1	560.01	533.34
196-630-160-000	13570 QUARTZ WAY	SFR	1	560.01	533.34
196-630-170-000	13560 QUARTZ WAY	SFR	1	560.01	533.34
196-630-180-000	13550 QUARTZ WAY	SFR	1	560.01	533.34
196-630-190-000	13540 QUARTZ WAY	SFR	1	560.01	533.34
196-630-200-000	13530 QUARTZ WAY	SFR	1	560.01	533.34
196-630-210-000	13520 QUARTZ WAY	SFR	1	560.01	533.34
196-630-220-000	13510 QUARTZ WAY	SFR	1	560.01	533.34
196-630-230-000	13500 QUARTZ WAY	SFR	1	560.01	533.34
196-630-240-000	13490 QUARTZ WAY	SFR	1	560.01	533.34
196-630-250-000	999 PLATINUM AVE	SFR	1	560.01	533.34
196-630-260-000	989 PLATINUM AVE	SFR	1	560.01	533.34
196-630-270-000	979 PLATINUM AVE	SFR	1	560.01	533.34
196-630-280-000	969 PLATINUM AVE	SFR	1	560.01	533.34
196-630-290-000	959 PLATINUM AVE	SFR	1	560.01	533.34
196-630-300-000	949 PLATINUM AVE	SFR	1	560.01	533.34
196-630-310-000	939 PLATINUM AVE	SFR	1	560.01	533.34
196-630-320-000	929 PLATINUM AVE	SFR	1	560.01	533.34
196-630-330-000	919 PLATINUM AVE	SFR	1	560.01	533.34
196-630-340-000	909 PLATINUM AVE	SFR	1	560.01	533.34
196-630-350-000	901 PLATINUM AVE	SFR	1	560.01	533.34
196-630-360-000	13501 GYPSUM WAY	SFR	1	560.01	533.34
196-630-370-000	13511 GYPSUM WAY	SFR	1	560.01	533.34
196-630-380-000	13521 GYPSUM WAY	SFR	1	560.01	533.34
196-630-390-000	13531 GYPSUM WAY	SFR	1	560.01	533.34
196-630-400-000	13541 GYPSUM WAY	SFR	1	560.01	533.34
196-630-410-000	960 SILVER CT	SFR	1	560.01	533.34
196-630-420-000	950 SILVER CT	SFR	1	560.01	533.34
196-630-430-000	940 SILVER CT	SFR	1	560.01	533.34
196-630-440-000	931 SILVER CT	SFR	1	560.01	533.34
196-630-450-000	941 SILVER CT	SFR	1	560.01	533.34
196-630-460-000	951 SILVER CT	SFR	1	560.01	533.34
196-630-470-000	13531 QUARTZ WAY	SFR	1	560.01	533.34
196-630-480-000	13521 QUARTZ WAY	SFR	1	560.01	533.34
196-630-490-000	13511 QUARTZ WAY	SFR	1	560.01	533.34
196-630-500-000	13501 QUARTZ WAY	SFR	1	560.01	533.34
196-630-510-000	950 PLATINUM AVE	SFR	1	560.01	533.34
196-630-520-000	940 PLATINUM AVE	SFR	1	560.01	533.34
196-630-530-000	930 PLATINUM AVE	SFR	1	560.01	533.34
196-630-540-000	920 PLATINUM AVE	SFR	1	560.01	533.34

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196-630-550-000	910 PLATINUM AVE	SFR	1	560.01	533.34
196-630-560-000	13520 GYPSUM WAY	SFR	1	560.01	533.34
196-630-570-000	13530 GYPSUM WAY	SFR	1	560.01	533.34
196-630-580-000	13540 GYPSUM WAY	SFR	1	560.01	533.34
196-630-590-000	13550 GYPSUM WAY	SFR	1	560.01	533.34
196-630-600-000	13560 GYPSUM WAY	SFR	1	560.01	533.34
196-630-610-000	925 FLINT AVE	SFR	1	560.01	533.34
196-630-620-000	935 FLINT AVE	SFR	1	560.01	533.34
196-630-630-000	945 FLINT AVE	SFR	1	560.01	533.34
196-630-640-000	955 FLINT AVE	SFR	1	560.01	533.34
196-630-650-000	965 FLINT AVE	SFR	1	560.01	533.34
196-640-010-000	13405 BROOKWOOD WAY	SFR	1	560.01	533.34
196-640-020-000	13395 BROOKWOOD WAY	SFR	1	560.01	533.34
196-640-030-000	13385 BROOKWOOD WAY	SFR	1	560.01	533.34
196-640-040-000	13375 BROOKWOOD WAY	SFR	1	560.01	533.34
196-640-050-000	831 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-060-000	841 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-070-000	851 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-080-000	861 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-090-000	871 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-100-000	881 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-110-000	891 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-120-000	901 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-130-000	911 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-140-000	921 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-150-000	931 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-160-000	941 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-170-000	951 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-180-000	961 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-190-000	971 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-200-000	981 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-210-000	991 ENGLEWOOD AVE	SFR	1	560.01	533.34
196-640-220-000	13380 FORESTWOOD WAY	SFR	1	560.01	533.34
196-640-230-000	13390 FORESTWOOD WAY	SFR	1	560.01	533.34
196-640-240-000	13400 FORESTWOOD WAY	SFR	1	560.01	533.34
196-640-250-000	13410 FORESTWOOD WAY	SFR	1	560.01	533.34
196-640-260-000	13420 FORESTWOOD WAY	SFR	1	560.01	533.34

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196-640-270-000	13380 BROOKWOOD WAY	SFR	1	560.01	533.34
196-640-280-000	13390 BROOKWOOD WAY	SFR	1	560.01	533.34
196-640-290-000	13400 BROOKWOOD WAY	SFR	1	560.01	533.34
196-640-300-000	13410 BROOKWOOD WAY	SFR	1	560.01	533.34
196-640-310-000	13415 APPLEWOOD CT	SFR	1	560.01	533.34
196-640-320-000	13405 APPLEWOOD WAY	SFR	1	560.01	533.34
196-640-330-000	13395 APPLEWOOD CT	SFR	1	560.01	533.34
196-640-340-000	13385 APPLEWOOD WAY	SFR	1	560.01	533.34
196-640-350-000	13380 APPLEWOOD WAY	SFR	1	560.01	533.34
196-640-360-000	13390 APPLEWOOD WAY	SFR	1	560.01	533.34
196-640-370-000	13400 APPLEWOOD CT	SFR	1	560.01	533.34
196-640-380-000	13410 APPLEWOOD WAY	SFR	1	560.01	533.34
196-640-390-000	13415 BAYWOOD WAY	SFR	1	560.01	533.34
196-640-400-000	13405 BAYWOOD WAY	SFR	1	560.01	533.34
196-640-410-000	13395 BAYWOOD WAY	SFR	1	560.01	533.34
196-640-420-000	13385 BAYWOOD WAY	SFR	1	560.01	533.34
196-640-430-000	13390 BAYWOOD WAY	SFR	1	560.01	533.34
196-640-440-000	13400 BAYWOOD WAY	SFR	1	560.01	533.34
196-640-450-000	13410 BAYWOOD WAY	SFR	1	560.01	533.34
196-640-460-000	13420 BAYWOOD WAY	SFR	1	560.01	533.34
196-640-470-000	13395 FORESTWOOD WAY	SFR	1	560.01	533.34
196-640-480-000	13405 FORESTWOOD WAY	SFR	1	560.01	533.34
196-640-490-000	13415 FORESTWOOD WAY	SFR	1	560.01	533.34
196-640-500-000	13425 FORESTWOOD WAY	SFR	1	560.01	533.34
196-650-010-000	13430 FORESTWOOD WAY	SFR	1	560.01	533.34
196-650-020-000	13440 FORESTWOOD WAY	SFR	1	560.01	533.34
196-650-030-000	13450 FORESTWOOD WAY	SFR	1	560.01	533.34
196-650-040-000	13460 FORESTWOOD WAY	SFR	1	560.01	533.34
196-650-050-000	13470 FORESTWOOD WAY	SFR	1	560.01	533.34
196-650-060-000	13480 FORESTWOOD WAY	SFR	1	560.01	533.34
196-650-070-000	990 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-080-000	980 KIRKWOOD AVE	SFR	1	560.01	533.34

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City of Lathrop
Stonebridge Landscaping Maintenance District
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-650-090-000	970 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-100-000	960 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-110-000	950 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-120-000	940 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-130-000	930 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-140-000	920 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-150-000	910 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-160-000	900 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-170-000	890 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-180-000	880 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-190-000	870 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-200-000	860 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-210-000	840 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-220-000	830 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-230-000	13495 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-240-000	13485 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-250-000	13475 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-260-000	13465 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-270-000	13455 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-280-000	13445 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-290-000	13435 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-300-000	13425 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-310-000	13420 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-320-000	13430 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-330-000	13440 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-340-000	13450 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-350-000	13460 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-360-000	13470 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-370-000	13480 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-380-000	13490 BROOKWOOD WAY	SFR	1	560.01	533.34
196-650-390-000	875 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-400-000	885 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-410-000	895 KIRKWOOD AVE	SFR	1	560.01	533.34

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-650-420-000	905 KIRKWOOD AVE	SFR	1	560.01	533.34
196-650-430-000	13475 BAYWOOD WAY	SFR	1	560.01	533.34
196-650-440-000	13465 BAYWOOD WAY	SFR	1	560.01	533.34
196-650-450-000	13455 BAYWOOD WAY	SFR	1	560.01	533.34
196-650-460-000	13445 BAYWOOD WAY	SFR	1	560.01	533.34
196-650-470-000	13435 BAYWOOD WAY	SFR	1	560.01	533.34
196-650-480-000	13425 BAYWOOD WAY	SFR	1	560.01	533.34
196-650-490-000	13420 APPLEWOOD CT	SFR	1	560.01	533.34
196-650-500-000	13430 APPLEWOOD CT	SFR	1	560.01	533.34
196-650-510-000	13440 APPLEWOOD CT	SFR	1	560.01	533.34
196-650-520-000	13450 APPLEWOOD CT	SFR	1	560.01	533.34
196-650-530-000	13455 APPLEWOOD CT	SFR	1	560.01	533.34
196-650-540-000	13445 APPLEWOOD CT	SFR	1	560.01	533.34
196-650-550-000	13435 APPLEWOOD CT	SFR	1	560.01	533.34
196-650-560-000	13425 APPLEWOOD CT	SFR	1	560.01	533.34
196-650-570-000	13430 BAYWOOD WAY	SFR	1	560.01	533.34
196-650-580-000	13440 BAYWOOD WAY	SFR	1	560.01	533.34
196-650-590-000	13450 BAYWOOD WAY	SFR	1	560.01	533.34
196-650-600-000	13460 BAYWOOD WAY	SFR	1	560.01	533.34
196-650-610-000	13470 BAYWOOD WAY	SFR	1	560.01	533.34
196-650-620-000	13475 FORESTWOOD WAY	SFR	1	560.01	533.34
196-650-630-000	13465 FORESTWOOD WAY	SFR	1	560.01	533.34
196-650-640-000	13455 FORESTWOOD WAY	SFR	1	560.01	533.34
196-650-650-000	13445 FORESTWOOD WAY	SFR	1	560.01	533.34
196-650-660-000	13435 FORESTWOOD WAY	SFR	1	560.01	533.34
196-660-010-000	13253 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-660-020-000	13243 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-660-030-000	13223 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-660-040-000	13213 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-660-050-000	13203 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-660-060-000	855 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-070-000	865 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-080-000	875 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-090-000	885 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-100-000	895 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-110-000	905 BROOKFIELD AVE	SFR	1	560.01	533.34

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-660-120-000	915 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-130-000	925 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-140-000	935 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-150-000	945 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-160-000	955 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-170-000	965 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-180-000	975 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-190-000	985 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-200-000	13200 CEDARBROOK WAY	SFR	1	560.01	533.34
196-660-210-000	13208 CEDARBROOK WAY	SFR	1	560.01	533.34
196-660-220-000	13218 CEDARBROOK WAY	SFR	1	560.01	533.34
196-660-230-000	13228 CEDARBROOK WAY	SFR	1	560.01	533.34
196-660-240-000	13238 CEDARBROOK WAY	SFR	1	560.01	533.34
196-660-250-000	13243 CEDARBROOK WAY	SFR	1	560.01	533.34
196-660-260-000	13233 CEDARBROOK WAY	SFR	1	560.01	533.34
196-660-270-000	13223 CEDARBROOK WAY	SFR	1	560.01	533.34
196-660-280-000	970 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-290-000	960 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-300-000	950 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-310-000	13228 LAGOON WAY	SFR	1	560.01	533.34
196-660-320-000	13238 LAGOON WAY	SFR	1	560.01	533.34
196-660-330-000	13248 LAGOON WAY	SFR	1	560.01	533.34
196-660-340-000	13243 LAGOON WAY	SFR	1	560.01	533.34
196-660-350-000	13233 LAGOON WAY	SFR	1	560.01	533.34
196-660-360-000	13223 LAGOON WAY	SFR	1	560.01	533.34
196-660-370-000	13213 LAGOON WAY	SFR	1	560.01	533.34
196-660-380-000	13203 LAGOON WAY	SFR	1	560.01	533.34
196-660-390-000	910 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-400-000	900 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-410-000	890 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-420-000	880 BROOKFIELD AVE	SFR	1	560.01	533.34
196-660-430-000	13208 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-660-440-000	13218 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-660-450-000	13228 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-660-460-000	13238 CHRISTIE FALLS WAY	SFR	1	560.01	533.34

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City of Lathrop
Stonebridge Landscaping Maintenance District
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-660-470-000	13248 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-660-500-000	13228 EMERALD BAY CT	SFR	1	560.01	533.34
196-660-530-000	13243 EMERALD BAY CT	SFR	1	560.01	533.34
196-660-540-000	13233 EMERALD BAY CT	SFR	1	560.01	533.34
196-660-550-000	13238 EMERALD BAY CT	SFR	1	560.01	533.34
196-660-560-000	13248 EMERALD BAY CT	SFR	1	560.01	533.34
196-670-010-000	830 WATERMAN AVE	SFR	1	560.01	533.34
196-670-020-000	840 WATERMAN AVE	SFR	1	560.01	533.34
196-670-030-000	850 WATERMAN AVE	SFR	1	560.01	533.34
196-670-040-000	860 WATERMAN AVE	SFR	1	560.01	533.34
196-670-050-000	870 WATERMAN AVE	SFR	1	560.01	533.34
196-670-060-000	880 WATERMAN AVE	SFR	1	560.01	533.34
196-670-070-000	890 WATERMAN AVE	SFR	1	560.01	533.34
196-670-080-000	900 WATERMAN AVE	SFR	1	560.01	533.34
196-670-090-000	910 WATERMAN AVE	SFR	1	560.01	533.34
196-670-100-000	920 WATERMAN AVE	SFR	1	560.01	533.34
196-670-110-000	930 WATERMAN AVE	SFR	1	560.01	533.34
196-670-120-000	940 WATERMAN AVE	SFR	1	560.01	533.34
196-670-130-000	950 WATERMAN AVE	SFR	1	560.01	533.34
196-670-140-000	960 WATERMAN AVE	SFR	1	560.01	533.34
196-670-150-000	970 WATERMAN AVE	SFR	1	560.01	533.34
196-670-160-000	980 WATERMAN AVE	SFR	1	560.01	533.34
196-670-170-000	13298 CEDARBROOK WAY	SFR	1	560.01	533.34
196-670-180-000	13288 CEDARBROOK WAY	SFR	1	560.01	533.34
196-670-190-000	13278 CEDARBROOK WAY	SFR	1	560.01	533.34
196-670-200-000	13268 CEDARBROOK WAY	SFR	1	560.01	533.34
196-670-210-000	13258 CEDARBROOK WAY	SFR	1	560.01	533.34
196-670-220-000	13248 CEDARBROOK WAY	SFR	1	560.01	533.34
196-670-230-000	13253 CEDARBROOK WAY	SFR	1	560.01	533.34
196-670-240-000	13263 CEDARBROOK WAY	SFR	1	560.01	533.34
196-670-250-000	13273 CEDARBROOK WAY	SFR	1	560.01	533.34
196-670-260-000	13283 CEDARBROOK WAY	SFR	1	560.01	533.34
196-670-270-000	13288 LAGOON WAY	SFR	1	560.01	533.34
196-670-280-000	13278 LAGOON WAY	SFR	1	560.01	533.34
196-670-290-000	13268 LAGOON WAY	SFR	1	560.01	533.34
196-670-300-000	13258 LAGOON WAY	SFR	1	560.01	533.34

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-670-310-000	13253 LAGOON WAY	SFR	1	560.01	533.34
196-670-320-000	13263 LAGOON WAY	SFR	1	560.01	533.34
196-670-330-000	13273 LAGOON WAY	SFR	1	560.01	533.34
196-670-340-000	13283 LAGOON WAY	SFR	1	560.01	533.34
196-670-350-000	13288 EMERALD BAY CT	SFR	1	560.01	533.34
196-670-360-000	13278 EMERALD BAY CT	SFR	1	560.01	533.34
196-670-370-000	13268 EMERALD BAY CT	SFR	1	560.01	533.34
196-670-380-000	13258 EMERALD BAY CT	SFR	1	560.01	533.34
196-670-390-000	13253 EMERALD BAY CT	SFR	1	560.01	533.34
196-670-400-000	13263 EMERALD BAY CT	SFR	1	560.01	533.34
196-670-410-000	13273 EMERALD BAY CT	SFR	1	560.01	533.34
196-670-420-000	13283 EMERALD BAY CT	SFR	1	560.01	533.34
196-670-430-000	13288 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-670-440-000	13278 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-670-450-000	13268 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-670-460-000	13258 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-670-470-000	13263 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-670-480-000	13273 CHRISTIE FALLS WAY	SFR	1	560.01	533.34
196-670-490-000	845 WATERMAN AVE	SFR	1	560.01	533.34
196-670-500-000	841 WATERMAN AVE	SFR	1	560.01	533.34
196-670-510-000	831 WATERMAN AVE	SFR	1	560.01	533.34
196-680-010-000	13198 GOLDSTONE ST	SFR	1	560.01	533.34
196-680-020-000	13164 GOLDSTONE ST	SFR	1	560.01	533.34
196-680-030-000	13112 GOLDSTONE ST	SFR	1	560.01	533.34
196-680-040-000	13096 GOLDSTONE ST	SFR	1	560.01	533.34
196-680-050-000	13070 GOLDSTONE ST	SFR	1	560.01	533.34
196-680-060-000	13042 GOLDSTONE ST	SFR	1	560.01	533.34
196-680-070-000	13008 GOLDSTONE ST	SFR	1	560.01	533.34
196-680-080-000	12980 GOLDSTONE ST	SFR	1	560.01	533.34
196-680-090-000	12972 GOLDSTONE ST	SFR	1	560.01	533.34
196-680-100-000	12966 GOLDSTONE CT	SFR	1	560.01	533.34
196-680-110-000	12954 GOLDSTONE CT	SFR	1	560.01	533.34
196-680-120-000	12920 GOLDSTONE CT	SFR	1	560.01	533.34
196-680-130-000	12921 GOLDSTONE CT	SFR	1	560.01	533.34
196-680-140-000	12955 GOLDSTONE CT	SFR	1	560.01	533.34
196-680-150-000	12969 GOLDSTONE CT	SFR	1	560.01	533.34
196-680-160-000	12985 GOLDSTONE CT	SFR	1	560.01	533.34
196-680-170-000	12999 GOLDSTONE ST	SFR	1	560.01	533.34

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-680-180-000	13007 GOLDSTONE ST	SFR	1	560.01	533.34
196-680-190-000	13041 GOLDSTONE ST	SFR	1	560.01	533.34
196-680-200-000	601 OLIVINE AVE	SFR	1	560.01	533.34
196-680-210-000	555 OLIVINE AVE	SFR	1	560.01	533.34
196-680-220-000	519 OLIVINE AVE	SFR	1	560.01	533.34
196-680-230-000	13040 METEORITE ST	SFR	1	560.01	533.34
196-680-240-000	12992 METEORITE ST	SFR	1	560.01	533.34
196-680-250-000	12968 METEORITE ST	SFR	1	560.01	533.34
196-680-260-000	12904 METEORITE ST	SFR	1	560.01	533.34
196-680-270-000	499 CALCITE AVE	SFR	1	560.01	533.34
196-680-280-000	467 CALCITE AVE	SFR	1	560.01	533.34
196-680-290-000	435 CALCITE AVE	SFR	1	560.01	533.34
196-680-300-000	405 CALCITE AVE	SFR	1	560.01	533.34
196-680-310-000	389 CALCITE AVE	SFR	1	560.01	533.34
196-680-320-000	367 CALCITE AVE	SFR	1	560.01	533.34
196-680-330-000	331 CALCITE AVE	SFR	1	560.01	533.34
196-680-340-000	303 CALCITE AVE	SFR	1	560.01	533.34
196-680-350-000	291 CALCITE AVE	SFR	1	560.01	533.34
196-680-360-000	279 CALCITE AVE	SFR	1	560.01	533.34
196-680-370-000	247 CALCITE AVE	SFR	1	560.01	533.34
196-680-380-000	223 CALCITE AVE	SFR	1	560.01	533.34
196-680-390-000	201 CALCITE AVE	SFR	1	560.01	533.34
196-680-400-000	12907 SPAR ST	SFR	1	560.01	533.34
196-680-410-000	12963 SPAR ST	SFR	1	560.01	533.34
196-680-420-000	12939 SPAR ST	SFR	1	560.01	533.34
196-680-430-000	13009 SPAR ST	SFR	1	560.01	533.34
196-680-440-000	13043 SPAR ST	SFR	1	560.01	533.34
196-680-450-000	13085 SPAR ST	SFR	1	560.01	533.34
196-680-460-000	13101 SPAR ST	SFR	1	560.01	533.34
196-680-470-000	13147 SPAR ST	SFR	1	560.01	533.34
196-680-480-000	13173 SPAR ST	SFR	1	560.01	533.34
196-680-490-000	13181 SPAR ST	SFR	1	560.01	533.34
196-680-500-000	13195 SPAR ST	SFR	1	560.01	533.34
196-680-510-000	218 CALCITE AVE	SFR	1	560.01	533.34
196-680-520-000	232 CALCITE AVE	SFR	1	560.01	533.34
196-680-530-000	264 CALCITE AVE	SFR	1	560.01	533.34
196-680-540-000	296 CALCITE AVE	SFR	1	560.01	533.34
196-680-550-000	310 CALCITE AVE	SFR	1	560.01	533.34
196-680-560-000	340 CALCITE AVE	SFR	1	560.01	533.34
196-680-570-000	366 CALCITE AVE	SFR	1	560.01	533.34
196-680-580-000	384 CALCITE AVE	SFR	1	560.01	533.34

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-680-590-000	402 CALCITE AVE	SFR	1	560.01	533.34
196-680-600-000	430 CALCITE AVE	SFR	1	560.01	533.34
196-680-610-000	488 CALCITE AVE	SFR	1	560.01	533.34
196-680-620-000	217 OLIVINE AVE	SFR	1	560.01	533.34
196-680-630-000	235 OLIVINE AVE	SFR	1	560.01	533.34
196-680-640-000	267 OLIVINE AVE	SFR	1	560.01	533.34
196-680-650-000	281 OLIVINE AVE	SFR	1	560.01	533.34
196-680-660-000	303 OLIVINE AVE	SFR	1	560.01	533.34
196-680-670-000	335 OLIVINE AVE	SFR	1	560.01	533.34
196-680-680-000	361 OLIVINE AVE	SFR	1	560.01	533.34
196-680-690-000	389 OLIVINE AVE	SFR	1	560.01	533.34
196-680-700-000	417 OLIVINE AVE	SFR	1	560.01	533.34
196-680-710-000	455 OLIVINE AVE	SFR	1	560.01	533.34
196-680-720-000	497 OLIVINE AVE	SFR	1	560.01	533.34
196-680-730-000	212 OLIVINE AVE	SFR	1	560.01	533.34
196-680-740-000	230 OLIVINE AVE	SFR	1	560.01	533.34
196-680-750-000	264 OLIVINE AVE	SFR	1	560.01	533.34
196-680-760-000	272 OLIVINE AVE	SFR	1	560.01	533.34
196-680-770-000	290 OLIVINE AVE	SFR	1	560.01	533.34
196-680-780-000	310 OLIVINE AVE	SFR	1	560.01	533.34
196-680-790-000	352 OLIVINE AVE	SFR	1	560.01	533.34
196-680-800-000	376 OLIVINE AVE	SFR	1	560.01	533.34
196-680-810-000	400 OLIVINE AVE	SFR	1	560.01	533.34
196-680-820-000	442 OLIVINE AVE	SFR	1	560.01	533.34
196-680-830-000	498 OLIVINE AVE	SFR	1	560.01	533.34
196-680-840-000	502 OLIVINE AVE	SFR	1	560.01	533.34
196-680-850-000	544 OLIVINE AVE	SFR	1	560.01	533.34
196-680-860-000	598 OLIVINE AVE	SFR	1	560.01	533.34
196-680-870-000	618 OLIVINE AVE	SFR	1	560.01	533.34
196-680-880-000	648 OLIVINE AVE	SFR	1	560.01	533.34
196-690-010-000	598 AMETHYST CT	SFR	1	560.01	533.34
196-690-020-000	731 DEERWOOD AVE	SFR	1	560.01	533.34
196-690-030-000	673 DEERWOOD AVE	SFR	1	560.01	533.34
196-690-040-000	609 DEERWOOD AVE	SFR	1	560.01	533.34
196-690-050-000	555 DEERWOOD AVE	SFR	1	560.01	533.34
196-690-060-000	497 DEERWOOD AVE	SFR	1	560.01	533.34
196-690-070-000	13394 TALC ST	SFR	1	560.01	533.34
196-690-080-000	13372 TALC ST	SFR	1	560.01	533.34
196-690-090-000	13340 TALC ST	SFR	1	560.01	533.34
196-690-100-000	13318 TALC ST	SFR	1	560.01	533.34
196-690-110-000	13302 TALC ST	SFR	1	560.01	533.34

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City of Lathrop
Stonebridge Landscaping Maintenance District
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-690-120-000	13282 TALC ST	SFR	1	560.01	533.34
196-690-130-000	490 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-140-000	526 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-150-000	582 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-160-000	624 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-170-000	557 AMETHYST CT	SFR	1	560.01	533.34
196-690-180-000	519 AMETHYST CT	SFR	1	560.01	533.34
196-690-190-000	502 AMETHYST CT	SFR	1	560.01	533.34
196-690-200-000	568 AMETHYST CT	SFR	1	560.01	533.34
196-690-210-000	13393 TALC ST	SFR	1	560.01	533.34
196-690-220-000	13377 TALC ST	SFR	1	560.01	533.34
196-690-230-000	13335 TALC ST	SFR	1	560.01	533.34
196-690-240-000	13307 TALC ST	SFR	1	560.01	533.34
196-690-250-000	13289 TALC ST	SFR	1	560.01	533.34
196-690-260-000	13271 TALC ST	SFR	1	560.01	533.34
196-690-270-000	13257 TALC ST	SFR	1	560.01	533.34
196-690-280-000	13225 TALC ST	SFR	1	560.01	533.34
196-690-290-000	401 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-300-000	459 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-310-000	487 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-320-000	525 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-330-000	569 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-340-000	595 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-350-000	621 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-360-000	675 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-370-000	719 CARNELIAN AVE	SFR	1	560.01	533.34
196-690-380-000	13302 PARKHAVEN ST	SFR	1	560.01	533.34
196-690-390-000	13310 PARKHAVEN ST	SFR	1	560.01	533.34
196-690-400-000	13326 PARKHAVEN ST	SFR	1	560.01	533.34
196-690-410-000	13344 PARKHAVEN ST	SFR	1	560.01	533.34
196-690-420-000	13352 PARKHAVEN ST	SFR	1	560.01	533.34
196-690-430-000	13398 PARKHAVEN ST	SFR	1	560.01	533.34
196-700-010-000	13550 ARKOSE ST	SFR	1	560.01	533.34
196-700-020-000	13562 ARKOSE ST	SFR	1	560.01	533.34
196-700-030-000	13574 ARKOSE ST	SFR	1	560.01	533.34
196-700-040-000	13586 ARKOSE ST	SFR	1	560.01	533.34
196-700-050-000	278 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-060-000	260 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-070-000	252 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-080-000	244 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-090-000	222 SILTSTONE AVE	SFR	1	560.01	533.34

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-700-100-000	204 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-110-000	168 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-120-000	142 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-130-000	134 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-140-000	116 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-150-000	13579 DOLOMITE ST	SFR	1	560.01	533.34
196-700-160-000	13567 DOLOMITE ST	SFR	1	560.01	533.34
196-700-170-000	13555 DOLOMITE ST	SFR	1	560.01	533.34
196-700-180-000	13541 DOLOMITE ST	SFR	1	560.01	533.34
196-700-190-000	13533 DOLOMITE ST	SFR	1	560.01	533.34
196-700-200-000	13525 DOLOMITE ST	SFR	1	560.01	533.34
196-700-210-000	13517 DOLOMITE ST	SFR	1	560.01	533.34
196-700-220-000	13509 DOLOMITE ST	SFR	1	560.01	533.34
196-700-230-000	13501 DOLOMITE ST	SFR	1	560.01	533.34
196-700-240-000	103 HORNFELS AVE	SFR	1	560.01	533.34
196-700-250-000	125 HORNFELS AVE	SFR	1	560.01	533.34
196-700-260-000	137 HORNFELS AVE	SFR	1	560.01	533.34
196-700-270-000	159 HORNFELS AVE	SFR	1	560.01	533.34
196-700-280-000	191 HORNFELS AVE	SFR	1	560.01	533.34
196-700-290-000	203 HORNFELS AVE	SFR	1	560.01	533.34
196-700-300-000	219 HORNFELS AVE	SFR	1	560.01	533.34
196-700-310-000	235 HORNFELS AVE	SFR	1	560.01	533.34
196-700-320-000	257 HORNFELS AVE	SFR	1	560.01	533.34
196-700-330-000	267 HORNFELS AVE	SFR	1	560.01	533.34
196-700-340-000	279 HORNFELS AVE	SFR	1	560.01	533.34
196-700-350-000	13508 ARKOSE ST	SFR	1	560.01	533.34
196-700-360-000	13516 ARKOSE ST	SFR	1	560.01	533.34
196-700-370-000	13528 ARKOSE ST	SFR	1	560.01	533.34
196-700-380-000	13542 ARKOSE ST	SFR	1	560.01	533.34
196-700-390-000	266 HORNFELS AVE	SFR	1	560.01	533.34
196-700-400-000	248 HORNFELS AVE	SFR	1	560.01	533.34
196-700-410-000	232 HORNFELS AVE	SFR	1	560.01	533.34
196-700-420-000	216 HORNFELS AVE	SFR	1	560.01	533.34
196-700-430-000	200 HORNFELS AVE	SFR	1	560.01	533.34
196-700-440-000	186 HORNFELS AVE	SFR	1	560.01	533.34
196-700-450-000	154 HORNFELS AVE	SFR	1	560.01	533.34
196-700-460-000	132 HORNFELS AVE	SFR	1	560.01	533.34
196-700-470-000	108 HORNFELS AVE	SFR	1	560.01	533.34
196-700-480-000	13516 DOLOMITE ST	SFR	1	560.01	533.34
196-700-490-000	13528 DOLOMITE ST	SFR	1	560.01	533.34
196-700-500-000	13540 DOLOMITE ST	SFR	1	560.01	533.34

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-700-510-000	13558 DOLOMITE ST	SFR	1	560.01	533.34
196-700-520-000	117 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-530-000	141 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-540-000	163 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-550-000	199 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-560-000	217 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-570-000	231 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-580-000	255 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-590-000	263 SILTSTONE AVE	SFR	1	560.01	533.34
196-700-600-000	264 GAAR CT	SFR	1	560.01	533.34
196-700-610-000	256 GAAR CT	SFR	1	560.01	533.34
196-700-620-000	238 GAAR CT	SFR	1	560.01	533.34
196-700-630-000	224 GAAR CT	SFR	1	560.01	533.34
196-700-640-000	212 GAAR CT	SFR	1	560.01	533.34
196-700-650-000	200 GAAR CT	SFR	1	560.01	533.34
196-700-660-000	201 GAAR CT	SFR	1	560.01	533.34
196-700-670-000	213 GAAR CT	SFR	1	560.01	533.34
196-700-680-000	225 GAAR CT	SFR	1	560.01	533.34
196-700-690-000	237 GAAR CT	SFR	1	560.01	533.34
196-700-700-000	251 GAAR CT	SFR	1	560.01	533.34
196-700-710-000	265 GAAR CT	SFR	1	560.01	533.34
196-710-010-000	129 TRAVERTINE AVE	SFR	1	560.01	533.34
196-710-020-000	157 TRAVERTINE AVE	SFR	1	560.01	533.34
196-710-030-000	165 TRAVERTINE AVE	SFR	1	560.01	533.34
196-710-040-000	173 TRAVERTINE AVE	SFR	1	560.01	533.34
196-710-050-000	179 TRAVERTINE AVE	SFR	1	560.01	533.34
196-710-060-000	13324 PIPESTONE ST	SFR	1	560.01	533.34
196-710-070-000	13332 PIPESTONE ST	SFR	1	560.01	533.34
196-710-080-000	13340 PIPESTONE ST	SFR	1	560.01	533.34
196-710-090-000	13352 PIPESTONE ST	SFR	1	560.01	533.34
196-710-100-000	13368 PIPESTONE ST	SFR	1	560.01	533.34
196-710-110-000	13374 PIPESTONE ST	SFR	1	560.01	533.34
196-710-120-000	13382 PIPESTONE ST	SFR	1	560.01	533.34
196-710-130-000	13398 PIPESTONE ST	SFR	1	560.01	533.34
196-710-140-000	166 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-150-000	158 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-160-000	136 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-170-000	118 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-180-000	104 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-190-000	94 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-200-000	88 ARGILLITE AVE	SFR	1	560.01	533.34

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-710-210-000	76 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-220-000	62 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-230-000	52 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-240-000	13413 GALENA ST	SFR	1	560.01	533.34
196-710-250-000	13401 GALENA ST	SFR	1	560.01	533.34
196-710-260-000	13397 GALENA ST	SFR	1	560.01	533.34
196-710-270-000	21 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-280-000	37 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-290-000	53 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-300-000	65 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-310-000	81 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-320-000	93 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-330-000	111 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-340-000	115 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-350-000	127 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-360-000	151 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-370-000	163 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-380-000	173 ARGILLITE AVE	SFR	1	560.01	533.34
196-710-390-000	178 TRAVERTINE AVE	SFR	1	560.01	533.34
196-710-400-000	162 TRAVERTINE AVE	SFR	1	560.01	533.34
196-710-410-000	148 TRAVERTINE AVE	SFR	1	560.01	533.34
196-710-420-000	130 TRAVERTINE AVE	SFR	1	560.01	533.34
196-710-430-000	116 TRAVERTINE AVE	SFR	1	560.01	533.34
196-710-440-000	108 TRAVERTINE AVE	SFR	1	560.01	533.34
196-710-450-000	96 TRAVERTINE CT	SFR	1	560.01	533.34
196-710-460-000	86 TRAVERTINE CT	SFR	1	560.01	533.34
196-710-470-000	74 TRAVERTINE CT	SFR	1	560.01	533.34
196-710-480-000	60 TRAVERTINE CT	SFR	1	560.01	533.34
196-710-490-000	42 TRAVERTINE CT	SFR	1	560.01	533.34
196-710-500-000	24 TRAVERTINE CT	SFR	1	560.01	533.34
196-710-510-000	27 TRAVERTINE CT	SFR	1	560.01	533.34
196-710-520-000	35 TRAVERTINE CT	SFR	1	560.01	533.34
196-710-530-000	51 TRAVERTINE CT	SFR	1	560.01	533.34
196-710-540-000	67 TRAVERTINE CT	SFR	1	560.01	533.34
196-710-550-000	83 TRAVERTINE CT	SFR	1	560.01	533.34
196-710-560-000	95 TRAVERTINE CT	SFR	1	560.01	533.34
196-720-010-000	13402 PIPESTONE ST	SFR	1	560.01	533.34
196-720-020-000	13414 PIPESTONE ST	SFR	1	560.01	533.34
196-720-030-000	13428 PIPESTONE ST	SFR	1	560.01	533.34
196-720-040-000	13442 PIPESTONE ST	SFR	1	560.01	533.34
196-720-050-000	13454 PIPESTONE ST	SFR	1	560.01	533.34

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-720-060-000	13468 PIPESTONE ST	SFR	1	560.01	533.34
196-720-070-000	13472 PIPESTONE ST	SFR	1	560.01	533.34
196-720-080-000	180 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-090-000	174 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-100-000	168 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-110-000	144 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-120-000	128 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-130-000	106 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-140-000	94 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-150-000	88 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-160-000	76 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-170-000	68 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-180-000	56 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-190-000	48 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-200-000	32 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-210-000	28 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-220-000	13479 GALENA ST	SFR	1	560.01	533.34
196-720-230-000	13475 GALENA ST	SFR	1	560.01	533.34
196-720-240-000	13471 GALENA ST	SFR	1	560.01	533.34
196-720-250-000	13467 GALENA ST	SFR	1	560.01	533.34
196-720-260-000	13453 GALENA ST	SFR	1	560.01	533.34
196-720-270-000	13441 GALENA ST	SFR	1	560.01	533.34
196-720-280-000	13427 GALENA ST	SFR	1	560.01	533.34
196-720-290-000	13426 GALENA ST	SFR	1	560.01	533.34
196-720-300-000	13440 GALENA ST	SFR	1	560.01	533.34
196-720-310-000	13452 GALENA ST	SFR	1	560.01	533.34
196-720-320-000	13464 GALENA ST	SFR	1	560.01	533.34
196-720-330-000	55 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-340-000	63 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-350-000	73 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-360-000	85 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-370-000	91 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-380-000	13465 BASALT CT	SFR	1	560.01	533.34
196-720-390-000	13443 BASALT CT	SFR	1	560.01	533.34
196-720-400-000	13423 BASALT CT	SFR	1	560.01	533.34
196-720-410-000	13415 BASALT CT	SFR	1	560.01	533.34
196-720-420-000	13410 BASALT CT	SFR	1	560.01	533.34
196-720-430-000	13426 BASALT CT	SFR	1	560.01	533.34
196-720-440-000	13444 BASALT CT	SFR	1	560.01	533.34
196-720-450-000	13466 BASALT CT	SFR	1	560.01	533.34
196-720-460-000	125 MAGNETITE AVE	SFR	1	560.01	533.34

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-720-470-000	143 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-480-000	161 MAGNETITE AVE	SFR	1	560.01	533.34
196-720-490-000	13453 PIPESTONE ST	SFR	1	560.01	533.34
196-720-500-000	13441 PIPESTONE ST	SFR	1	560.01	533.34
196-720-510-000	13425 PIPESTONE ST	SFR	1	560.01	533.34
196-720-520-000	13411 PIPESTONE ST	SFR	1	560.01	533.34
196-720-530-000	13403 PIPESTONE ST	SFR	1	560.01	533.34
901 Accounts			901	\$504,569.01	\$480,539.34

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CITY OF LATHROP

Stonebridge Drainage and Lighting Area of Benefit

Annual Engineer's Report

Fiscal Year 2025/26



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

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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 2025/26. 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 \$347.55 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	\$313,142.55
Total Single Family Lots	901
Calculated Assessment Per Single Family Lot	\$347.55
Maximum Assessment Per Single Family Lot	\$560.01
Total Assessment – Single Family Lots ⁽¹⁾	\$313,142.55

(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 2025/26 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 2025/26. 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 2025/26.

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 2025/26 is \$560.01 per single family lot. The proposed assessment rate for Fiscal Year 2025/26 is \$347.55, 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
2025/26	\$347.55	\$560.01
2024/25	331.00	533.35
2023/24	315.25	507.95

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 2025/26 is as follows.

Description	2025/26 Budget
Personnel Services	\$32,138.00
Maintenance & Operations Total	227,370.00
Fixed Assets/Fixed Charges Total	9,311.00
Indirect Costs	67,400.00
Total District Costs	\$336,219.00
General Benefit	(5,970.00)
Contribution to (from) Operational Reserves	(17,106.45)
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources	0.00
Total Balance to Levy	\$313,142.55

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 \$5,970.00 (for Fiscal Year 2025/26). 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 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 2025/26.

Description	Amount
Total District Costs	\$336,219.00
Less General Benefit	(5,970.00)
Contribution to (from) Operational Reserves	(17,106.45)
Contribution to (from) Capital Reserves	0.00
Other Revenue Sources	0.00
Balance to Levy	\$313,142.55

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, 2025	357,211.12
Contribution to (from) Operational Reserves	(17,106.45)
Estimated Ending Balance - June 30, 2026	\$465,104.67

(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 \$5,970.00 (for Fiscal Year 2025/26). 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

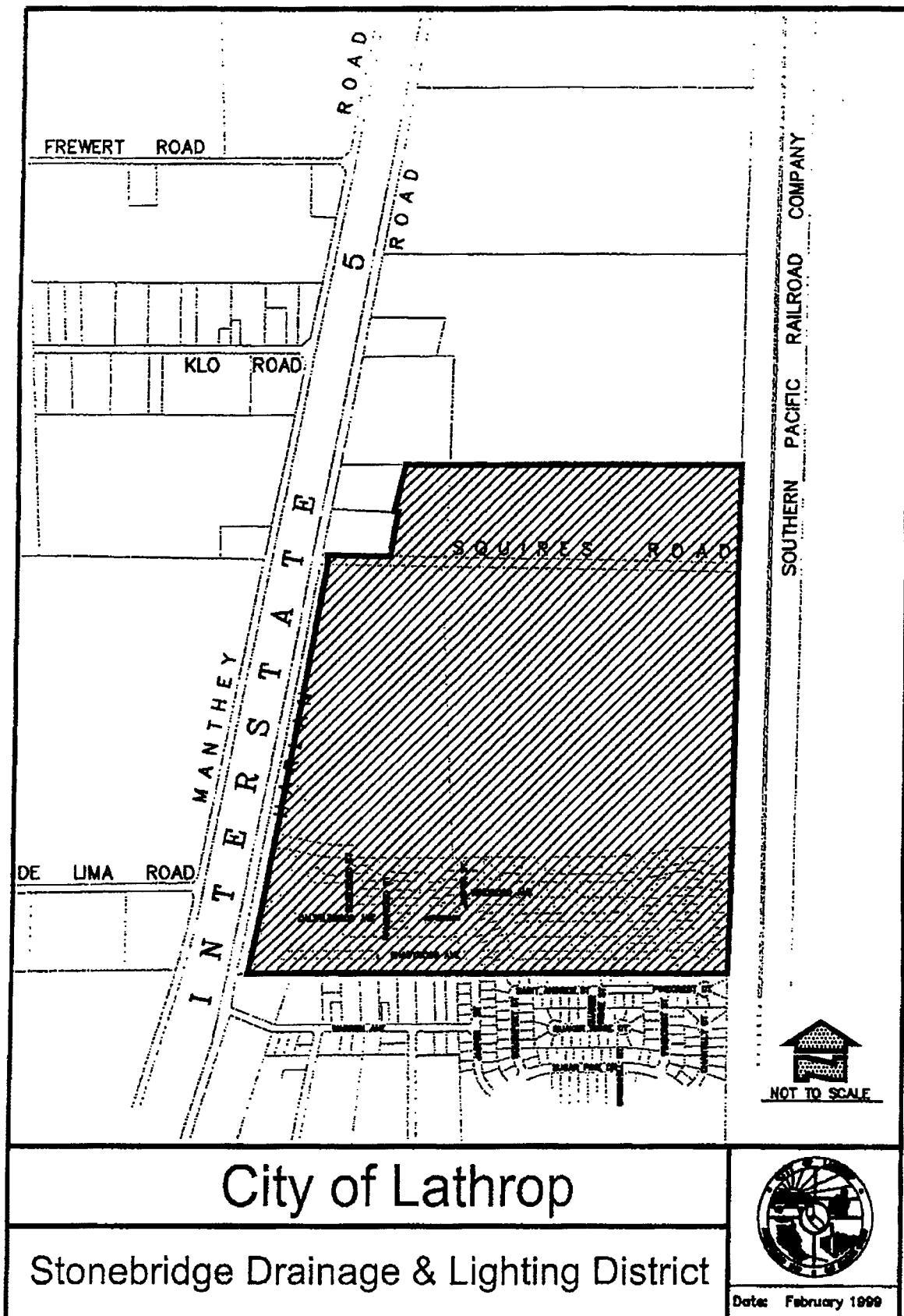
The following table shows the assessment for subdivided single family lots for the Fiscal Year 2025/26 levy.

Description	Amount
Balance to Levy	\$313,142.55
Total Single Family Lots	901
Calculated Assessment Per Single Family Lot	\$347.55
Maximum Assessment Per Single Family Lot	\$560.01
Total Assessment - Single Family Lots ⁽¹⁾	\$313,142.55

(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.



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 2025/26, 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 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-580-010-000	13688 ROSEWOOD ST	SFR	1	\$560.01	\$347.54
196-580-020-000	13690 ROSEWOOD ST	SFR	1	560.01	347.54
196-580-030-000	13692 ROSEWOOD ST	SFR	1	560.01	347.54
196-580-040-000	13694 ROSEWOOD ST	SFR	1	560.01	347.54
196-580-050-000	13696 ROSEWOOD ST	SFR	1	560.01	347.54
196-580-060-000	13698 ROSEWOOD ST	SFR	1	560.01	347.54
196-580-070-000	13700 ROSEWOOD ST	SFR	1	560.01	347.54
196-580-080-000	13685 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-090-000	13671 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-100-000	13657 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-110-000	13643 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-120-000	13629 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-130-000	13615 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-140-000	207 BLACKWOOD AVE	SFR	1	560.01	347.54
196-580-150-000	213 BLACKWOOD AVE	SFR	1	560.01	347.54
196-580-160-000	219 BLACKWOOD AVE	SFR	1	560.01	347.54
196-580-170-000	225 BLACKWOOD AVE	SFR	1	560.01	347.54
196-580-180-000	231 BLACKWOOD AVE	SFR	1	560.01	347.54
196-580-190-000	237 BLACKWOOD AVE	SFR	1	560.01	347.54
196-580-200-000	13602 AUTUMNWOOD AVE	SFR	1	560.01	347.54
196-580-210-000	13624 AUTUMNWOOD AVE	SFR	1	560.01	347.54
196-580-220-000	13646 AUTUMNWOOD AVE	SFR	1	560.01	347.54
196-580-230-000	13668 AUTUMNWOOD AVE	SFR	1	560.01	347.54
196-580-240-000	13680 AUTUMNWOOD AVE	SFR	1	560.01	347.54
196-580-250-000	13661 JASPER ST	SFR	1	560.01	347.54
196-580-260-000	13637 JASPER ST	SFR	1	560.01	347.54
196-580-270-000	13613 JASPER ST	SFR	1	560.01	347.54
196-580-280-000	13599 JASPER ST	SFR	1	560.01	347.54
196-580-290-000	13575 JASPER ST	SFR	1	560.01	347.54
196-580-300-000	13551 JASPER ST	SFR	1	560.01	347.54
196-580-310-000	13562 JASPER ST	SFR	1	560.01	347.54
196-580-320-000	13586 JASPER ST	SFR	1	560.01	347.54
196-580-330-000	13610 JASPER ST	SFR	1	560.01	347.54
196-580-340-000	13634 JASPER ST	SFR	1	560.01	347.54
196-580-350-000	13658 JASPER ST	SFR	1	560.01	347.54
196-580-360-000	13682 JASPER ST	SFR	1	560.01	347.54
196-580-370-000	13706 JASPER ST	SFR	1	560.01	347.54
196-580-380-000	13730 JASPER ST	SFR	1	560.01	347.54

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 of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-580-390-000	13754 JASPER ST	SFR	1	560.01	347.54
196-580-400-000	13776 JASPER ST	SFR	1	560.01	347.54
196-580-410-000	13800 JASPER ST	SFR	1	560.01	347.54
196-580-420-000	13850 JASPER ST	SFR	1	560.01	347.54
196-580-430-000	13900 JASPER ST	SFR	1	560.01	347.54
196-580-440-000	354 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-450-000	340 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-460-000	326 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-470-000	312 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-480-000	298 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-490-000	284 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-500-000	270 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-510-000	256 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-520-000	242 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-530-000	228 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-540-000	214 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-550-000	200 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-560-000	221 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-570-000	235 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-580-000	249 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-590-000	263 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-600-000	277 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-610-000	291 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-620-000	305 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-630-000	319 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-640-000	333 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-650-000	347 SHADYWOOD AVE	SFR	1	560.01	347.54
196-580-660-000	324 ASPENWOOD AVE	SFR	1	560.01	347.54
196-580-670-000	318 ASPENWOOD AVE	SFR	1	560.01	347.54
196-580-680-000	312 ASPENWOOD AVE	SFR	1	560.01	347.54
196-580-690-000	306 ASPENWOOD AVE	SFR	1	560.01	347.54
196-580-700-000	300 ASPENWOOD AVE	SFR	1	560.01	347.54
196-580-710-000	13707 AUTUMNWOOD AVE	SFR	1	560.01	347.54
196-580-720-000	13697 AUTUMNWOOD AVE	SFR	1	560.01	347.54
196-580-730-000	13685 AUTUMNWOOD AVE	SFR	1	560.01	347.54
196-580-740-000	13673 AUTUMNWOOD AVE	SFR	1	560.01	347.54
196-580-750-000	13661 AUTUMNWOOD AVE	SFR	1	560.01	347.54
196-580-760-000	13649 AUTUMNWOOD AVE	SFR	1	560.01	347.54

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 of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-580-770-000	13646 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-780-000	13658 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-790-000	13670 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-800-000	13682 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-810-000	13700 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-820-000	13712 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-830-000	13724 HAVENWOOD ST	SFR	1	560.01	347.54
196-580-840-000	198 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-580-850-000	194 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-580-860-000	190 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-580-870-000	186 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-580-880-000	182 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-600-010-000	13609 FLAGSTONE ST	SFR	1	560.01	347.54
196-600-020-000	13601 FLAGSTONE ST	SFR	1	560.01	347.54
196-600-030-000	723 BOULDER AVE	SFR	1	560.01	347.54
196-600-040-000	729 BOULDER AVE	SFR	1	560.01	347.54
196-600-050-000	735 BOULDER AVE	SFR	1	560.01	347.54
196-600-060-000	741 BOULDER AVE	SFR	1	560.01	347.54
196-600-070-000	747 BOULDER AVE	SFR	1	560.01	347.54
196-600-080-000	759 BOULDER AVE	SFR	1	560.01	347.54
196-600-090-000	765 BOULDER AVE	SFR	1	560.01	347.54
196-600-100-000	771 BOULDER AVE	SFR	1	560.01	347.54
196-600-110-000	779 BOULDER AVE	SFR	1	560.01	347.54
196-600-120-000	801 BOULDER AVE	SFR	1	560.01	347.54
196-600-130-000	807 BOULDER AVE	SFR	1	560.01	347.54
196-600-140-000	813 BOULDER AVE	SFR	1	560.01	347.54
196-600-150-000	812 BOULDER AVE	SFR	1	560.01	347.54
196-600-160-000	806 BOULDER AVE	SFR	1	560.01	347.54
196-600-170-000	800 BOULDER AVE	SFR	1	560.01	347.54
196-600-180-000	772 BOULDER AVE	SFR	1	560.01	347.54
196-600-190-000	766 BOULDER AVE	SFR	1	560.01	347.54
196-600-200-000	760 BOULDER AVE	SFR	1	560.01	347.54
196-600-210-000	754 BOULDER AVE	SFR	1	560.01	347.54
196-600-220-000	748 BOULDER AVE	SFR	1	560.01	347.54
196-600-230-000	742 BOULDER AVE	SFR	1	560.01	347.54
196-600-240-000	736 BOULDER AVE	SFR	1	560.01	347.54
196-600-250-000	730 BOULDER AVE	SFR	1	560.01	347.54
196-600-260-000	13620 FLAGSTONE ST	SFR	1	560.01	347.54
196-600-270-000	13630 FLAGSTONE ST	SFR	1	560.01	347.54
196-600-280-000	741 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-290-000	747 LIMESTONE AVE	SFR	1	560.01	347.54

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 of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-600-300-000	753 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-310-000	759 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-320-000	765 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-330-000	771 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-340-000	801 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-350-000	807 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-360-000	813 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-370-000	812 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-380-000	806 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-390-000	800 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-400-000	778 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-410-000	772 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-420-000	766 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-430-000	760 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-440-000	754 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-450-000	748 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-460-000	742 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-470-000	736 LIMESTONE AVE	SFR	1	560.01	347.54
196-600-480-000	735 GRANITE AVE	SFR	1	560.01	347.54
196-600-490-000	741 GRANITE AVE	SFR	1	560.01	347.54
196-600-500-000	747 GRANITE AVE	SFR	1	560.01	347.54
196-600-510-000	753 GRANITE AVE	SFR	1	560.01	347.54
196-600-520-000	759 GRANITE AVE	SFR	1	560.01	347.54
196-600-530-000	765 GRANITE AVE	SFR	1	560.01	347.54
196-600-540-000	771 GRANITE AVE	SFR	1	560.01	347.54
196-600-550-000	779 GRANITE AVE	SFR	1	560.01	347.54
196-600-560-000	801 GRANITE AVE	SFR	1	560.01	347.54
196-600-570-000	807 GRANITE AVE	SFR	1	560.01	347.54
196-600-580-000	813 GRANITE AVE	SFR	1	560.01	347.54
196-600-590-000	812 GRANITE AVE	SFR	1	560.01	347.54
196-600-600-000	806 GRANITE AVE	SFR	1	560.01	347.54
196-600-610-000	800 GRANITE AVE	SFR	1	560.01	347.54
196-600-620-000	778 GRANITE AVE	SFR	1	560.01	347.54
196-600-630-000	772 GRANITE AVE	SFR	1	560.01	347.54
196-600-640-000	766 GRANITE AVE	SFR	1	560.01	347.54
196-600-650-000	760 GRANITE AVE	SFR	1	560.01	347.54
196-600-660-000	754 GRANITE AVE	SFR	1	560.01	347.54
196-600-670-000	748 GRANITE AVE	SFR	1	560.01	347.54
196-600-680-000	742 GRANITE AVE	SFR	1	560.01	347.54
196-600-690-000	736 GRANITE AVE	SFR	1	560.01	347.54
196-600-700-000	730 GRANITE AVE	SFR	1	560.01	347.54

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 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-600-710-000	13749 FLAGSTONE ST	SFR	1	560.01	347.54
196-600-720-000	13741 FLAGSTONE ST	SFR	1	560.01	347.54
196-600-730-000	13733 FLAGSTONE ST	SFR	1	560.01	347.54
196-600-740-000	13725 FLAGSTONE ST	SFR	1	560.01	347.54
196-600-750-000	13717 FLAGSTONE ST	SFR	1	560.01	347.54
196-600-760-000	13709 FLAGSTONE ST	SFR	1	560.01	347.54
196-600-770-000	13701 FLAGSTONE ST	SFR	1	560.01	347.54
196-600-780-000	13629 FLAGSTONE ST	SFR	1	560.01	347.54
196-600-790-000	13621 FLAGSTONE ST	SFR	1	560.01	347.54
196-610-010-000	819 BOULDER AVE	SFR	1	560.01	347.54
196-610-020-000	825 BOULDER AVE	SFR	1	560.01	347.54
196-610-030-000	831 BOULDER AVE	SFR	1	560.01	347.54
196-610-040-000	837 BOULDER AVE	SFR	1	560.01	347.54
196-610-050-000	901 BOULDER AVE	SFR	1	560.01	347.54
196-610-060-000	911 BOULDER AVE	SFR	1	560.01	347.54
196-610-070-000	921 BOULDER AVE	SFR	1	560.01	347.54
196-610-080-000	931 BOULDER AVE	SFR	1	560.01	347.54
196-610-090-000	941 BOULDER AVE	SFR	1	560.01	347.54
196-610-100-000	951 BOULDER AVE	SFR	1	560.01	347.54
196-610-110-000	961 BOULDER AVE	SFR	1	560.01	347.54
196-610-120-000	971 BOULDER AVE	SFR	1	560.01	347.54
196-610-130-000	981 BOULDER AVE	SFR	1	560.01	347.54
196-610-140-000	13600 REDSTONE ST	SFR	1	560.01	347.54
196-610-150-000	13610 REDSTONE ST	SFR	1	560.01	347.54
196-610-160-000	13620 REDSTONE ST	SFR	1	560.01	347.54
196-610-170-000	13630 REDSTONE ST	SFR	1	560.01	347.54
196-610-180-000	13640 REDSTONE ST	SFR	1	560.01	347.54
196-610-190-000	13650 REDSTONE ST	SFR	1	560.01	347.54
196-610-200-000	13660 REDSTONE ST	SFR	1	560.01	347.54
196-610-210-000	13700 REDSTONE ST	SFR	1	560.01	347.54
196-610-220-000	13710 REDSTONE ST	SFR	1	560.01	347.54
196-610-230-000	13720 REDSTONE ST	SFR	1	560.01	347.54
196-610-240-000	13730 REDSTONE ST	SFR	1	560.01	347.54
196-610-250-000	13740 REDSTONE ST	SFR	1	560.01	347.54
196-610-260-000	13750 REDSTONE ST	SFR	1	560.01	347.54
196-610-270-000	13761 REDSTONE ST	SFR	1	560.01	347.54
196-610-280-000	13751 REDSTONE ST	SFR	1	560.01	347.54
196-610-290-000	13741 REDSTONE ST	SFR	1	560.01	347.54
196-610-300-000	13731 REDSTONE ST	SFR	1	560.01	347.54
196-610-310-000	940 ONYX AVE	SFR	1	560.01	347.54
196-610-320-000	930 ONYX AVE	SFR	1	560.01	347.54

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-610-330-000	920 ONYX AVE	SFR	1	560.01	347.54
196-610-340-000	910 ONYX AVE	SFR	1	560.01	347.54
196-610-350-000	13730 PINECREST ST	SFR	1	560.01	347.54
196-610-360-000	13800 PINECREST ST	SFR	1	560.01	347.54
196-610-370-000	13850 PINECREST ST	SFR	1	560.01	347.54
196-610-380-000	13900 PINECREST ST	SFR	1	560.01	347.54
196-610-390-000	854 GRANITE AVE	SFR	1	560.01	347.54
196-610-400-000	848 GRANITE AVE	SFR	1	560.01	347.54
196-610-410-000	842 GRANITE AVE	SFR	1	560.01	347.54
196-610-420-000	836 GRANITE AVE	SFR	1	560.01	347.54
196-610-430-000	830 GRANITE AVE	SFR	1	560.01	347.54
196-610-440-000	824 GRANITE AVE	SFR	1	560.01	347.54
196-610-450-000	818 GRANITE AVE	SFR	1	560.01	347.54
196-610-460-000	819 GRANITE AVE	SFR	1	560.01	347.54
196-610-470-000	825 GRANITE AVE	SFR	1	560.01	347.54
196-610-480-000	824 LIMESTONE AVE	SFR	1	560.01	347.54
196-610-490-000	818 LIMESTONE AVE	SFR	1	560.01	347.54
196-610-500-000	842 BOULDER AVE	SFR	1	560.01	347.54
196-610-510-000	836 BOULDER AVE	SFR	1	560.01	347.54
196-610-520-000	830 BOULDER AVE	SFR	1	560.01	347.54
196-610-530-000	824 BOULDER AVE	SFR	1	560.01	347.54
196-610-540-000	818 BOULDER AVE	SFR	1	560.01	347.54
196-610-550-000	819 LIMESTONE AVE	SFR	1	560.01	347.54
196-610-560-000	825 LIMESTONE AVE	SFR	1	560.01	347.54
196-610-570-000	831 LIMESTONE AVE	SFR	1	560.01	347.54
196-610-580-000	837 LIMESTONE AVE	SFR	1	560.01	347.54
196-610-590-000	13700 PERIDOT ST	SFR	1	560.01	347.54
196-610-600-000	13710 PERIDOT ST	SFR	1	560.01	347.54
196-610-610-000	13720 PERIDOT ST	SFR	1	560.01	347.54
196-610-620-000	13730 PERIDOT ST	SFR	1	560.01	347.54
196-610-630-000	13740 PERIDOT ST	SFR	1	560.01	347.54
196-610-640-000	13731 PINECREST ST	SFR	1	560.01	347.54
196-610-650-000	13721 PINECREST ST	SFR	1	560.01	347.54
196-610-660-000	13711 PINECREST ST	SFR	1	560.01	347.54
196-610-670-000	13701 PINECREST ST	SFR	1	560.01	347.54
196-610-680-000	13641 ONYX CT	SFR	1	560.01	347.54
196-610-690-000	13631 ONYX CT	SFR	1	560.01	347.54
196-610-700-000	13621 ONYX CT	SFR	1	560.01	347.54
196-610-710-000	13611 ONYX CT	SFR	1	560.01	347.54
196-610-750-000	13610 ONYX CT	SFR	1	560.01	347.54
196-610-760-000	13620 ONYX CT	SFR	1	560.01	347.54

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-610-770-000	13630 ONYX CT	SFR	1	560.01	347.54
196-610-780-000	13640 ONYX CT	SFR	1	560.01	347.54
196-610-790-000	13661 REDSTONE ST	SFR	1	560.01	347.54
196-610-800-000	13651 REDSTONE ST	SFR	1	560.01	347.54
196-610-810-000	13631 REDSTONE ST	SFR	1	560.01	347.54
196-610-820-000	13621 REDSTONE ST	SFR	1	560.01	347.54
196-610-830-000	13611 REDSTONE ST	SFR	1	560.01	347.54
196-610-840-000	13601 REDSTONE ST	SFR	1	560.01	347.54
196-610-850-000	13601 ONYX CT	SFR	1	560.01	347.54
196-610-870-000	13600 ONYX CT	SFR	1	560.01	347.54
196-620-010-000	177 RAVENWOOD CT	SFR	1	560.01	347.54
196-620-020-000	173 RAVENWOOD CT	SFR	1	560.01	347.54
196-620-030-000	169 RAVENWOOD CT	SFR	1	560.01	347.54
196-620-040-000	165 RAVENWOOD CT	SFR	1	560.01	347.54
196-620-050-000	161 RAVENWOOD CT	SFR	1	560.01	347.54
196-620-060-000	157 RAVENWOOD CT	SFR	1	560.01	347.54
196-620-070-000	162 RAVENWOOD CT	SFR	1	560.01	347.54
196-620-080-000	166 RAVENWOOD CT	SFR	1	560.01	347.54
196-620-090-000	170 RAVENWOOD CT	SFR	1	560.01	347.54
196-620-100-000	174 RAVENWOOD CT	SFR	1	560.01	347.54
196-620-110-000	178 RAVENWOOD CT	SFR	1	560.01	347.54
196-620-120-000	180 RAVENWOOD CT	SFR	1	560.01	347.54
196-620-130-000	179 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-140-000	175 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-150-000	171 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-160-000	165 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-170-000	161 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-180-000	157 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-190-000	153 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-200-000	149 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-210-000	13701 TRACYWOOD AVE	SFR	1	560.01	347.54
196-620-220-000	13703 TRACYWOOD AVE	SFR	1	560.01	347.54
196-620-230-000	13705 TRACYWOOD AVE	SFR	1	560.01	347.54
196-620-240-000	13707 TRACYWOOD AVE	SFR	1	560.01	347.54
196-620-250-000	13709 TRACYWOOD AVE	SFR	1	560.01	347.54
196-620-260-000	150 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-270-000	154 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-280-000	158 CASTLEWOOD AVE	SFR	1	560.01	347.54

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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)
196-620-290-000	162 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-300-000	170 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-310-000	174 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-320-000	178 CASTLEWOOD AVE	SFR	1	560.01	347.54
196-620-330-000	197 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-340-000	193 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-350-000	189 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-360-000	185 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-370-000	181 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-380-000	177 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-390-000	173 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-400-000	169 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-410-000	165 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-420-000	161 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-430-000	157 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-440-000	153 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-450-000	150 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-460-000	154 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-470-000	158 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-480-000	162 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-490-000	168 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-500-000	174 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-510-000	178 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-520-000	182 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-530-000	186 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-540-000	190 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-550-000	194 SHADYWOOD AVE	SFR	1	560.01	347.54
196-620-560-000	198 SHADYWOOD AVE	SFR	1	560.01	347.54
196-630-010-000	13551 GYPSUM WAY	SFR	1	560.01	347.54
196-630-020-000	13561 GYPSUM WAY	SFR	1	560.01	347.54
196-630-030-000	13571 GYPSUM WAY	SFR	1	560.01	347.54
196-630-040-000	13581 GYPSUM WAY	SFR	1	560.01	347.54
196-630-050-000	13591 GYPSUM WAY	SFR	1	560.01	347.54
196-630-060-000	910 FLINT AVE	SFR	1	560.01	347.54
196-630-070-000	920 FLINT AVE	SFR	1	560.01	347.54
196-630-080-000	930 FLINT AVE	SFR	1	560.01	347.54
196-630-090-000	940 FLINT AVE	SFR	1	560.01	347.54
196-630-100-000	950 FLINT AVE	SFR	1	560.01	347.54
196-630-110-000	960 FLINT AVE	SFR	1	560.01	347.54
196-630-120-000	970 FLINT AVE	SFR	1	560.01	347.54
196-630-130-000	980 FLINT AVE	SFR	1	560.01	347.54

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196-630-140-000	13590 QUARTZ WAY	SFR	1	560.01	347.54
196-630-150-000	13580 QUARTZ WAY	SFR	1	560.01	347.54
196-630-160-000	13570 QUARTZ WAY	SFR	1	560.01	347.54
196-630-170-000	13560 QUARTZ WAY	SFR	1	560.01	347.54
196-630-180-000	13550 QUARTZ WAY	SFR	1	560.01	347.54
196-630-190-000	13540 QUARTZ WAY	SFR	1	560.01	347.54
196-630-200-000	13530 QUARTZ WAY	SFR	1	560.01	347.54
196-630-210-000	13520 QUARTZ WAY	SFR	1	560.01	347.54
196-630-220-000	13510 QUARTZ WAY	SFR	1	560.01	347.54
196-630-230-000	13500 QUARTZ WAY	SFR	1	560.01	347.54
196-630-240-000	13490 QUARTZ WAY	SFR	1	560.01	347.54
196-630-250-000	999 PLATINUM AVE	SFR	1	560.01	347.54
196-630-260-000	989 PLATINUM AVE	SFR	1	560.01	347.54
196-630-270-000	979 PLATINUM AVE	SFR	1	560.01	347.54
196-630-280-000	969 PLATINUM AVE	SFR	1	560.01	347.54
196-630-290-000	959 PLATINUM AVE	SFR	1	560.01	347.54
196-630-300-000	949 PLATINUM AVE	SFR	1	560.01	347.54
196-630-310-000	939 PLATINUM AVE	SFR	1	560.01	347.54
196-630-320-000	929 PLATINUM AVE	SFR	1	560.01	347.54
196-630-330-000	919 PLATINUM AVE	SFR	1	560.01	347.54
196-630-340-000	909 PLATINUM AVE	SFR	1	560.01	347.54
196-630-350-000	901 PLATINUM AVE	SFR	1	560.01	347.54
196-630-360-000	13501 GYPSUM WAY	SFR	1	560.01	347.54
196-630-370-000	13511 GYPSUM WAY	SFR	1	560.01	347.54
196-630-380-000	13521 GYPSUM WAY	SFR	1	560.01	347.54
196-630-390-000	13531 GYPSUM WAY	SFR	1	560.01	347.54
196-630-400-000	13541 GYPSUM WAY	SFR	1	560.01	347.54
196-630-410-000	960 SILVER CT	SFR	1	560.01	347.54
196-630-420-000	950 SILVER CT	SFR	1	560.01	347.54
196-630-430-000	940 SILVER CT	SFR	1	560.01	347.54
196-630-440-000	931 SILVER CT	SFR	1	560.01	347.54
196-630-450-000	941 SILVER CT	SFR	1	560.01	347.54
196-630-460-000	951 SILVER CT	SFR	1	560.01	347.54
196-630-470-000	13531 QUARTZ WAY	SFR	1	560.01	347.54
196-630-480-000	13521 QUARTZ WAY	SFR	1	560.01	347.54
196-630-490-000	13511 QUARTZ WAY	SFR	1	560.01	347.54
196-630-500-000	13501 QUARTZ WAY	SFR	1	560.01	347.54
196-630-510-000	950 PLATINUM AVE	SFR	1	560.01	347.54
196-630-520-000	940 PLATINUM AVE	SFR	1	560.01	347.54
196-630-530-000	930 PLATINUM AVE	SFR	1	560.01	347.54
196-630-540-000	920 PLATINUM AVE	SFR	1	560.01	347.54

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196-630-550-000	910 PLATINUM AVE	SFR	1	560.01	347.54
196-630-560-000	13520 GYPSUM WAY	SFR	1	560.01	347.54
196-630-570-000	13530 GYPSUM WAY	SFR	1	560.01	347.54
196-630-580-000	13540 GYPSUM WAY	SFR	1	560.01	347.54
196-630-590-000	13550 GYPSUM WAY	SFR	1	560.01	347.54
196-630-600-000	13560 GYPSUM WAY	SFR	1	560.01	347.54
196-630-610-000	925 FLINT AVE	SFR	1	560.01	347.54
196-630-620-000	935 FLINT AVE	SFR	1	560.01	347.54
196-630-630-000	945 FLINT AVE	SFR	1	560.01	347.54
196-630-640-000	955 FLINT AVE	SFR	1	560.01	347.54
196-630-650-000	965 FLINT AVE	SFR	1	560.01	347.54
196-640-010-000	13405 BROOKWOOD WAY	SFR	1	560.01	347.54
196-640-020-000	13395 BROOKWOOD WAY	SFR	1	560.01	347.54
196-640-030-000	13385 BROOKWOOD WAY	SFR	1	560.01	347.54
196-640-040-000	13375 BROOKWOOD WAY	SFR	1	560.01	347.54
196-640-050-000	831 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-060-000	841 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-070-000	851 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-080-000	861 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-090-000	871 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-100-000	881 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-110-000	891 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-120-000	901 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-130-000	911 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-140-000	921 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-150-000	931 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-160-000	941 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-170-000	951 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-180-000	961 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-190-000	971 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-200-000	981 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-210-000	991 ENGLEWOOD AVE	SFR	1	560.01	347.54
196-640-220-000	13380 FORESTWOOD WAY	SFR	1	560.01	347.54
196-640-230-000	13390 FORESTWOOD WAY	SFR	1	560.01	347.54
196-640-240-000	13400 FORESTWOOD WAY	SFR	1	560.01	347.54
196-640-250-000	13410 FORESTWOOD WAY	SFR	1	560.01	347.54
196-640-260-000	13420 FORESTWOOD WAY	SFR	1	560.01	347.54

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-640-270-000	13380 BROOKWOOD WAY	SFR	1	560.01	347.54
196-640-280-000	13390 BROOKWOOD WAY	SFR	1	560.01	347.54
196-640-290-000	13400 BROOKWOOD WAY	SFR	1	560.01	347.54
196-640-300-000	13410 BROOKWOOD WAY	SFR	1	560.01	347.54
196-640-310-000	13415 APPLEWOOD CT	SFR	1	560.01	347.54
196-640-320-000	13405 APPLEWOOD WAY	SFR	1	560.01	347.54
196-640-330-000	13395 APPLEWOOD CT	SFR	1	560.01	347.54
196-640-340-000	13385 APPLEWOOD WAY	SFR	1	560.01	347.54
196-640-350-000	13380 APPLEWOOD WAY	SFR	1	560.01	347.54
196-640-360-000	13390 APPLEWOOD WAY	SFR	1	560.01	347.54
196-640-370-000	13400 APPLEWOOD CT	SFR	1	560.01	347.54
196-640-380-000	13410 APPLEWOOD WAY	SFR	1	560.01	347.54
196-640-390-000	13415 BAYWOOD WAY	SFR	1	560.01	347.54
196-640-400-000	13405 BAYWOOD WAY	SFR	1	560.01	347.54
196-640-410-000	13395 BAYWOOD WAY	SFR	1	560.01	347.54
196-640-420-000	13385 BAYWOOD WAY	SFR	1	560.01	347.54
196-640-430-000	13390 BAYWOOD WAY	SFR	1	560.01	347.54
196-640-440-000	13400 BAYWOOD WAY	SFR	1	560.01	347.54
196-640-450-000	13410 BAYWOOD WAY	SFR	1	560.01	347.54
196-640-460-000	13420 BAYWOOD WAY	SFR	1	560.01	347.54
196-640-470-000	13395 FORESTWOOD WAY	SFR	1	560.01	347.54
196-640-480-000	13405 FORESTWOOD WAY	SFR	1	560.01	347.54
196-640-490-000	13415 FORESTWOOD WAY	SFR	1	560.01	347.54
196-640-500-000	13425 FORESTWOOD WAY	SFR	1	560.01	347.54
196-650-010-000	13430 FORESTWOOD WAY	SFR	1	560.01	347.54
196-650-020-000	13440 FORESTWOOD WAY	SFR	1	560.01	347.54
196-650-030-000	13450 FORESTWOOD WAY	SFR	1	560.01	347.54
196-650-040-000	13460 FORESTWOOD WAY	SFR	1	560.01	347.54
196-650-050-000	13470 FORESTWOOD WAY	SFR	1	560.01	347.54
196-650-060-000	13480 FORESTWOOD WAY	SFR	1	560.01	347.54
196-650-070-000	990 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-080-000	980 KIRKWOOD AVE	SFR	1	560.01	347.54

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City of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-650-090-000	970 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-100-000	960 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-110-000	950 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-120-000	940 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-130-000	930 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-140-000	920 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-150-000	910 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-160-000	900 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-170-000	890 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-180-000	880 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-190-000	870 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-200-000	860 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-210-000	840 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-220-000	830 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-230-000	13495 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-240-000	13485 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-250-000	13475 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-260-000	13465 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-270-000	13455 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-280-000	13445 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-290-000	13435 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-300-000	13425 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-310-000	13420 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-320-000	13430 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-330-000	13440 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-340-000	13450 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-350-000	13460 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-360-000	13470 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-370-000	13480 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-380-000	13490 BROOKWOOD WAY	SFR	1	560.01	347.54
196-650-390-000	875 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-400-000	885 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-410-000	895 KIRKWOOD AVE	SFR	1	560.01	347.54

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-650-420-000	905 KIRKWOOD AVE	SFR	1	560.01	347.54
196-650-430-000	13475 BAYWOOD WAY	SFR	1	560.01	347.54
196-650-440-000	13465 BAYWOOD WAY	SFR	1	560.01	347.54
196-650-450-000	13455 BAYWOOD WAY	SFR	1	560.01	347.54
196-650-460-000	13445 BAYWOOD WAY	SFR	1	560.01	347.54
196-650-470-000	13435 BAYWOOD WAY	SFR	1	560.01	347.54
196-650-480-000	13425 BAYWOOD WAY	SFR	1	560.01	347.54
196-650-490-000	13420 APPLEWOOD CT	SFR	1	560.01	347.54
196-650-500-000	13430 APPLEWOOD CT	SFR	1	560.01	347.54
196-650-510-000	13440 APPLEWOOD CT	SFR	1	560.01	347.54
196-650-520-000	13450 APPLEWOOD CT	SFR	1	560.01	347.54
196-650-530-000	13455 APPLEWOOD CT	SFR	1	560.01	347.54
196-650-540-000	13445 APPLEWOOD CT	SFR	1	560.01	347.54
196-650-550-000	13435 APPLEWOOD CT	SFR	1	560.01	347.54
196-650-560-000	13425 APPLEWOOD CT	SFR	1	560.01	347.54
196-650-570-000	13430 BAYWOOD WAY	SFR	1	560.01	347.54
196-650-580-000	13440 BAYWOOD WAY	SFR	1	560.01	347.54
196-650-590-000	13450 BAYWOOD WAY	SFR	1	560.01	347.54
196-650-600-000	13460 BAYWOOD WAY	SFR	1	560.01	347.54
196-650-610-000	13470 BAYWOOD WAY	SFR	1	560.01	347.54
196-650-620-000	13475 FORESTWOOD WAY	SFR	1	560.01	347.54
196-650-630-000	13465 FORESTWOOD WAY	SFR	1	560.01	347.54
196-650-640-000	13455 FORESTWOOD WAY	SFR	1	560.01	347.54
196-650-650-000	13445 FORESTWOOD WAY	SFR	1	560.01	347.54
196-650-660-000	13435 FORESTWOOD WAY	SFR	1	560.01	347.54
196-660-010-000	13253 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-660-020-000	13243 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-660-030-000	13223 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-660-040-000	13213 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-660-050-000	13203 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-660-060-000	855 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-070-000	865 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-080-000	875 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-090-000	885 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-100-000	895 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-110-000	905 BROOKFIELD AVE	SFR	1	560.01	347.54

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-660-120-000	915 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-130-000	925 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-140-000	935 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-150-000	945 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-160-000	955 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-170-000	965 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-180-000	975 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-190-000	985 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-200-000	13200 CEDARBROOK WAY	SFR	1	560.01	347.54
196-660-210-000	13208 CEDARBROOK WAY	SFR	1	560.01	347.54
196-660-220-000	13218 CEDARBROOK WAY	SFR	1	560.01	347.54
196-660-230-000	13228 CEDARBROOK WAY	SFR	1	560.01	347.54
196-660-240-000	13238 CEDARBROOK WAY	SFR	1	560.01	347.54
196-660-250-000	13243 CEDARBROOK WAY	SFR	1	560.01	347.54
196-660-260-000	13233 CEDARBROOK WAY	SFR	1	560.01	347.54
196-660-270-000	13223 CEDARBROOK WAY	SFR	1	560.01	347.54
196-660-280-000	970 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-290-000	960 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-300-000	950 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-310-000	13228 LAGOON WAY	SFR	1	560.01	347.54
196-660-320-000	13238 LAGOON WAY	SFR	1	560.01	347.54
196-660-330-000	13248 LAGOON WAY	SFR	1	560.01	347.54
196-660-340-000	13243 LAGOON WAY	SFR	1	560.01	347.54
196-660-350-000	13233 LAGOON WAY	SFR	1	560.01	347.54
196-660-360-000	13223 LAGOON WAY	SFR	1	560.01	347.54
196-660-370-000	13213 LAGOON WAY	SFR	1	560.01	347.54
196-660-380-000	13203 LAGOON WAY	SFR	1	560.01	347.54
196-660-390-000	910 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-400-000	900 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-410-000	890 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-420-000	880 BROOKFIELD AVE	SFR	1	560.01	347.54
196-660-430-000	13208 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-660-440-000	13218 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-660-450-000	13228 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-660-460-000	13238 CHRISTIE FALLS WAY	SFR	1	560.01	347.54

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City of Lathrop
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Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-660-470-000	13248 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-660-500-000	13228 EMERALD BAY CT	SFR	1	560.01	347.54
196-660-530-000	13243 EMERALD BAY CT	SFR	1	560.01	347.54
196-660-540-000	13233 EMERALD BAY CT	SFR	1	560.01	347.54
196-660-550-000	13238 EMERALD BAY CT	SFR	1	560.01	347.54
196-660-560-000	13248 EMERALD BAY CT	SFR	1	560.01	347.54
196-670-010-000	830 WATERMAN AVE	SFR	1	560.01	347.54
196-670-020-000	840 WATERMAN AVE	SFR	1	560.01	347.54
196-670-030-000	850 WATERMAN AVE	SFR	1	560.01	347.54
196-670-040-000	860 WATERMAN AVE	SFR	1	560.01	347.54
196-670-050-000	870 WATERMAN AVE	SFR	1	560.01	347.54
196-670-060-000	880 WATERMAN AVE	SFR	1	560.01	347.54
196-670-070-000	890 WATERMAN AVE	SFR	1	560.01	347.54
196-670-080-000	900 WATERMAN AVE	SFR	1	560.01	347.54
196-670-090-000	910 WATERMAN AVE	SFR	1	560.01	347.54
196-670-100-000	920 WATERMAN AVE	SFR	1	560.01	347.54
196-670-110-000	930 WATERMAN AVE	SFR	1	560.01	347.54
196-670-120-000	940 WATERMAN AVE	SFR	1	560.01	347.54
196-670-130-000	950 WATERMAN AVE	SFR	1	560.01	347.54
196-670-140-000	960 WATERMAN AVE	SFR	1	560.01	347.54
196-670-150-000	970 WATERMAN AVE	SFR	1	560.01	347.54
196-670-160-000	980 WATERMAN AVE	SFR	1	560.01	347.54
196-670-170-000	13298 CEDARBROOK WAY	SFR	1	560.01	347.54
196-670-180-000	13288 CEDARBROOK WAY	SFR	1	560.01	347.54
196-670-190-000	13278 CEDARBROOK WAY	SFR	1	560.01	347.54
196-670-200-000	13268 CEDARBROOK WAY	SFR	1	560.01	347.54
196-670-210-000	13258 CEDARBROOK WAY	SFR	1	560.01	347.54
196-670-220-000	13248 CEDARBROOK WAY	SFR	1	560.01	347.54
196-670-230-000	13253 CEDARBROOK WAY	SFR	1	560.01	347.54
196-670-240-000	13263 CEDARBROOK WAY	SFR	1	560.01	347.54
196-670-250-000	13273 CEDARBROOK WAY	SFR	1	560.01	347.54
196-670-260-000	13283 CEDARBROOK WAY	SFR	1	560.01	347.54
196-670-270-000	13288 LAGOON WAY	SFR	1	560.01	347.54
196-670-280-000	13278 LAGOON WAY	SFR	1	560.01	347.54
196-670-290-000	13268 LAGOON WAY	SFR	1	560.01	347.54
196-670-300-000	13258 LAGOON WAY	SFR	1	560.01	347.54

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-670-310-000	13253 LAGOON WAY	SFR	1	560.01	347.54
196-670-320-000	13263 LAGOON WAY	SFR	1	560.01	347.54
196-670-330-000	13273 LAGOON WAY	SFR	1	560.01	347.54
196-670-340-000	13283 LAGOON WAY	SFR	1	560.01	347.54
196-670-350-000	13288 EMERALD BAY CT	SFR	1	560.01	347.54
196-670-360-000	13278 EMERALD BAY CT	SFR	1	560.01	347.54
196-670-370-000	13268 EMERALD BAY CT	SFR	1	560.01	347.54
196-670-380-000	13258 EMERALD BAY CT	SFR	1	560.01	347.54
196-670-390-000	13253 EMERALD BAY CT	SFR	1	560.01	347.54
196-670-400-000	13263 EMERALD BAY CT	SFR	1	560.01	347.54
196-670-410-000	13273 EMERALD BAY CT	SFR	1	560.01	347.54
196-670-420-000	13283 EMERALD BAY CT	SFR	1	560.01	347.54
196-670-430-000	13288 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-670-440-000	13278 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-670-450-000	13268 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-670-460-000	13258 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-670-470-000	13263 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-670-480-000	13273 CHRISTIE FALLS WAY	SFR	1	560.01	347.54
196-670-490-000	845 WATERMAN AVE	SFR	1	560.01	347.54
196-670-500-000	841 WATERMAN AVE	SFR	1	560.01	347.54
196-670-510-000	831 WATERMAN AVE	SFR	1	560.01	347.54
196-680-010-000	13198 GOLDSTONE ST	SFR	1	560.01	347.54
196-680-020-000	13164 GOLDSTONE ST	SFR	1	560.01	347.54
196-680-030-000	13112 GOLDSTONE ST	SFR	1	560.01	347.54
196-680-040-000	13096 GOLDSTONE ST	SFR	1	560.01	347.54
196-680-050-000	13070 GOLDSTONE ST	SFR	1	560.01	347.54
196-680-060-000	13042 GOLDSTONE ST	SFR	1	560.01	347.54
196-680-070-000	13008 GOLDSTONE ST	SFR	1	560.01	347.54
196-680-080-000	12980 GOLDSTONE ST	SFR	1	560.01	347.54
196-680-090-000	12972 GOLDSTONE ST	SFR	1	560.01	347.54
196-680-100-000	12966 GOLDSTONE CT	SFR	1	560.01	347.54
196-680-110-000	12954 GOLDSTONE CT	SFR	1	560.01	347.54
196-680-120-000	12920 GOLDSTONE CT	SFR	1	560.01	347.54
196-680-130-000	12921 GOLDSTONE CT	SFR	1	560.01	347.54
196-680-140-000	12955 GOLDSTONE CT	SFR	1	560.01	347.54
196-680-150-000	12969 GOLDSTONE CT	SFR	1	560.01	347.54
196-680-160-000	12985 GOLDSTONE CT	SFR	1	560.01	347.54
196-680-170-000	12999 GOLDSTONE ST	SFR	1	560.01	347.54

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196-680-180-000	13007 GOLDSTONE ST	SFR	1	560.01	347.54
196-680-190-000	13041 GOLDSTONE ST	SFR	1	560.01	347.54
196-680-200-000	601 OLIVINE AVE	SFR	1	560.01	347.54
196-680-210-000	555 OLIVINE AVE	SFR	1	560.01	347.54
196-680-220-000	519 OLIVINE AVE	SFR	1	560.01	347.54
196-680-230-000	13040 METEORITE ST	SFR	1	560.01	347.54
196-680-240-000	12992 METEORITE ST	SFR	1	560.01	347.54
196-680-250-000	12968 METEORITE ST	SFR	1	560.01	347.54
196-680-260-000	12904 METEORITE ST	SFR	1	560.01	347.54
196-680-270-000	499 CALCITE AVE	SFR	1	560.01	347.54
196-680-280-000	467 CALCITE AVE	SFR	1	560.01	347.54
196-680-290-000	435 CALCITE AVE	SFR	1	560.01	347.54
196-680-300-000	405 CALCITE AVE	SFR	1	560.01	347.54
196-680-310-000	389 CALCITE AVE	SFR	1	560.01	347.54
196-680-320-000	367 CALCITE AVE	SFR	1	560.01	347.54
196-680-330-000	331 CALCITE AVE	SFR	1	560.01	347.54
196-680-340-000	303 CALCITE AVE	SFR	1	560.01	347.54
196-680-350-000	291 CALCITE AVE	SFR	1	560.01	347.54
196-680-360-000	279 CALCITE AVE	SFR	1	560.01	347.54
196-680-370-000	247 CALCITE AVE	SFR	1	560.01	347.54
196-680-380-000	223 CALCITE AVE	SFR	1	560.01	347.54
196-680-390-000	201 CALCITE AVE	SFR	1	560.01	347.54
196-680-400-000	12907 SPAR ST	SFR	1	560.01	347.54
196-680-410-000	12963 SPAR ST	SFR	1	560.01	347.54
196-680-420-000	12939 SPAR ST	SFR	1	560.01	347.54
196-680-430-000	13009 SPAR ST	SFR	1	560.01	347.54
196-680-440-000	13043 SPAR ST	SFR	1	560.01	347.54
196-680-450-000	13085 SPAR ST	SFR	1	560.01	347.54
196-680-460-000	13101 SPAR ST	SFR	1	560.01	347.54
196-680-470-000	13147 SPAR ST	SFR	1	560.01	347.54
196-680-480-000	13173 SPAR ST	SFR	1	560.01	347.54
196-680-490-000	13181 SPAR ST	SFR	1	560.01	347.54
196-680-500-000	13195 SPAR ST	SFR	1	560.01	347.54
196-680-510-000	218 CALCITE AVE	SFR	1	560.01	347.54
196-680-520-000	232 CALCITE AVE	SFR	1	560.01	347.54
196-680-530-000	264 CALCITE AVE	SFR	1	560.01	347.54
196-680-540-000	296 CALCITE AVE	SFR	1	560.01	347.54
196-680-550-000	310 CALCITE AVE	SFR	1	560.01	347.54
196-680-560-000	340 CALCITE AVE	SFR	1	560.01	347.54
196-680-570-000	366 CALCITE AVE	SFR	1	560.01	347.54
196-680-580-000	384 CALCITE AVE	SFR	1	560.01	347.54

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 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-680-590-000	402 CALCITE AVE	SFR	1	560.01	347.54
196-680-600-000	430 CALCITE AVE	SFR	1	560.01	347.54
196-680-610-000	488 CALCITE AVE	SFR	1	560.01	347.54
196-680-620-000	217 OLIVINE AVE	SFR	1	560.01	347.54
196-680-630-000	235 OLIVINE AVE	SFR	1	560.01	347.54
196-680-640-000	267 OLIVINE AVE	SFR	1	560.01	347.54
196-680-650-000	281 OLIVINE AVE	SFR	1	560.01	347.54
196-680-660-000	303 OLIVINE AVE	SFR	1	560.01	347.54
196-680-670-000	335 OLIVINE AVE	SFR	1	560.01	347.54
196-680-680-000	361 OLIVINE AVE	SFR	1	560.01	347.54
196-680-690-000	389 OLIVINE AVE	SFR	1	560.01	347.54
196-680-700-000	417 OLIVINE AVE	SFR	1	560.01	347.54
196-680-710-000	455 OLIVINE AVE	SFR	1	560.01	347.54
196-680-720-000	497 OLIVINE AVE	SFR	1	560.01	347.54
196-680-730-000	212 OLIVINE AVE	SFR	1	560.01	347.54
196-680-740-000	230 OLIVINE AVE	SFR	1	560.01	347.54
196-680-750-000	264 OLIVINE AVE	SFR	1	560.01	347.54
196-680-760-000	272 OLIVINE AVE	SFR	1	560.01	347.54
196-680-770-000	290 OLIVINE AVE	SFR	1	560.01	347.54
196-680-780-000	310 OLIVINE AVE	SFR	1	560.01	347.54
196-680-790-000	352 OLIVINE AVE	SFR	1	560.01	347.54
196-680-800-000	376 OLIVINE AVE	SFR	1	560.01	347.54
196-680-810-000	400 OLIVINE AVE	SFR	1	560.01	347.54
196-680-820-000	442 OLIVINE AVE	SFR	1	560.01	347.54
196-680-830-000	498 OLIVINE AVE	SFR	1	560.01	347.54
196-680-840-000	502 OLIVINE AVE	SFR	1	560.01	347.54
196-680-850-000	544 OLIVINE AVE	SFR	1	560.01	347.54
196-680-860-000	598 OLIVINE AVE	SFR	1	560.01	347.54
196-680-870-000	618 OLIVINE AVE	SFR	1	560.01	347.54
196-680-880-000	648 OLIVINE AVE	SFR	1	560.01	347.54
196-690-010-000	598 AMETHYST CT	SFR	1	560.01	347.54
196-690-020-000	731 DEERWOOD AVE	SFR	1	560.01	347.54
196-690-030-000	673 DEERWOOD AVE	SFR	1	560.01	347.54
196-690-040-000	609 DEERWOOD AVE	SFR	1	560.01	347.54
196-690-050-000	555 DEERWOOD AVE	SFR	1	560.01	347.54
196-690-060-000	497 DEERWOOD AVE	SFR	1	560.01	347.54
196-690-070-000	13394 TALC ST	SFR	1	560.01	347.54
196-690-080-000	13372 TALC ST	SFR	1	560.01	347.54
196-690-090-000	13340 TALC ST	SFR	1	560.01	347.54
196-690-100-000	13318 TALC ST	SFR	1	560.01	347.54
196-690-110-000	13302 TALC ST	SFR	1	560.01	347.54

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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)
196-690-120-000	13282 TALC ST	SFR	1	560.01	347.54
196-690-130-000	490 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-140-000	526 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-150-000	582 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-160-000	624 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-170-000	557 AMETHYST CT	SFR	1	560.01	347.54
196-690-180-000	519 AMETHYST CT	SFR	1	560.01	347.54
196-690-190-000	502 AMETHYST CT	SFR	1	560.01	347.54
196-690-200-000	568 AMETHYST CT	SFR	1	560.01	347.54
196-690-210-000	13393 TALC ST	SFR	1	560.01	347.54
196-690-220-000	13377 TALC ST	SFR	1	560.01	347.54
196-690-230-000	13335 TALC ST	SFR	1	560.01	347.54
196-690-240-000	13307 TALC ST	SFR	1	560.01	347.54
196-690-250-000	13289 TALC ST	SFR	1	560.01	347.54
196-690-260-000	13271 TALC ST	SFR	1	560.01	347.54
196-690-270-000	13257 TALC ST	SFR	1	560.01	347.54
196-690-280-000	13225 TALC ST	SFR	1	560.01	347.54
196-690-290-000	401 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-300-000	459 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-310-000	487 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-320-000	525 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-330-000	569 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-340-000	595 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-350-000	621 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-360-000	675 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-370-000	719 CARNELIAN AVE	SFR	1	560.01	347.54
196-690-380-000	13302 PARKHAVEN ST	SFR	1	560.01	347.54
196-690-390-000	13310 PARKHAVEN ST	SFR	1	560.01	347.54
196-690-400-000	13326 PARKHAVEN ST	SFR	1	560.01	347.54
196-690-410-000	13344 PARKHAVEN ST	SFR	1	560.01	347.54
196-690-420-000	13352 PARKHAVEN ST	SFR	1	560.01	347.54
196-690-430-000	13398 PARKHAVEN ST	SFR	1	560.01	347.54
196-700-010-000	13550 ARKOSE ST	SFR	1	560.01	347.54
196-700-020-000	13562 ARKOSE ST	SFR	1	560.01	347.54
196-700-030-000	13574 ARKOSE ST	SFR	1	560.01	347.54
196-700-040-000	13586 ARKOSE ST	SFR	1	560.01	347.54
196-700-050-000	278 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-060-000	260 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-070-000	252 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-080-000	244 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-090-000	222 SILTSTONE AVE	SFR	1	560.01	347.54

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-700-100-000	204 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-110-000	168 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-120-000	142 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-130-000	134 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-140-000	116 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-150-000	13579 DOLOMITE ST	SFR	1	560.01	347.54
196-700-160-000	13567 DOLOMITE ST	SFR	1	560.01	347.54
196-700-170-000	13555 DOLOMITE ST	SFR	1	560.01	347.54
196-700-180-000	13541 DOLOMITE ST	SFR	1	560.01	347.54
196-700-190-000	13533 DOLOMITE ST	SFR	1	560.01	347.54
196-700-200-000	13525 DOLOMITE ST	SFR	1	560.01	347.54
196-700-210-000	13517 DOLOMITE ST	SFR	1	560.01	347.54
196-700-220-000	13509 DOLOMITE ST	SFR	1	560.01	347.54
196-700-230-000	13501 DOLOMITE ST	SFR	1	560.01	347.54
196-700-240-000	103 HORNFELS AVE	SFR	1	560.01	347.54
196-700-250-000	125 HORNFELS AVE	SFR	1	560.01	347.54
196-700-260-000	137 HORNFELS AVE	SFR	1	560.01	347.54
196-700-270-000	159 HORNFELS AVE	SFR	1	560.01	347.54
196-700-280-000	191 HORNFELS AVE	SFR	1	560.01	347.54
196-700-290-000	203 HORNFELS AVE	SFR	1	560.01	347.54
196-700-300-000	219 HORNFELS AVE	SFR	1	560.01	347.54
196-700-310-000	235 HORNFELS AVE	SFR	1	560.01	347.54
196-700-320-000	257 HORNFELS AVE	SFR	1	560.01	347.54
196-700-330-000	267 HORNFELS AVE	SFR	1	560.01	347.54
196-700-340-000	279 HORNFELS AVE	SFR	1	560.01	347.54
196-700-350-000	13508 ARKOSE ST	SFR	1	560.01	347.54
196-700-360-000	13516 ARKOSE ST	SFR	1	560.01	347.54
196-700-370-000	13528 ARKOSE ST	SFR	1	560.01	347.54
196-700-380-000	13542 ARKOSE ST	SFR	1	560.01	347.54
196-700-390-000	266 HORNFELS AVE	SFR	1	560.01	347.54
196-700-400-000	248 HORNFELS AVE	SFR	1	560.01	347.54
196-700-410-000	232 HORNFELS AVE	SFR	1	560.01	347.54
196-700-420-000	216 HORNFELS AVE	SFR	1	560.01	347.54
196-700-430-000	200 HORNFELS AVE	SFR	1	560.01	347.54
196-700-440-000	186 HORNFELS AVE	SFR	1	560.01	347.54
196-700-450-000	154 HORNFELS AVE	SFR	1	560.01	347.54
196-700-460-000	132 HORNFELS AVE	SFR	1	560.01	347.54
196-700-470-000	108 HORNFELS AVE	SFR	1	560.01	347.54
196-700-480-000	13516 DOLOMITE ST	SFR	1	560.01	347.54
196-700-490-000	13528 DOLOMITE ST	SFR	1	560.01	347.54
196-700-500-000	13540 DOLOMITE ST	SFR	1	560.01	347.54

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-700-510-000	13558 DOLOMITE ST	SFR	1	560.01	347.54
196-700-520-000	117 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-530-000	141 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-540-000	163 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-550-000	199 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-560-000	217 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-570-000	231 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-580-000	255 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-590-000	263 SILTSTONE AVE	SFR	1	560.01	347.54
196-700-600-000	264 GAAR CT	SFR	1	560.01	347.54
196-700-610-000	256 GAAR CT	SFR	1	560.01	347.54
196-700-620-000	238 GAAR CT	SFR	1	560.01	347.54
196-700-630-000	224 GAAR CT	SFR	1	560.01	347.54
196-700-640-000	212 GAAR CT	SFR	1	560.01	347.54
196-700-650-000	200 GAAR CT	SFR	1	560.01	347.54
196-700-660-000	201 GAAR CT	SFR	1	560.01	347.54
196-700-670-000	213 GAAR CT	SFR	1	560.01	347.54
196-700-680-000	225 GAAR CT	SFR	1	560.01	347.54
196-700-690-000	237 GAAR CT	SFR	1	560.01	347.54
196-700-700-000	251 GAAR CT	SFR	1	560.01	347.54
196-700-710-000	265 GAAR CT	SFR	1	560.01	347.54
196-710-010-000	129 TRAVERTINE AVE	SFR	1	560.01	347.54
196-710-020-000	157 TRAVERTINE AVE	SFR	1	560.01	347.54
196-710-030-000	165 TRAVERTINE AVE	SFR	1	560.01	347.54
196-710-040-000	173 TRAVERTINE AVE	SFR	1	560.01	347.54
196-710-050-000	179 TRAVERTINE AVE	SFR	1	560.01	347.54
196-710-060-000	13324 PIPESTONE ST	SFR	1	560.01	347.54
196-710-070-000	13332 PIPESTONE ST	SFR	1	560.01	347.54
196-710-080-000	13340 PIPESTONE ST	SFR	1	560.01	347.54
196-710-090-000	13352 PIPESTONE ST	SFR	1	560.01	347.54
196-710-100-000	13368 PIPESTONE ST	SFR	1	560.01	347.54
196-710-110-000	13374 PIPESTONE ST	SFR	1	560.01	347.54
196-710-120-000	13382 PIPESTONE ST	SFR	1	560.01	347.54
196-710-130-000	13398 PIPESTONE ST	SFR	1	560.01	347.54
196-710-140-000	166 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-150-000	158 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-160-000	136 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-170-000	118 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-180-000	104 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-190-000	94 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-200-000	88 ARGILLITE AVE	SFR	1	560.01	347.54

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City of Lathrop
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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-710-210-000	76 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-220-000	62 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-230-000	52 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-240-000	13413 GALENA ST	SFR	1	560.01	347.54
196-710-250-000	13401 GALENA ST	SFR	1	560.01	347.54
196-710-260-000	13397 GALENA ST	SFR	1	560.01	347.54
196-710-270-000	21 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-280-000	37 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-290-000	53 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-300-000	65 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-310-000	81 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-320-000	93 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-330-000	111 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-340-000	115 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-350-000	127 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-360-000	151 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-370-000	163 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-380-000	173 ARGILLITE AVE	SFR	1	560.01	347.54
196-710-390-000	178 TRAVERTINE AVE	SFR	1	560.01	347.54
196-710-400-000	162 TRAVERTINE AVE	SFR	1	560.01	347.54
196-710-410-000	148 TRAVERTINE AVE	SFR	1	560.01	347.54
196-710-420-000	130 TRAVERTINE AVE	SFR	1	560.01	347.54
196-710-430-000	116 TRAVERTINE AVE	SFR	1	560.01	347.54
196-710-440-000	108 TRAVERTINE AVE	SFR	1	560.01	347.54
196-710-450-000	96 TRAVERTINE CT	SFR	1	560.01	347.54
196-710-460-000	86 TRAVERTINE CT	SFR	1	560.01	347.54
196-710-470-000	74 TRAVERTINE CT	SFR	1	560.01	347.54
196-710-480-000	60 TRAVERTINE CT	SFR	1	560.01	347.54
196-710-490-000	42 TRAVERTINE CT	SFR	1	560.01	347.54
196-710-500-000	24 TRAVERTINE CT	SFR	1	560.01	347.54
196-710-510-000	27 TRAVERTINE CT	SFR	1	560.01	347.54
196-710-520-000	35 TRAVERTINE CT	SFR	1	560.01	347.54
196-710-530-000	51 TRAVERTINE CT	SFR	1	560.01	347.54
196-710-540-000	67 TRAVERTINE CT	SFR	1	560.01	347.54
196-710-550-000	83 TRAVERTINE CT	SFR	1	560.01	347.54
196-710-560-000	95 TRAVERTINE CT	SFR	1	560.01	347.54
196-720-010-000	13402 PIPESTONE ST	SFR	1	560.01	347.54
196-720-020-000	13414 PIPESTONE ST	SFR	1	560.01	347.54
196-720-030-000	13428 PIPESTONE ST	SFR	1	560.01	347.54
196-720-040-000	13442 PIPESTONE ST	SFR	1	560.01	347.54
196-720-050-000	13454 PIPESTONE ST	SFR	1	560.01	347.54

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APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-720-060-000	13468 PIPESTONE ST	SFR	1	560.01	347.54
196-720-070-000	13472 PIPESTONE ST	SFR	1	560.01	347.54
196-720-080-000	180 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-090-000	174 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-100-000	168 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-110-000	144 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-120-000	128 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-130-000	106 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-140-000	94 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-150-000	88 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-160-000	76 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-170-000	68 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-180-000	56 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-190-000	48 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-200-000	32 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-210-000	28 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-220-000	13479 GALENA ST	SFR	1	560.01	347.54
196-720-230-000	13475 GALENA ST	SFR	1	560.01	347.54
196-720-240-000	13471 GALENA ST	SFR	1	560.01	347.54
196-720-250-000	13467 GALENA ST	SFR	1	560.01	347.54
196-720-260-000	13453 GALENA ST	SFR	1	560.01	347.54
196-720-270-000	13441 GALENA ST	SFR	1	560.01	347.54
196-720-280-000	13427 GALENA ST	SFR	1	560.01	347.54
196-720-290-000	13426 GALENA ST	SFR	1	560.01	347.54
196-720-300-000	13440 GALENA ST	SFR	1	560.01	347.54
196-720-310-000	13452 GALENA ST	SFR	1	560.01	347.54
196-720-320-000	13464 GALENA ST	SFR	1	560.01	347.54
196-720-330-000	55 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-340-000	63 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-350-000	73 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-360-000	85 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-370-000	91 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-380-000	13465 BASALT CT	SFR	1	560.01	347.54
196-720-390-000	13443 BASALT CT	SFR	1	560.01	347.54
196-720-400-000	13423 BASALT CT	SFR	1	560.01	347.54
196-720-410-000	13415 BASALT CT	SFR	1	560.01	347.54
196-720-420-000	13410 BASALT CT	SFR	1	560.01	347.54
196-720-430-000	13426 BASALT CT	SFR	1	560.01	347.54
196-720-440-000	13444 BASALT CT	SFR	1	560.01	347.54
196-720-450-000	13466 BASALT CT	SFR	1	560.01	347.54
196-720-460-000	125 MAGNETITE AVE	SFR	1	560.01	347.54

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 of Lathrop
Stonebridge Drainage & Lighting Area of Benefit
Final Billing Detail Report for Fiscal Year 2025/26

APN	Address	Property Type	Units	Max Asmt	Levy (1)
196-720-470-000	143 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-480-000	161 MAGNETITE AVE	SFR	1	560.01	347.54
196-720-490-000	13453 PIPESTONE ST	SFR	1	560.01	347.54
196-720-500-000	13441 PIPESTONE ST	SFR	1	560.01	347.54
196-720-510-000	13425 PIPESTONE ST	SFR	1	560.01	347.54
196-720-520-000	13411 PIPESTONE ST	SFR	1	560.01	347.54
196-720-530-000	13403 PIPESTONE ST	SFR	1	560.01	347.54
901 Accounts			901	\$504,569.01	\$313,133.54

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

ITEM: APPROVE THE PRELIMINARY ENGINEER'S REPORT AND DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS FOR FISCAL YEAR 2025/26 FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 93-1 (WOODFIELD PARK)

RECOMMENDATION: Adopt a Resolution to Approve the Preliminary Engineer's Report for Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park) and Declare Intention to Levy Annual Assessments for Fiscal Year 2025/26

SUMMARY:

Landscape and Lighting Maintenance District No. 93-1 ("Woodfield Park" or the "District") was created to pay for the costs of ongoing maintenance and operations of specific park improvements within Tract 2051. This report has been separated from the report for the other maintenance districts due to the size. (Legal guidelines generally prohibit legislative body members from voting on matters involving districts where they reside if the district(s) in question comprise less than 25% of the agency's total residential parcels as defined by the County Assessor.)

The proposed rate for the levy of annual assessments for Fiscal Year 2025/26 is \$123.90. This rate is unchanged since Fiscal Year 1998/99.

The revenues for the District do not meet expenditures, and while City Staff has cut costs in an effort to minimize the shortfall, a General Fund subsidy of \$64,421 will be required to maintain current service levels. In order to prevent the annual need of General Fund subsidies and the use of District's reserves, a Proposition 218 balloting of the district's property owners would have to be successfully completed, which would amend the assessment rate and provide for an annual escalation factor. This is not being proposed at this time.

Tonight, City Council is being asked to approve the preliminary Engineer's Report and to declare its intention to levy annual assessments for Fiscal Year 2025/26. After tonight's actions, notices will be published regarding the public hearing. The public hearing will be scheduled for May 12, 2025 at 7:00 p.m.

**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
FISCAL YEAR 2025/26 ASSESSMENTS FOR WOODFIELD PARK**

PAGE 2

BACKGROUND:

Maintenance Districts are created to fund the costs of ongoing maintenance and operations of improvements which may include landscaping, park sites, street lighting, and storm drainage that provide special benefit to properties in given areas of the City. Special benefit is defined as that benefit, over and above the general benefit provided by the improvements, which is conferred upon parcels within a district, as identified and measured by the formation assessment engineer.

Within the City of Lathrop, there are eight maintenance assessment districts: five Landscaping and Lighting Maintenance Districts (LLMD), including Woodfield Park and three Benefit Assessment Districts (BAD); each is levied assessments according to the annual specific cost estimate associated with each individual district. Each property owner is assessed annually for a portion of the maintenance costs in their district(s). The assessments are paid by the property owner via each parcel's secured property tax bill.

On an annual basis, City staff evaluates the anticipated costs for maintenance for the upcoming year. This analysis takes into consideration any increases in costs as well as cost savings realized. Some of the costs that are quantified include: routine maintenance and mowing contracts; equipment repair; weed abatement; shrub and tree pruning; radios and computers; irrigation parts and controllers; water; electricity; fertilizer and other chemicals; vehicles and vehicle maintenance; street lighting repairs; storm drain system maintenance; and other administrative costs to operate Woodfield Park.

An annual budget is then developed using these cost estimates. The total costs are divided among the parcels in the district based on the proportionate share of benefit received from the improvements. The proposed assessments are then reviewed and approved each year by the City Council during a public hearing process.

By law, assessments can only be increased by an amount approved by property owners. Any proposed increase which exceeds the amount approved by the property owners requires the approval of the property owners via a Proposition 218 ballot process. Each of the City's districts has a maximum assessment amount. The City Council may authorize any level of assessment up to this maximum. For this reason, the City could decide to levy the maximum assessment, however if it is determined that the maximum is not needed the City can lower the actual annual assessment without jeopardizing the ongoing maximum assessment.

The preliminary Engineer's Report for Woodfield Park is available in the City Clerk's office and the Finance Department for review and copies will be available at the City Council meeting by request.

**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
FISCAL YEAR 2025/26 ASSESSMENTS FOR WOODFIELD PARK**

PAGE 3

The following summarizes the background information for Woodfield Park:

The District was created to pay for the maintenance of Woodfield Park. This includes costs for personnel to maintain buildings and equipment and the cost for contracted park maintenance.

Expenditures exceed revenues for this district because the District was created without an annual escalation factor and, as a result has a maximum assessment rate that does not escalate to mirror increases in district expenses. As mentioned above, in order to change this, a Proposition 218 balloting of the District's property owners would have to be successfully completed. This is not being proposed at this time.

The proposed rate for the levy of annual assessments for Fiscal Year 2025/26 is \$123.90. This rate is unchanged since Fiscal Year 1998/99.

District	Actual FY 2024/25 Annual Assessment Rate	Proposed FY 2025/26 Annual Assessment Rate	Difference
LLMD No. 93-1 (Woodfield Park)	\$123.90	\$123.90	\$0.00

Woodfield Park will receive \$54,763.80 in revenue from assessments. The total expenditures for this District are \$142,861, which creates a shortfall of \$88,097. The fund balance at the beginning of Fiscal Year 2025/26 is estimated at \$ 23,676.20 which will be fully used by the end of Fiscal Year 2025/26, resulting with a balance of \$0.00. In order to keep the same service levels in the District, a General Fund subsidy in the amount of \$64,421 will be needed to fund the remaining shortfall.

REASON FOR RECOMMENDATION:

Staff has prepared the budget for the service, operation and maintenance of Woodfield Park in order to establish the annual assessments. The District provides necessary services to property owners within the District boundary.

Upon adoption of the attached Resolution, the preliminary Engineer's Report will be approved, and the Council will declare its intention to levy annual assessments for Fiscal Year 2025/26 and a public hearing will be scheduled for May 12, 2025 at 7:00 p.m., to permit public testimony. Written protests will be accepted from property owners until the close of the public hearing. At the close of the public hearing, the City Council may approve the Engineer's Report as submitted or amend it and order the levy and collection of the assessments.

**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
FISCAL YEAR 2025/26 ASSESSMENTS FOR WOODFIELD PARK**

PAGE 4

FISCAL IMPACT:

The Woodfield Park Landscaping and Lighting District has expenditures which exceed revenues. In order to maintain the current service levels in the District, a General Fund subsidy in the amount of \$64,421 is required to cover the remaining shortfall.

ATTACHMENTS:

- A. A Resolution to Approve the Preliminary Engineer's Report for Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park) and Declare its Intention to Levy Annual Assessments for Fiscal Year 2025/26
- B. Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park) District Diagram

*** Note - Preliminary Engineer's Report is available for review in the City Clerk's Office.**

**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
FISCAL YEAR 2025/26 ASSESSMENTS FOR WOODFIELD PARK**

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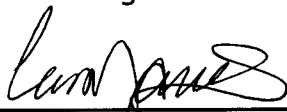
APPROVALS:



Sandra Frias
Sr. Management Analyst

3/31/25

Date



Cari James
Director of Finance

3/31/2025

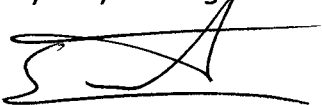
Date



Thomas Hedegard
Deputy City Manager

4/1/2025

Date



Salvador Navarrete
City Attorney

4.1.2025

Date



Stephen J Salvatore
City Manager

4.2.25

Date

RESOLUTION NO. 25-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO
APPROVE THE PRELIMINARY ENGINEER'S REPORT FOR LANDSCAPE AND
LIGHTING MAINTENANCE DISTRICT NO. 93-1 (WOODFIELD PARK) AND
DECLARE INTENTION TO LEVY ANNUAL ASSESSMENTS
FOR FISCAL YEAR 2025/26**

WHEREAS, the City Council has by previous Resolutions formed the City of Lathrop Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park) (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2025/26, pursuant to the provisions of the *Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of San Joaquin for the City of Lathrop to pay the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the City Council has retained NBS for the purpose of assisting with the Annual Levy of the District, and to prepare and file a report with the City Clerk in accordance with the Act; and

WHEREAS, NBS has prepared the Engineer's Report and Annual Levy Report (collectively referred to herein as the "Report") for the district known as Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park); and

WHEREAS, the Report has now been presented to the City Council; and

WHEREAS, the Report includes the District's budget and assessments and contains the data necessary to determine the special benefit conferred upon each property included in the District; and

WHEREAS, the City Council has carefully examined and reviewed the Report as presented on April 14, 2025, and is preliminarily satisfied with District, and all of the budget items and charges, and is satisfied that the levy amounts, on a preliminary basis, have been spread in accordance with the special benefits received from the improvements, operation, maintenance and services performed in and provided by the District.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LATHROP AS FOLLOWS:

Section 1 Intention: The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such land to pay the annual costs of the improvements.

Section 2 Description of Improvements and any substantial changes proposed: The improvements within the District may include, but are not limited to: planting materials, irrigation systems, drainage systems, natural drainage areas, fencing, restroom facilities, playground equipment, picnic facilities, landscape and associated appurtenances. Services provided include all necessary service, operations, administration and maintenance required to keep the improvements in a healthy, vigorous and satisfactory condition. The Report, attached hereto as Exhibit "A" and incorporated herein by this reference is hereby approved on a preliminary basis and ordered to be filed with this Resolution in the Office of the City Clerk as a permanent record. Such Report shall remain open to public inspection. The Report provides a full and complete description of all improvements and any or all substantial changes to the District or improvements within the District.

Section 3 Boundaries and Designation: The boundaries of the District are described as the boundaries previously defined in the formation documents of the original District, within the boundaries of the City of Lathrop, within the County of San Joaquin, State of California. Also described as:

Landscape and Lighting Maintenance District No. 93-1 (Woodfield Park)

Section 4 Proposed Assessment Amounts: For Fiscal Year 2025/26, the proposed assessments are outlined in the Report, Exhibit "A", which details any changes or increases in the annual assessment.

Section 5 Public Hearing(s): The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act and Articles XIII (C) and XIII (D) of the California Constitution.

Section 6 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the District by causing the publishing of this Resolution once in a newspaper of local circulation for two consecutive weeks not less than ten (10) days before the date of the public hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices.

Section 7 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Monday, May 12, 2025, at 7:00 p.m. or as soon thereafter as feasible in the City Council Chambers, located at 390 Towne Centre Dr., Lathrop, California.

Section 8 Compliance with Article XIII (C) and XIII (D) of the California Constitution: The City Council hereby finds that the proposed assessments are exempt from the requirements for Article XIII (C) and XIII (D) of the California Constitution in that the amount of the assessment is unchanged and the assessment is imposed exclusively to finance the maintenance and operation expenses for park maintenance.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSENT:

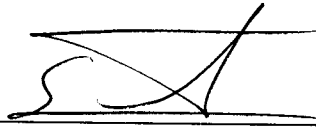
ABSTAIN:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney



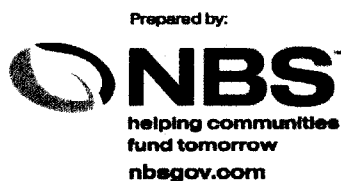


CITY OF LATHROP

Landscape and Lighting Maintenance District No. 93-1 Woodfield Park Maintenance Zone

Annual Engineer's Report

Fiscal Year 2025/26



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

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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 2025/26 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 2025/26 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 2025/26. 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 2025/26.

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 2025/26 is as follows.

Description	2025/26 Budget
Personnel Services	\$27,310.00
Maintenance & Operations	95,045.00
Fixed Assets / Fixed Charges	7,206.00
Subtotal	\$129,561.00
Indirect Costs	13,300.00
Total District Costs	\$142,861.00

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 2025/26.

Description	Amount
Total District Costs	\$142,861.00
Other Revenue Sources ⁽¹⁾	(64,421.00)
Contribution to (from) Operational Reserves ⁽¹⁾	(23,676.20)
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, 2025	\$23,676.20
Contribution to (from) Operational and Maintenance Reserves	(23,676.20)
Estimated Ending Balance - June 30, 2026	\$0.00

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 2025/26 levy.

Description	Amount
Balance to Levy	\$54,763.80
Total District EDU	442.00
Total Assessment Per EDU	\$123.90

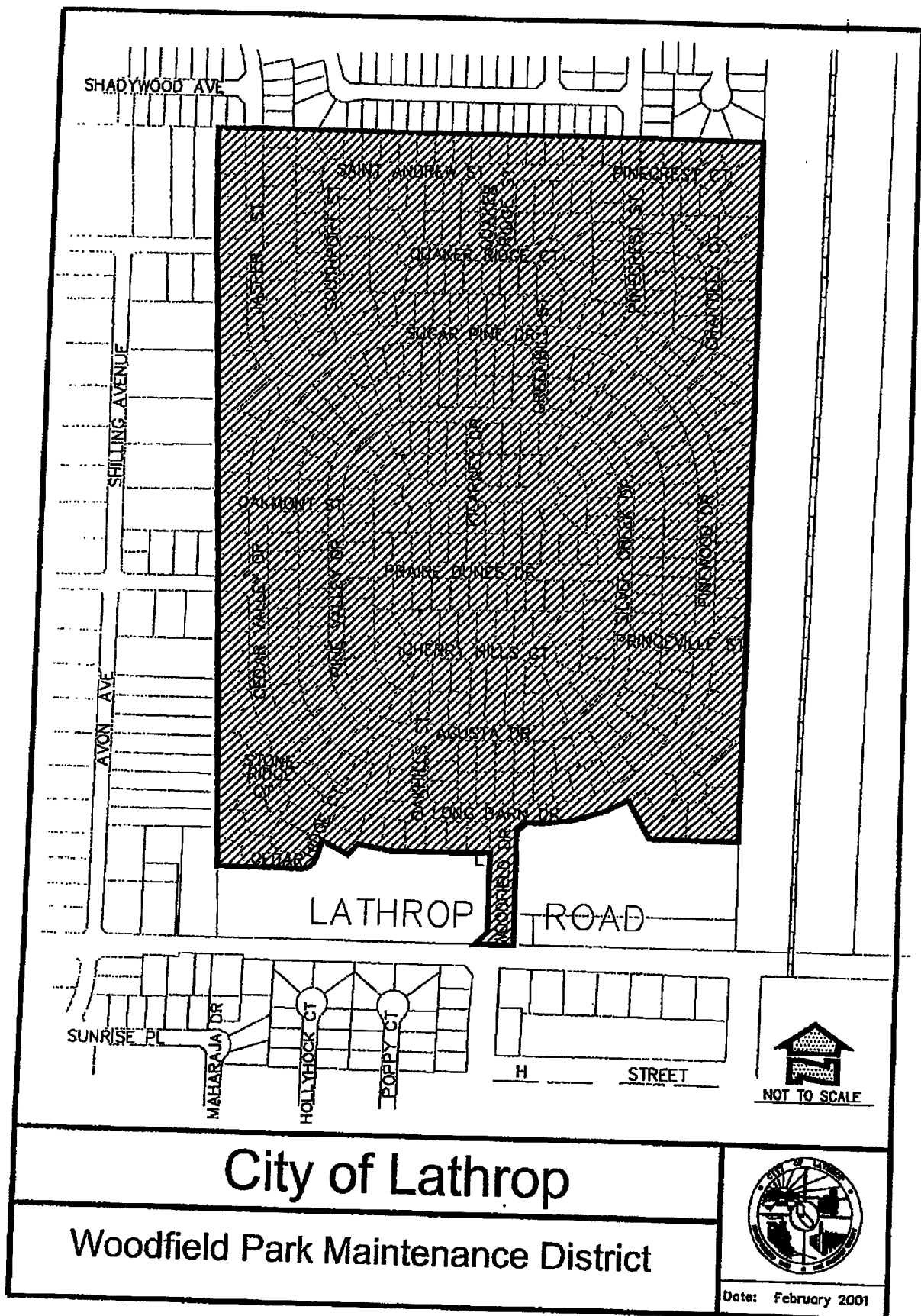
4.4 Historical Assessment Information

The following table shows the historical assessment rates for the District for the past ten years.

Description	Amount
Fiscal Year 2024/25 Assessment Rate Per Unit	\$123.90
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

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 2025/26, 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 2025/26

APN	Address	Units	Levy (1)
196-090-010-000	14539 CEDAR VALLEY DR	1	\$123.90
196-090-020-000	14527 CEDAR VALLEY DR	1	123.90
196-090-030-000	14515 CEDAR VALLEY DR	1	123.90
196-090-040-000	14475 CEDAR VALLEY DR	1	123.90
196-090-050-000	14463 CEDAR VALLEY DR	1	123.90
196-090-060-000	14451 CEDAR VALLEY DR	1	123.90
196-090-070-000	14439 CEDAR VALLEY DR	1	123.90
196-090-080-000	14427 CEDAR VALLEY DR	1	123.90
196-090-090-000	14415 CEDAR VALLEY DR	1	123.90
196-090-100-000	14430 CEDAR VALLEY DR	1	123.90
196-090-110-000	14456 CEDAR VALLEY DR	1	123.90
196-090-120-000	14468 CEDAR VALLEY DR	1	123.90
196-090-130-000	14480 CEDAR VALLEY DR	1	123.90
196-090-140-000	14500 CEDAR VALLEY DR	1	123.90
196-090-150-000	14510 CEDAR VALLEY DR	1	123.90
196-090-160-000	14522 CEDAR VALLEY DR	1	123.90
196-090-170-000	14534 CEDAR VALLEY DR	1	123.90
196-090-180-000	14539 PINE VALLEY DR	1	123.90
196-090-190-000	14527 PINE VALLEY DR	1	123.90
196-090-200-000	14515 PINE VALLEY DR	1	123.90
196-090-210-000	14501 PINE VALLEY DR	1	123.90
196-090-220-000	14483 PINE VALLEY DR	1	123.90
196-090-230-000	14465 PINE VALLEY DR	1	123.90
196-090-240-000	14453 PINE VALLEY DR	1	123.90
196-090-250-000	14443 PINE VALLEY DR	1	123.90
196-090-260-000	14444 PINE VALLEY DR	1	123.90
196-090-270-000	14450 PINE VALLEY DR	1	123.90
196-090-280-000	14462 PINE VALLEY DR	1	123.90
196-090-290-000	14474 PINE VALLEY DR	1	123.90
196-090-300-000	14508 PINE VALLEY DR	1	123.90
196-090-310-000	14522 PINE VALLEY DR	1	123.90
196-090-320-000	14536 PINE VALLEY DR	1	123.90
196-090-330-000	14548 PINE VALLEY DR	1	123.90
196-090-340-000	770 CHERRY HILLS CT	1	123.90
196-090-350-000	758 CHERRY HILLS CT	1	123.90
196-090-360-000	752 CHERRY HILLS CT	1	123.90
196-090-370-000	748 CHERRY HILLS CT	1	123.90
196-090-380-000	742 CHERRY HILLS CT	1	123.90
196-090-390-000	739 CHERRY HILLS CT	1	123.90
196-090-400-000	745 CHERRY HILLS CT	1	123.90
196-090-410-000	753 CHERRY HILLS CT	1	123.90

Slight variances may occur due to rounding

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City of Lathrop
L&LMD No. 93-1 (Woodfield Park Maintenance Zone)
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APN	Address	Units	Levy (1)
196-090-420-000	767 CHERRY HILLS CT	1	123.90
196-090-430-000	775 CHERRY HILLS CT	1	123.90
196-090-440-000	785 CHERRY HILLS CT	1	123.90
196-090-450-000	791 CHERRY HILLS CT	1	123.90
196-090-460-000	801 CHERRY HILLS CT	1	123.90
196-090-470-000	807 CHERRY HILLS CT	1	123.90
196-090-480-000	811 CHERRY HILLS CT	1	123.90
196-090-490-000	819 CHERRY HILLS CT	1	123.90
196-090-500-000	810 CHERRY HILLS CT	1	123.90
196-090-510-000	804 CHERRY HILLS CT	1	123.90
196-090-520-000	796 CHERRY HILLS CT	1	123.90
196-090-530-000	788 CHERRY HILLS CT	1	123.90
196-090-540-000	14663 SILVER CREEK DR	1	123.90
196-090-550-000	14661 SILVER CREEK DR	1	123.90
196-090-560-000	14659 SILVER CREEK DR	1	123.90
196-090-570-000	14529 SILVER CREEK DR	1	123.90
196-090-580-000	14511 SILVER CREEK DR	1	123.90
196-090-590-000	816 PRAIRIE DUNES DR	1	123.90
196-090-600-000	808 PRAIRIE DUNES DR	1	123.90
196-090-610-000	802 PRAIRIE DUNES DR	1	123.90
196-090-620-000	794 PRAIRIE DUNES DR	1	123.90
196-090-630-000	788 PRAIRIE DUNES DR	1	123.90
196-090-640-000	780 PRAIRIE DUNES DR	1	123.90
196-090-650-000	770 PRAIRIE DUNES DR	1	123.90
196-090-660-000	764 PRAIRIE DUNES DR	1	123.90
196-090-670-000	756 PRAIRIE DUNES DR	1	123.90
196-090-680-000	744 PRAIRIE DUNES DR	1	123.90
196-090-690-000	736 PRAIRIE DUNES DR	1	123.90
196-090-700-000	741 PRAIRIE DUNES DR	1	123.90
196-090-710-000	749 PRAIRIE DUNES DR	1	123.90
196-090-720-000	755 PRAIRIE DUNES DR	1	123.90
196-090-730-000	763 PRAIRIE DUNES DR	1	123.90
196-090-740-000	769 PRAIRIE DUNES DR	1	123.90
196-090-750-000	781 PRAIRIE DUNES DR	1	123.90
196-090-760-000	789 PRAIRIE DUNES DR	1	123.90
196-090-770-000	795 PRAIRIE DUNES DR	1	123.90
196-090-780-000	803 PRAIRIE DUNES DR	1	123.90
196-090-790-000	809 PRAIRIE DUNES DR	1	123.90
196-090-800-000	817 PRAIRIE DUNES DR	1	123.90
196-090-810-000	823 PRAIRIE DUNES DR	1	123.90
196-090-820-000	827 PRAIRIE DUNES DR	1	123.90

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City of Lathrop
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APN	Address	Units	Levy (1)
196-090-830-000	14496 SILVER CREEK DR	1	123.90
196-090-840-000	14500 SILVER CREEK DR	1	123.90
196-090-850-000	14512 SILVER CREEK DR	1	123.90
196-090-860-000	14524 SILVER CREEK DR	1	123.90
196-090-870-000	14536 SILVER CREEK DR	1	123.90
196-090-880-000	14552 SILVER CREEK DR	1	123.90
196-090-890-000	14640 SILVER CREEK DR	1	123.90
196-100-010-000	800 LONG BARN DR	1	123.90
196-100-020-000	794 LONG BARN DR	1	123.90
196-100-030-000	784 LONG BARN DR	1	123.90
196-100-040-000	774 LONG BARN DR	1	123.90
196-100-050-000	762 LONG BARN DR	1	123.90
196-100-060-000	750 LONG BARN DR	1	123.90
196-100-070-000	14854 CEDAR RIDGE CT	1	123.90
196-100-080-000	14850 CEDAR RIDGE CT	1	123.90
196-100-090-000	14917 CEDAR RIDGE CT	1	123.90
196-100-100-000	14905 CEDAR RIDGE CT	1	123.90
196-100-110-000	14893 CEDAR RIDGE CT	1	123.90
196-100-120-000	14881 CEDAR RIDGE CT	1	123.90
196-100-130-000	14839 CEDAR RIDGE CT	1	123.90
196-100-140-000	14835 CEDAR RIDGE CT	1	123.90
196-100-150-000	688 STONE RIDGE CT	1	123.90
196-100-160-000	672 STONE RIDGE CT	1	123.90
196-100-170-000	664 STONE RIDGE CT	1	123.90
196-100-180-000	658 STONE RIDGE CT	1	123.90
196-100-190-000	651 STONE RIDGE CT	1	123.90
196-100-200-000	663 STONE RIDGE CT	1	123.90
196-100-210-000	675 STONE RIDGE CT	1	123.90
196-100-220-000	14587 CEDAR VALLEY DR	1	123.90
196-100-230-000	14575 CEDAR VALLEY DR	1	123.90
196-100-240-000	14563 CEDAR VALLEY DR	1	123.90
196-100-250-000	14551 CEDAR VALLEY DR	1	123.90
196-100-260-000	14546 CEDAR VALLEY DR	1	123.90
196-100-270-000	14558 CEDAR VALLEY DR	1	123.90
196-100-280-000	14570 CEDAR VALLEY DR	1	123.90
196-100-290-000	14592 CEDAR VALLEY DR	1	123.90
196-100-300-000	14604 CEDAR VALLEY DR	1	123.90
196-100-310-000	699 LONG BARN DR	1	123.90
196-100-320-000	711 LONG BARN DR	1	123.90
196-100-330-000	723 LONG BARN DR	1	123.90
196-100-340-000	735 LONG BARN DR	1	123.90

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City of Lathrop
L&LMD No. 93-1 (Woodfield Park Maintenance Zone)
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APN	Address	Units	Levy (1)
196-100-350-000	747 LONG BARN DR	1	123.90
196-100-360-000	759 LONG BARN DR	1	123.90
196-100-370-000	756 AGUSTA DR	1	123.90
196-100-380-000	744 AGUSTA DR	1	123.90
196-100-390-000	732 AGUSTA DR	1	123.90
196-100-400-000	720 AGUSTA DR	1	123.90
196-100-410-000	14587 PINE VALLEY DR	1	123.90
196-100-420-000	14575 PINE VALLEY DR	1	123.90
196-100-430-000	14563 PINE VALLEY DR	1	123.90
196-100-440-000	14551 PINE VALLEY DR	1	123.90
196-100-450-000	14568 PINE VALLEY DR	1	123.90
196-100-460-000	14590 PINE VALLEY DR	1	123.90
196-100-470-000	739 AGUSTA DR	1	123.90
196-100-480-000	751 AGUSTA DR	1	123.90
196-100-490-000	763 AGUSTA DR	1	123.90
196-100-500-000	775 AGUSTA DR	1	123.90
196-100-510-000	787 AGUSTA DR	1	123.90
196-100-520-000	811 AGUSTA DR	1	123.90
196-100-530-000	825 AGUSTA DR	1	123.90
196-100-540-000	835 AGUSTA DR	1	123.90
196-100-550-000	851 AGUSTA DR	1	123.90
196-100-560-000	887 AGUSTA DR	1	123.90
196-100-570-000	14675 SILVER CREEK DR	1	123.90
196-100-580-000	14668 SILVER CREEK DR	1	123.90
196-100-590-000	14680 SILVER CREEK DR	1	123.90
196-100-600-000	892 AGUSTA DR	1	123.90
196-100-610-000	880 AGUSTA DR	1	123.90
196-100-620-000	856 AGUSTA DR	1	123.90
196-100-630-000	842 AGUSTA DR	1	123.90
196-100-640-000	830 AGUSTA DR	1	123.90
196-100-650-000	818 AGUSTA DR	1	123.90
196-100-660-000	806 AGUSTA DR	1	123.90
196-100-670-000	794 AGUSTA DR	1	123.90
196-100-680-000	14746 OAKHILLS ST	1	123.90
196-100-690-000	14750 OAKHILLS ST	1	123.90
196-100-700-000	783 LONG BARN DR	1	123.90
196-100-710-000	795 LONG BARN DR	1	123.90
196-100-720-000	807 LONG BARN DR	1	123.90
196-100-730-000	819 LONG BARN DR	1	123.90
196-100-740-000	831 LONG BARN DR	1	123.90
196-100-750-000	843 LONG BARN DR	1	123.90

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City of Lathrop
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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

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City of Lathrop
L&LMD No. 93-1 (Woodfield Park Maintenance Zone)
Final Billing Detail Report for Fiscal Year 2025/26

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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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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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

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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 PINEWOOD DR	1	123.90
196-550-030-000	14221 PINEWOOD DR	1	123.90
196-550-040-000	14301 PINEWOOD DR	1	123.90
196-550-050-000	14311 PINEWOOD DR	1	123.90
196-550-060-000	14321 PINEWOOD DR	1	123.90
196-550-070-000	14401 PINEWOOD DR	1	123.90
196-550-080-000	14411 PINEWOOD DR	1	123.90
196-550-090-000	14421 PINEWOOD DR	1	123.90
196-550-100-000	14501 PINEWOOD DR	1	123.90
196-550-110-000	14513 PINEWOOD DR	1	123.90
196-550-120-000	14525 PINEWOOD DR	1	123.90
196-550-130-000	14537 PINEWOOD DR	1	123.90
196-550-140-000	14536 PINEWOOD DR	1	123.90
196-550-150-000	14524 PINEWOOD DR	1	123.90
196-550-160-000	14512 PINEWOOD DR	1	123.90
196-550-170-000	14500 PINEWOOD DR	1	123.90
196-550-180-000	14420 PINEWOOD DR	1	123.90
196-550-190-000	14410 PINEWOOD DR	1	123.90
196-550-200-000	14400 PINEWOOD DR	1	123.90
196-550-210-000	14320 PINEWOOD DR	1	123.90
196-550-220-000	14300 PINEWOOD DR	1	123.90
196-550-230-000	14220 PINEWOOD DR	1	123.90
196-550-240-000	14210 PINEWOOD DR	1	123.90
196-550-250-000	14200 PINEWOOD DR	1	123.90
196-550-260-000	14130 PINEWOOD DR	1	123.90
196-550-270-000	14120 PINEWOOD DR	1	123.90
196-550-280-000	14110 PINEWOOD 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

(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 2025/26

APN	Address	Units	Levy (1)
196-560-070-000	891 LONG BARN DR	1	123.90
196-560-080-000	900 LONG BARN DR	1	123.90
196-560-090-000	912 LONG BARN DR	1	123.90
196-560-100-000	14823 HARBOR CT	1	123.90
196-560-110-000	14825 HARBOR CT	1	123.90
196-560-120-000	14836 HARBOR CT	1	123.90
196-560-130-000	14824 HARBOR CT	1	123.90
196-560-140-000	924 LONG BARN DR	1	123.90
196-560-150-000	936 LONG BARN DR	1	123.90
196-560-160-000	948 LONG BARN DR	1	123.90
196-560-170-000	960 LONG BARN DR	1	123.90
196-560-180-000	972 LONG BARN DR	1	123.90
196-560-190-000	984 LONG BARN DR	1	123.90
196-570-010-000	815 CLIFFORD DR	1	123.90
196-570-020-000	809 CLIFFORD DR	1	123.90
196-570-030-000	803 CLIFFORD DR	1	123.90
196-570-040-000	799 CLIFFORD DR	1	123.90
196-570-050-000	797 CLIFFORD DR	1	123.90
196-570-060-000	789 CLIFFORD DR	1	123.90
196-570-070-000	783 CLIFFORD DR	1	123.90
196-570-080-000	777 CLIFFORD DR	1	123.90
196-570-090-000	773 CLIFFORD DR	1	123.90
196-570-100-000	767 CLIFFORD DR	1	123.90
196-570-110-000	14429 PINE VALLEY DR	1	123.90
196-570-120-000	14431 PINE VALLEY DR	1	123.90
196-570-130-000	14435 PINE VALLEY DR	1	123.90
196-570-140-000	14439 PINE VALLEY DR	1	123.90
196-570-150-000	14440 PINE VALLEY DR	1	123.90
196-570-160-000	14432 PINE VALLEY DR	1	123.90
196-570-170-000	14430 PINE VALLEY DR	1	123.90
196-570-180-000	770 CLIFFORD DR	1	123.90
196-570-190-000	780 CLIFFORD DR	1	123.90
196-570-200-000	786 CLIFFORD DR	1	123.90
196-570-210-000	794 CLIFFORD DR	1	123.90
196-570-220-000	800 CLIFFORD DR	1	123.90
196-570-230-000	806 CLIFFORD DR	1	123.90
196-570-240-000	812 CLIFFORD DR	1	123.90
196-570-250-000	818 CLIFFORD DR	1	123.90
196-570-270-000	824 CLIFFORD DR	1	123.90
196-570-280-000	830 CLIFFORD DR	1	123.90
196-570-290-000	14463 SILVER CREEK DR	1	123.90

Slight variances may occur due to rounding

(1) Where applicable, the levy has been rounded down to an even cent for County tax roll purposes.

City of Lathrop
L&LMD No. 93-1 (Woodfield Park Maintenance Zone)
Final Billing Detail Report for Fiscal Year 2025/26

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.

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**CITY MANAGER'S REPORT
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**

**ITEM: PROPERTY TAX SHARING AGREEMENTS WITH THE
COUNTY OF SAN JOAQUIN**

RECOMMENDATION: Council to Consider the Following:

- 1. Adopt a Resolution to Approve Second Addendum to Master Property Tax Agreement (A-12-472) Between the City of Lathrop and County of San Joaquin Amending the Property Tax Allocation Methodology and Extending the Term for an Additional Six (6) Years, Up to and Including July 31, 2035; and**
- 2. Adopt a Resolution to Approve Addendum to Tax Allocation Agreement (A-23-6) Between the City of Lathrop and County of San Joaquin for the Allocation of Property Tax for the West Lathrop Specific Plan Area; and**
- 3. Adopt a Resolution to Approve Addendum to Tax Allocation Agreement (A-96-341) Between the City of Lathrop and County of San Joaquin for the Allocation of Property Tax for the West Lathrop Specific Plan Area; and**
- 4. Adopt a Resolution to Approve Tax Allocation Agreement between the City of Lathrop and County of San Joaquin for the Allocation of Property Tax for the North Central Lathrop Area; and**
- 5. Adopt a Resolution to Approve Tax Allocation Agreement Between the City of Lathrop and County of San Joaquin for the Allocation of Property Tax for the Singh Petroleum Area.**

SUMMARY:

Since incorporation, the City has entered into several tax sharing agreements with the County of San Joaquin ("County") for the purpose of determining how property tax revenue will be divided after a property is annexed into the City. Under the terms of the initial agreement, property tax revenues were split 90%-County/10%-City. Over the years, the City and County have renegotiated terms and percentage allocations to more equitably distribute property tax revenues between the City and the County based on service responsibility.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**PROPERTY TAX SHARING AGREEMENTS WITH SAN JOAQUIN COUNTY**

In July 2024, City staff made a request to the County to meet and explore amending the current property tax sharing agreements. After analysis and negotiations, the County Administrator and City Manager agreed to propose the following to the Board of Supervisors and the City Council:

1. Amend Property Tax Agreement (A-12-472) (Attachment F) to extend its term for an additional six (6) years, up to and including July 31, 2035, confirm the property tax allocation for Annexation Property Tax Base to remain 90%-County/10%-City and amend allocation of all Incremental Growth to an allocation of 60%-County/40%-City.
2. Add an addendum to Tax Allocation Agreement (A-23-6) (Attachment G) to add tax rate area (TRA) 007-089 to the list of TRAs included in Agreement (A-23-6).
3. Add an addendum to Tax Allocation Agreement (A-96-341) (Attachment H) retaining the allocation of property tax for the West Lathrop Specific Plan Area and to remove specific TRA's, since these are included in other tax allocation agreements pursuant to other amendments that accompany this report.
4. Approve a Tax Revenue Allocation Agreement (Attachment I) for the allocation of property tax for the North Central Lathrop Area.
5. Approve a Tax Allocation Agreement (Attachment J) for the allocation of property tax for the Singh Petroleum Area.

The proposed addendums and agreements will revise the formula within the tax rate areas for incremental growth from a ratio of 90%-County/10%-City, or 80%-County/20%-City to a ratio of 60%-County/40%-City for excess of base allocations. Future annexations approved by the San Joaquin Local Agency Formation Commission (LAFCo) and all currently undeveloped property in the North Central Lathrop (NCL) Area as of April 1, 2025, will be subject to the new tax rate ratio.

While these agreements will have no immediate effect on property tax revenue received, the City will receive substantially more property tax revenue than previously anticipated from future development areas. For example, the proposed rate of 60%-County/40%-City may generate in the North Central Lathrop project area an estimated additional \$500 thousand in property tax revenue per year for the City when the project is built out.

CITY MANAGER'S REPORT **PAGE 3**
APRIL 14, 2025 CITY COUNCIL REGULAR MEETING
PROPERTY TAX SHARING AGREEMENTS WITH SAN JOAQUIN COUNTY

BACKGROUND:

Since incorporation the City has entered into several tax sharing agreements with the County of San Joaquin ("County") for the purpose of determining how property tax revenue will be divided after property is annexed into the City. Under the terms of the initial agreement, property tax revenues were split 90%-County/10%-City.

In 2016, the City and County entered into the current Master Tax Sharing Agreement, which expires on July 31, 2029. Staff proposes an extension to July 31, 2035.

In July 2024, City staff made a request to the County to meet and explore amending the current property tax sharing agreements. After analysis and negotiations, the County Administrator and City Manager agreed to propose the following to the Board of Supervisors and the City Council:

1. Amend property tax agreement (A-12-472) (Attachment F) to extend the term for an additional six (6) years, up to and including July 31, 2035.
2. Add addendum to Tax Allocation Agreement (A-23-6) (Attachment G) to add tax rate area (TRA) 007-089 to the list of TRAs included in Agreement (A-23-6)
3. Add addendum to Tax Allocation Agreement (A-96-341) (Attachment H) for the allocation of property tax for the West Lathrop Specific Plan Area. This agreement memorializes the removal of certain TRAs from Agreement A-96-341 since they are included in other tax sharing agreements pursuant to the other documents included in the report.
4. Approve Tax Revenue Allocation Agreement (Attachment I) for the allocation of property tax for the North Central Lathrop Area. This agreement will affect all undeveloped property in the North Central Lathrop Area after April 1, 2025. The new tax ratio shall be: (1) Base Allocation 90%-County/10%-City and (2) Excess of Base Allocation: 60%-County/40%-City. This change is estimated to increase property tax revenues to the City by \$500 thousand per year.
5. Approve Tax Allocation Agreement (Attachment J) for the allocation of property tax for the Singh Petroleum Area. The new tax ratio shall be: (1) Base Allocation 90%-County/10%-City and (2) Excess of Base Allocation: 60%-County/40%-City.

REASON FOR RECOMMENDATION:

The revised tax ratio will more equitably distribute property tax revenues between the City and the County based on service responsibility. The proposed agreements allow property tax revenue allocations to be split relative to the assignment of service responsibilities that come with annexations into the City. Without revision of the agreements, the City would be allocated service responsibilities without a corresponding allocation of revenues to pay for the services, in turn, homeowners and property owners would pay the price. Staff recommends the City Council authorize the proposed agreements and addendums.

FISCAL IMPACT:

The proposed ratios will revise the formula within the tax rate area for incremental growth from either a 90%-County/10%-City tax or 80%-County/20%-City split to the proposed 60%-County/40%-City split. While this agreement has no immediate effect on property tax revenue received, it will allow more future property tax revenue collected to come to the City to pay for corresponding City services. As a result of these addendums and agreements, the City will collect more than previously anticipated from future development of the designated areas, while homeowners and property owners will see no impact on their property tax bills.

ATTACHMENTS:

- A. Resolution to Approve Second Addendum to Master Property Tax Agreement (A-12-472) Between the City of Lathrop and County of San Joaquin Amending the Property Tax Allocation Methodology and Extending the Term for an Additional Six (6) Years, Up to and Including July 31, 2035
- B. Resolution to Approve Addendum to Tax Allocation Agreement (A-23-6) Between the City of Lathrop and County of San Joaquin for the Allocation of Property Tax for the West Lathrop Specific Plan Area
- C. Resolution to Approve Addendum to Tax Allocation Agreement (A-96-341) Between the City of Lathrop and County of San Joaquin for the Allocation of Property Tax for the West Lathrop Specific Plan Area
- D. Resolution to Approve Tax Allocation Agreement between the City of Lathrop and County of San Joaquin for the Allocation of Property Tax for the North Central Lathrop Area
- E. Resolution to Approve Tax Allocation Agreement Between the City of Lathrop and County of San Joaquin for the Allocation of Property Tax for the Singh Petroleum Area.
- F. Second Addendum to Master Property Tax Agreement (A-12-472)
- G. Addendum to Tax Allocation Agreement (A-23-6)
- H. Addendum to Tax Allocation Agreement (A-96-341)
- I. Tax Allocation Agreement North Central Lathrop Area
- J. Tax Allocation Agreement Singh Petroleum Area

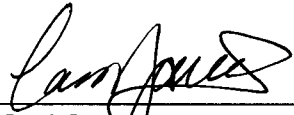
CITY MANAGER'S REPORT

PAGE 6

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

PROPERTY TAX SHARING AGREEMENTS WITH SAN JOAQUIN COUNTY

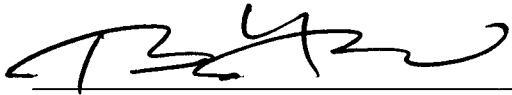
APPROVALS:



Cari James
Director of Finance

4/7/2025

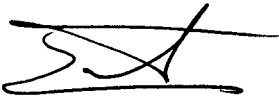
Date



Thomas Hedegard
Deputy City Manager

4/8/2025

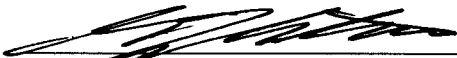
Date



Salvador Navarrete
City Attorney

4/9/2025

Date



Stephen J. Salvatore
City Manager

4.9.25

Date

RESOLUTION NO. 25-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE A SECOND ADDENDUM TO MASTER PROPERTY TAX AGREEMENT (A-12-472) BETWEEN THE CITY OF LATHROP AND COUNTY OF SAN JOAQUIN AMENDING THE PROPERTY TAX ALLOCATION METHODOLOGY AND EXTENDING THE TERM FOR AND ADDITIONAL SIX (6) YEARS, UP TO AND INCLUDING JULY 31, 2035

WHEREAS, since incorporation the City has entered into several tax sharing agreements with the County of San Joaquin ("County") for the purpose of determining how property tax revenue will be divided after a property is annexed into the City; and

WHEREAS, under the terms of the initial agreement, property tax revenues were split 90%-County/10%-City; and

WHEREAS, over the years, the City and County have renegotiated terms and percentage allocations to more equitably distribute property tax revenues between the City and the County based on service responsibility; and

WHEREAS, in July 2024, City staff made a request to the County to meet and explore amending the current property tax sharing agreements; and

WHEREAS, after analysis and negotiations, the County Administrator and City Manager agreed to propose to the Board of Supervisors and the City Council an amendment to Property Tax Agreement (A-12-472) extending the term for an additional six (6) years, up to and including July 31, 2035, confirming the property tax allocation for Annexation Property Tax Base to 90%-County/10%-City and amend allocation for all Incremental Growth to 60%-County/40%-City; and

WHEREAS, while this agreement will have no immediate effect on property tax revenue received, it will generate substantially more property tax revenue than previously anticipated in future development areas.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lathrop, does hereby approve the Addendum to the Master Property Tax Agreement (A-12-472) between the City of Lathrop and County of San Joaquin amending the property tax allocation methodology and extending the term for an additional six (6) years, up to and including July 31, 2035.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 25-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE ADDENDUM TO TAX ALLOCATION AGREEMENT(A-23-6) BETWEEN THE CITY OF LATHROP AND COUNTY OF SAN JOAQUIN FOR THE ALLOCATION OF PROPERTY TAX FOR THE WEST LATHROP SPECIFIC PLAN AREA

WHEREAS, since incorporation the City has entered into several tax sharing agreements with the County of San Joaquin ("County") for the purpose of determining how property tax revenue will be divided after a property is annexed into the City; and

WHEREAS, under the terms of the initial agreement, property tax revenues were split 90%-County/10%-City; and

WHEREAS, over the years, the City and County have renegotiated terms and percentage allocations to more equitably distribute property tax revenues between the City and the County based on service responsibility; and

WHEREAS, in 2022, the City and County amended the 1996 West Lathrop Specific Plan Property Tax Sharing Agreement (A-23-6) to revise the property tax ratio from 90%-County/10%-City tax split to a 60%-County/40%-City; and

WHEREAS, in July 2024, City staff made a request to the County to meet and explore amending the current property tax sharing agreements; and

WHEREAS, after analysis and negotiations, the County Administrator and City Manager agreed to propose to the Board of Supervisors and the City Council an addendum to Tax Allocation Agreement (A-23-6) to add tax rate area (TRA) 007-089 to the list of TRAs; and

WHEREAS, while this agreement will have no immediate effect on property tax revenue received, it will generate substantially more property tax revenue than previously anticipated in future development areas.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lathrop, does hereby approve the proposed Addendum to Tax Allocation Agreement (A-23-6) between the City of Lathrop and County of San Joaquin to add TRA 007-089 to the list of tax areas included in Tax Allocation Agreement (A-23-6) for the Allocation of Property Tax for the West Lathrop Specific Plan Area.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

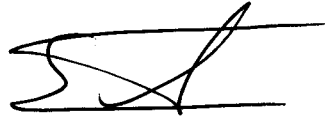
ABSTAIN:

ABSENT:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

A handwritten signature in dark ink, appearing to be 'S. Navarrete', written over a horizontal line.

Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

RESOLUTION NO. 25-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE ADDENDUM TO TAX ALLOCATION AGREEMENT (A-96-341) BETWEEN THE CITY OF LAHTROP AND COUNTY OF SAN JOAQUIN FOR THE ALLOCATION OF PROPERTY TAX FOR THE WEST LATHROP SPECIFIC PLAN

WHEREAS, since incorporation the City has entered into several tax sharing agreements with the County of San Joaquin ("County") for the purpose of determining how property tax revenue will be divided after a property is annexed into the City; and

WHEREAS, under the terms of the initial agreement, property tax revenues were split 90%-County/10%-City; and

WHEREAS, over the years, the City and County have renegotiated terms and percentage allocations to more equitably distribute property tax revenues between the City and the County based on service responsibility; and

WHEREAS, in 2022, the City and County amended the revise the property tax ratio from 90%-County/10%-City tax split to a 60%-County/40%-City 1996 West Lathrop Specific Plan Property Tax Sharing Agreement (A-96-341) to ; and

WHEREAS, in July 2024, City staff made a request to the County to meet and explore amending the current property tax sharing agreements; and

WHEREAS, after analysis and negotiations, the County Administrator and City Manager agreed to propose to the Board of Supervisors and the City Council an addendum to Tax Allocation Agreement (A-96-341) for the allocation of property tax for the West Lathrop Specific Plan Area. This addendum will memorialize the removal of certain TRAs from Agreement A-96-341 since these are now to be included in other tax allocation agreements pursuant to resolutions accompanying this resolution; and

WHEREAS, while this agreement will have no immediate effect on property tax revenue received, it will generate substantially more property tax revenue than previously anticipated in future development areas.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lathrop, does hereby approve the proposed Addendum to Tax Allocation Agreement (A-96-341) Between the City of Lathrop and County of San Joaquin for the allocation of property tax for the West Lathrop Specific Plan Area.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

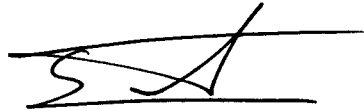
ABSTAIN:

ABSENT:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to be 'S. Navarrete', written over a horizontal line.

Teresa Vargas, City Clerk

Salvador Navarrete, City Attorney

RESOLUTION NO. 25-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE TAX ALLOCATION AGREEMENT BETWEEN THE CITY OF LATHROP AND COUNTY OF SAN JOAQUIN FOR THE ALLOCATION OF PROPERTY TAX FOR THE NORTH CENTRAL LATHROP AREA

WHEREAS, since incorporation the City has entered into several tax sharing agreements with the County of San Joaquin ("County") for the purpose of determining how property tax revenue will be divided after a property is annexed into the City; and

WHEREAS, under the terms of the initial agreement, property tax revenues were split 90%-County/10%-City; and

WHEREAS, over the years, the City and County have renegotiated terms and percentage allocations to more equitably distribute property tax revenues between the City and the County based on service responsibility; and

WHEREAS, after analysis and negotiations, the County Administrator and City Manager agreed to propose to the Board of Supervisors and the City Council a Tax Revenue Allocation Agreement for the allocation of property tax for the North Central Lathrop Area; and

WHEREAS, this agreement will affect all property in the North Central Lathrop Area that is undeveloped as of April 1, 2025; and

WHEREAS, the new tax ratio shall be: (1) Base Allocation 90%-County/10%-City and (2) Excess of Base Allocation: 60%-County/40%-City; and

WHEREAS, while this agreement will have no immediate effect on property tax revenue received, it will generate substantially more property tax revenue than previously anticipated in future development areas.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lathrop, does hereby approve the proposed Tax Allocation Agreement for the North Central Lathrop Area.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

RESOLUTION NO. 25-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP TO APPROVE TAX ALLOCATION AGREEMENT BETWEEN THE CITY OF LATHROP AND COUNTY OF SAN JOAQUIN FOR THE ALLOCATION OF PROPERTY TAX FOR THE SINGH PETROLEUM AREA

WHEREAS, since incorporation the City has entered into several tax sharing agreements with the County of San Joaquin ("County") for the purpose of determining how property tax revenue will be divided after a property is annexed into the City; and

WHEREAS, under the terms of the initial agreement, property tax revenues were split 90%-County/10%-City; and

WHEREAS, over the years, the City and County have renegotiated terms and percentage allocations to more equitably distribute property tax revenues between the City and the County based on service responsibility; and

WHEREAS, after analysis and negotiations, the County Administrator and City Manager agreed to propose to the Board of Supervisors and the City Council a Tax Revenue Allocation Agreement for the allocation of property tax for the Singh Petroleum Area; and

WHEREAS, this agreement will affect all property undeveloped in the Singh Petroleum Area on or after April 1, 2025; and

WHEREAS, the new tax ratio shall be: (1) Base Allocation 90%-County/10%-City and (2) Excess of Base Allocation: 60%-County/40%-City; and

WHEREAS, while this agreement will have no immediate effect on property tax revenue received, it will generate substantially more property tax revenue than previously anticipated in future development areas.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lathrop, does hereby approve the proposed Tax Allocation Agreement for the Singh Petroleum Area.

The foregoing resolution was passed and adopted this 14th day of April, 2025, by the following vote of the City Council, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Paul Akinjo, Mayor

ATTEST:

APPROVED AS TO FORM:

Teresa Vargas, City Clerk



Salvador Navarrete, City Attorney

**SECOND ADDENDUM TO MASTER PROPERTY TAX AGREEMENT (A-12-472)
BETWEEN THE CITY OF LATHROP AND COUNTY OF SAN JOAQUIN AMENDING
THE PROPERTY TAX ALLOCATION METHODOLOGY AND EXTENDING THE
TERM FOR AN ADDITIONAL SIX (6) YEARS, UP TO AND INCLUDING
JULY 31, 2035**

1. ADDENDUM.

This addendum between the CITY OF LATHROP, a municipal corporation ("City"), and the COUNTY OF SAN JOAQUIN, a political subdivision of the State of California ("County") of the Property Tax Transfer Agreement entitled Agreement for Property Tax Allocation Upon Annexation (A-12-472), (hereinafter "The Master Property Tax Agreement"), is entered into this ____ day of April 2025 pursuant to Resolution No. _____, adopted by the Board of Supervisors of County, and Resolution No. _____, adopted by the City Council of City. This addendum revises section 2 and extends the term of the Master Property Tax Agreement for an additional six (6) years, up to and including July 31, 2035.

Section 2 is hereby amended in its entirety as follows:

PROPERTY TAX ALLOCATION.

Upon each new annexation after the effective date of this addendum, property tax allocation for the Annexation Property Tax Base shall be pursuant to the ratio of 10% CITY and 90% COUNTY, and all Incremental Growth thereof pursuant to the ratio of 40% CITY and 60% COUNTY.

All the terms of the Agreement, and any amendments thereto, are incorporated and made part of the Addendum.

2. COUNTERPARTS

This agreement may be executed in two counterparts, each of which shall constitute an original.

IN WITNESS WHEREOF, the City of Lathrop has authorized the execution of this Agreement by its Mayor, and San Joaquin County has authorized its execution by the Chairman of its Board of Supervisors in accordance with Resolution No. _____, on the dates set forth below.

CITY OF LATHROP

COUNTY OF SAN JOAQUIN

By: _____
Paul Akinjo
Mayor

By: _____
Paul Canepa
Chair, Board of Supervisors

Dated: _____

Dated: _____

ATTEST:

ATTEST:

By: _____
Teresa Vargas
City Clerk

By: _____
Rachel DeBord
Clerk of the Board

APPROVED AS TO FORM:

By: _____
Salvador Navarrete
City Attorney

By: _____
Edward J. Kiernan
County Counsel

**ADDENDUM TO TAX ALLOCATION AGREEMENT (A-23-6) BETWEEN THE
CITY OF LATHROP AND COUNTY OF SAN JOAQUIN FOR THE ALLOCATION OF
PROPERTY TAX FOR THE WEST LATHROP SPECIFIC PLAN AREA**

1. ADDENDUM.

This addendum between the CITY OF LATHROP, a municipal corporation ("City"), and the COUNTY OF SAN JOAQUIN, a political subdivision of the State of California ("County"), of the Tax Allocation Agreement for the Allocation of Property Tax for the West Lathrop Specific Plan Area (A-23-6), (hereinafter "Agreement"), is entered into this ____ day of April 2025 pursuant to Resolution No. _____, adopted by the Board of Supervisors of County, and Resolution No. _____, adopted by the City Council of City. This addendum adds Tax Rate Area (TRA) 007-089 to the list of TRAs included in the Agreement.

All the terms of the Agreement, and any amendments thereto, are incorporated and made part of the Addendum.

2. COUNTERPARTS

This agreement may be executed in two counterparts, each of which shall constitute an original.

IN WITNESS WHEREOF, the City of Lathrop has authorized the execution of this Agreement by its Mayor, and San Joaquin County has authorized its execution by the Chairman of its Board of Supervisors in accordance with Resolution No. _____, on the dates set forth below.

CITY OF LATHROP

COUNTY OF SAN JOAQUIN

By: _____
Paul Akinjo
Mayor

By: _____
Paul Canepa
Chair, Board of Supervisors

Dated: _____

Dated: _____


ATTEST:

ATTEST:

By: _____
Teresa Vargas
City Clerk

By: _____
Rachel DeBord
Clerk of the Board

APPROVED AS TO FORM:

By: 
Salvador Navarrete
City Attorney

By: _____
Edward J. Kiernan
County Counsel

**ADDENDUM TO TAX ALLOCATION AGREEMENT (A-96-341) BETWEEN THE
CITY OF LATHROP AND COUNTY OF SAN JOAQUIN FOR THE ALLOCATION OF
PROPERTY TAX FOR THE WEST LATHROP SPECIFIC PLAN AREA**

1. ADDENDUM.

This addendum between the CITY OF LATHROP, a municipal corporation ("City"), and the COUNTY OF SAN JOAQUIN, a political subdivision of the State of California ("County"), of the Tax Allocation Agreement for the Allocation of Property Tax for the West Lathrop Specific Plan Area (A-96-341), (hereinafter "Agreement"), is entered into this ____ day of April 2025 pursuant to Resolution No. _____, adopted by the Board of Supervisors of County, and Resolution No. _____, adopted by the City Council of City. This addendum memorializes the removal from A-96-341 the following Tax Rate Areas ("TRAs") covered by subsequent agreements: 007-078, 007-079, 007-080, 007-091 (A-23-6); 007-089 (A-25-____); and 007-014, 102-044 (A-25-____).

2. COUNTERPARTS

This agreement may be executed in two counterparts, each of which shall constitute an original.

IN WITNESS WHEREOF, the City of Lathrop has authorized the execution of this Agreement by its Mayor, and San Joaquin County has authorized its execution by the Chairman of its Board of Supervisors in accordance with Resolution No. _____, on the dates set forth below.

CITY OF LATHROP

COUNTY OF SAN JOAQUIN

By: _____
Paul Akinjo
Mayor

By: _____
Paul Canepa
Chair, Board of Supervisors

Dated: _____

Dated: _____

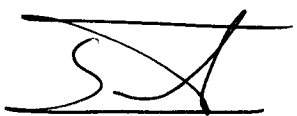
ATTEST:

ATTEST:

By: _____
Teresa Vargas
City Clerk

By: _____
Rachel DeBord
Clerk of the Board

APPROVED AS TO FORM:

By:  _____
Salvador Navarrete
City Attorney

By: _____
Edward J. Kiernan
County Counsel

**TAX ALLOCATION AGREEMENT BETWEEN THE CITY OF LATHROP AND
COUNTY OF SAN JOAQUIN FOR THE ALLOCATION OF PROPERTY TAX FOR
THE NORTH CENTRAL LATHROP AREA**

This Tax Revenue Allocation Agreement between the CITY OF LATHROP, a municipal corporation ("City"), and the COUNTY OF SAN JOAQUIN, a political subdivision of the State of California ("County"), for the North Central Lathrop (NCL) area, is entered into this ____ day of April 2025 pursuant to Resolution No. _____, adopted by the Board of Supervisors of County and Resolution No. _____, adopted by the City Council of City.

RECITALS

A. City and County staff wish to amend the Revenue Sharing Upon Annexation Agreement (A-96-341) to adopt a revised allocation for property developed on or after April 1, 2025, in the NCL area.

B. This Agreement involves the following Tax Rate Area (TRA): 007-014.

C. The City and County recognize that the purpose of this agreement is to make equitable allocation and distribution of available revenues consistent with the terms of existing law as mutually understood by the parties and to maximize each party's ability to deliver essential government services in the NCL area.

D. This Agreement is intended to satisfy the requirements of Revenue and Taxation Code §99(b).

AGREEMENT

NOW, THEREFORE, in consideration of the promises and acts described herein, the City and County agree as follows:

Section 1. Recitals

1.1. The foregoing recitals are true and correct and are part of this agreement.

Section 2. Establishment of Separate Tax Rate Area

2.1. County will work with the County Auditor-Controller to establish a separate Tax Rate Area (**TRA**) for a portion of NCL Area and will report to City the actual amount

of the 1% ad valorem property tax revenues¹ available for allocation and distribution from the TRA under this agreement.

2.2. All currently developed property² in the NCL Area, which is currently in TRA 007-014 as of April 1, 2025, shall remain in TRA 007-014.

2.3. All currently undeveloped property in the NCL Area, which is currently in TRA 007-014 as of April 1, 2025, shall be transferred to the new TRA created under Section 2.1.

Section 3. Property Tax Allocation

3.1. Base Allocation: Shall mean the assessed valuation applicable to property and improvements within the TRA created in Section 2.1 and referenced in Section 2.3 being annexed at the time the application for annexation was submitted to the Local Agency Formation Commission (LAFCo), and shall be allocated pursuant to the ratio of 90% County and 10% City.

3.2. Excess of Base Allocation: That portion of the taxes levied each year in excess of the Base Amount, shall be allocated pursuant to the ratio of 60% County and 40% City and is applicable to the TRA created in Section 2.1 and referenced in Section 2.3.

3.3. Property Tax Allocation Agreement. City and County agree that this Agreement shall apply to determine the allocation between the parties of property tax and revenue generated from the NCL area in lieu of the negotiation process set forth in California Revenue and Taxation Code Section 99(e).

Section 4. Additional Documents

¹ 1% AD VALOREM PROPERTY TAX REVENUES is defined to mean: The 1% ad valorem property tax authorized by Article 13A, section 1 of the California Constitution, assessed on the full value of the property in the Annexation Areas, to include both the base property tax revenues and the incremental property tax revenues. "Base property tax revenues" means property tax revenues accruing to each affected agency in the applicable fiscal year, based on the AB-8 gross levy prior to adjustments and revenue transfers relative to the Educational Revenue Augmentation Fund (**ERAF**). "Incremental property tax revenues" means the amount of property tax revenues attributable to growth in assessed valuation for the affected tax rate area identified for the Annexation Areas.

² DEVELOPED PROPERTY is defined to mean (a) any residential property for which a building permit has been issued in accordance with the zoning of the areas mentioned in this agreement and (b) any non-residential property (mixed use, employment center, transit oriented development, etc.) that is within the boundaries of a final subdivision map that is intended to create individual development parcels or is otherwise recorded for purposes of development in accordance with the zoning of the areas mentioned in this agreement.

4.1. City and County agree to cooperate in the execution of any additional documents which may be required to carry out the terms of this agreement.

Section 5. Effective Date

5.1. This agreement shall become effective upon the latest of the dates it is signed below by the City Mayor and the County Chair of the Board.

Section 6. Termination

6.1. This Agreement governs the revenue sharing between City and County for the NCL area and may be terminated by either party hereto upon six months' notice. Said termination shall not affect annexations for which the LAFCo Executive Officer has issued a certificate of completion prior to the effective date of termination.

Section 7. Indemnification

7.1. In the event that this agreement is the subject of a legal challenge, each party will provide for their own defense and will cooperate in the defense of the terms of this agreement and the implementation of any judgement issued in such a lawsuit.

Section 8. Counterparts

8.1. This agreement may be executed in two counterparts, each of which shall constitute an original.

IN WITNESS WHEREOF, the City of Lathrop has authorized the execution of this Agreement by its Mayor, and San Joaquin County has authorized its execution by the Chairman of its Board of Supervisors in accordance with Resolution No. _____, on the dates set forth below.

CITY OF LATHROP

COUNTY OF SAN JOAQUIN

By: _____
Paul Akinjo
Mayor

By: _____
Paul Canepa
Chair, Board of Supervisors

Dated: _____

Dated: _____

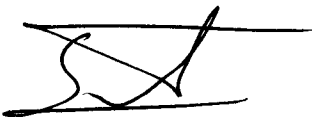
ATTEST:

ATTEST:

By: _____
Teresa Vargas
City Clerk

By: _____
Rachel DeBord
Clerk of the Board

APPROVED AS TO FORM:

By:  _____
Salvador Navarrete
City Attorney

By: _____
Edward J. Kiernan
County Counsel

**TAX ALLOCATION AGREEMENT BETWEEN THE CITY OF LATHROP AND
COUNTY OF SAN JOAQUIN FOR THE ALLOCATION OF PROPERTY TAX FOR
THE SINGH PETROLEUM AREA**

This Tax Revenue Allocation Agreement between the CITY OF LATHROP, a municipal corporation ("City"), and the COUNTY OF SAN JOAQUIN, a political subdivision of the State of California ("County"), for the Singh Petroleum (Singh) area, is entered into this ____ day of April 2025 pursuant to Resolution No. _____, adopted by the Board of Supervisors of County and Resolution No. _____, adopted by the City Council of City.

RECITALS

A. City and County staff wish to amend the Revenue Sharing Upon Annexation Agreement (A-96-341) to adopt a revised allocation for property developed on or after April 1, 2025, in the Singh area.

B. This Agreement involves the following Tax Rate Area (TRA): 102-044.

C. The City and County recognize that the purpose of this agreement is to make equitable allocation and distribution of available revenues consistent with the terms of existing law as mutually understood by the parties and to maximize each party's ability to deliver essential government services in the Singh area.

D. This Agreement is intended to satisfy the requirements of Revenue and Taxation Code §99(b).

AGREEMENT

NOW, THEREFORE, in consideration of the promises and acts described herein, the City and County agree as follows:

Section 1. Recitals

1.1. The foregoing recitals are true and correct and are part of this agreement.

Section 2. Establishment of Separate Tax Rate Area

2.1. Upon completion of the annexation process, the County Auditor-Controller shall establish a separate Tax Rate Area (**TRA**) for the Singh area, currently in TRA 102-

044, and will report to City the actual amount of the 1% ad valorem property tax revenues¹ available for allocation and distribution from the TRA under this agreement.

Section 3. Property Tax Allocation

3.1. Base Allocation: Shall mean the assessed valuation applicable to property and improvements within the Singh area being annexed at the time the application for annexation was submitted to the Local Agency Formation Commission (LAFCo), and shall be allocated pursuant to the ratio of 90% County and 10% City.

3.2. Excess of Base Allocation: That portion of the taxes levied each year in excess of the Base Amount, shall be allocated pursuant to the ratio of 60% County and 40% City.

3.3. Property Tax Allocation Agreement. City and County agree that this Agreement shall apply to determine the allocation between the parties of property tax and revenue generated from the Singh area in lieu of the negotiation process set forth in California Revenue and Taxation Code Section 99(e).

Section 4. Additional Documents

4.1. City and County agree to cooperate in the execution of any additional documents which may be required to carry out the terms of this agreement.

Section 5. Effective Date

5.1. This agreement shall become effective upon the latest of the dates it is signed below by the City Mayor and the County Chair of the Board.

Section 6. Termination

6.1. This Agreement governs the revenue sharing between City and County for the Singh area and may be terminated by either party hereto upon six months' notice.

¹ 1% AD VALOREM PROPERTY TAX REVENUES is defined to mean: The 1% ad valorem property tax authorized by Article 13A, section 1 of the California Constitution, assessed on the full value of the property in the Annexation Areas, to include both the base property tax revenues and the incremental property tax revenues. "Base property tax revenues" means property tax revenues accruing to each affected agency in the applicable fiscal year, based on the AB-8 gross levy prior to adjustments and revenue transfers relative to the Educational Revenue Augmentation Fund (**ERAF**). "Incremental property tax revenues" means the amount of property tax revenues attributable to growth in assessed valuation for the affected tax rate area identified for the Annexation Areas.

Said termination shall not affect annexations for which the LAFCo Executive Officer has issued a certificate of completion prior to the effective date of termination.

Section 7. Indemnification

7.1. In the event that this agreement is the subject of a legal challenge, each party will provide for their own defense and will cooperate in the defense of the terms of this agreement and the implementation of any judgement issued in such a lawsuit.

Section 8. Counterparts

8.1. This agreement may be executed in two counterparts, each of which shall constitute an original.

IN WITNESS WHEREOF, the City of Lathrop has authorized the execution of this Agreement by its Mayor, and San Joaquin County has authorized its execution by the Chairman of its Board of Supervisors in accordance with Resolution No. _____, on the dates set forth below.

CITY OF LATHROP

By: _____
Paul Akinjo
Mayor

Dated: _____

ATTEST:

By: _____
Teresa Vargas
City Clerk

APPROVED AS TO FORM:

By: _____
Salvador Navarrete
City Attorney

COUNTY OF SAN JOAQUIN

By: _____
Paul Canepa
Chair, Board of Supervisors

Dated: _____

ATTEST:

By: _____
Rachel DeBord
Clerk of the Board

By: _____
Edward J. Kiernan
County Counsel

ITEM 5.2

CITY MANAGER'S REPORT APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

ITEM: REVIEW AND CONSIDER FINAL DESIGN FOR FOUNTAIN AT THE BASIN PARK AT WOODFIELD ASSOCIATED WITH HISTORIC LATHROP BEAUTIFICATION PROJECT, CIP GG 24-23

RECOMMENDATION: Council to Consider Final Design for the Fountain at The Basin Park at Woodfield associated with Historic Lathrop Beautification Project, CIP GG 24-23

SUMMARY:

On July 10, 2023, City Council approved the creation of Capital Improvement Project (CIP) GG 24-23 for Historic Lathrop Beautification (Project). The Project incorporated two beautification elements: (1) gateway arches on 5th Street and Lathrop Road and 5th Street and Louise Avenue; and (2) a water fountain at the Basin Park at Woodfield. The gateway arches are currently under construction. The current project budget is \$1.3 million.

Improvement plans for the water fountain have been completed by Westwood Professional Services, Inc. (Westwood). The engineers estimate projects construction cost for the fountain to be \$1.8 million.

Staff is requesting Council review the renderings for the final design of the fountain project and provide direction on the elements to incorporate and identify a funding source for the increased budget. Upon approval of the fountain design and funding, staff will proceed with the construction of the fountain pursuant to the improvement plans.

BACKGROUND:

At the July 10, 2023 City Council meeting, Council created CIP GG 24-23 for installation of gateway arches on 5th Street near the Lathrop Road and Louise Avenue intersections, and construction of a water fountain at the Basin Park at Woodfield. The gateway arches are currently under construction while the improvement plans for the fountain are completed and ready to be issued with a request for bids for construction. The fountain design features an illuminated 40' diameter fountain, concrete seatwalls, LED bollards, and landscape with flowering and palm trees.

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING**REVIEW AND CONSIDER FINAL DESIGN FOR FOUNTAIN AT THE BASIN PARK AT WOODFIELD ASSOCIATED WITH HISTORIC LATHROP BEAUTIFICATION PROJECT, CIP GG 24-23****RECOMMENDATION:**

Staff is requesting Council review the renderings for the final design of the fountain and provide feedback on the elements to incorporate. Staff will use Council feedback to estimate the project budget and identify a funding source. Staff will return to Council at a later date to request approval of a construction contract and the corresponding budget amendment.

FISCAL IMPACT:

The total fiscal impact of CIP GG 24-23 Historic Lathrop Beautification Project is estimated to be \$3.1 million (\$1.3 million currently budgeted for historic arches component + \$1.8 million anticipated for fountain element). Staff will return to Council with a proposed budget amendment when a further defined scope and potential funding source has been identified.

CITY MANAGER'S REPORT

PAGE 3

APRIL 14, 2025 CITY COUNCIL REGULAR MEETING

**REVIEW AND CONSIDER FINAL DESIGN FOR FOUNTAIN AT THE BASIN PARK
AT WOODFIELD ASSOCIATED WITH HISTORIC LATHROP BEAUTIFCATION
PROJECT, CIP GG 24-23**


APPROVALS:



Angel Abarca
Assistant Engineer

04-08-2025

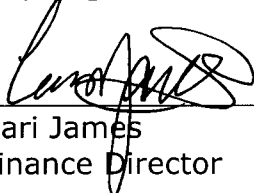
Date



Brad Taylor
City Engineer

4/8/2025

Date



Cari James
Finance Director

4/9/2025

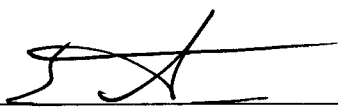
Date



Michael King
Assistant City Manager

4.8.2025

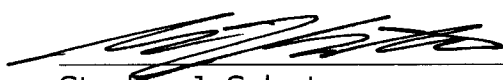
Date



Salvador Navarrete
City Attorney

4.8.2025

Date



Stephen J. Salvatore
City Manager

4.10.25

Date

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