

Ms. Christina Walter City of Stockton Municipal Utilities Department 2500 Navy Dr. Stockton CA 95206

Dear Christina:

Subject: Airport Gateway Center Storm Drainage Basin Maintenance District

On behalf of Siegfried Engineering, Inc., Engineer of Work for the subject maintenance district, we are submitting the following documents for the subject Maintenance District.

- 1. Proposed 2016-2017 Fiscal Year Budget.
- 2. Schedule of parcels and assessment amounts for the 2016-2017 budget and a list of the description of parcels by Assessor Parcel Number (A.P.N.).

Please refer to Amendment No. 4 to the Amended Assessment Diagram for Airport Gateway Center Storm Drain Basin Maintenance District as no map changes have been made.

The submittal appropriately addresses the requirements of Proposition 218 in that the parcels within the subject district receive one hundred percent (100%) of special benefits from the subject district and zero percent (0%) of general benefits. In addition, in accordance with the formation of the District, the maximum assessment amount has been increased using the escalator of 3.2%, which is the applicable escalator for the fiscal year 2016-2017.

Sincerely, SIEGFRIED

Paul J. Schneider, P.E.

PJS/jh

Enclosures

cc: Mr. Kevin Beltz, City of Stockton, Finance Department (w/ encl.) City of Stockton, City Clerk's Office (w/ encl.

Stockton 3244 Brookside Rd., Ste. 100 Stockton, CA 95219 t: 209.943.2021 f: 209.942.0214 San Jose 111 N. Market St., Ste. 300 San Jose, CA 95113 t: 408.754.0121 Sacramento 109 Scripps Drive Sacramento, CA 95825 t: 916.520.2777

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AIRPORT GATEWAY CENTER STORM DRAINAGE BASIN MAINTENANCE DISTRICT PROPOSED 2016-2017 FISCAL YEAR BUDGET

Estimated Operations Costs	\$17,562.00
Maintenance District Engineering Fee	\$3,244.00
Maintenance District Attorney Fee	\$1,545.00
City of Stockton Administrative Costs	\$4,000.00
Replacement Reserve	\$1,344.00
Contingencies	<u>\$563.00</u>
Total 2016-2017 Budget	\$28,258.00
Total Amount to be Assessed by Airport Gateway Center	\$28,258.00
2016-2017 Maximum Total Assessment Amount	\$91,106.63

The improvements being maintained by this district are a storm water retention basin and appurtenances which are site specific to the parcels being assessed. The improvements and appurtenances do not provide any benefit to any parcel or parcels outside the boundaries of the district. In the opinion of the undersigned, the benefits received by the parcels assessed within the Airport Gateway Center, Storm Drain Maintenance District, from the Airport Gateway Center, Storm Basin Maintenance District, are identified as set forth by Proposition 218 as follows:

Special Benefits - 100% General Benefits - 0%

Siegfried Engineering, Inc. Engineer of Work,

Paul J. Schneider, P.E.

4/8/16 Date

Airport Gateway Center Storm Drainage Basin Maintenance District

SCHEDULE OF PARCELS, ADJUSTED DRAINAGE AREAS & ASSESSMENT AMOUNTS FOR 2016-2017 BUDGET

April 8, 2016

Mx District	Current	Current Adj. Drng	2016-2017	2016-2017
Assessment No.	A.P.N.	Area (acres)	Max. Assmt.	Actual Assmt.
M10	177-450-24	11.430	\$2,893.71	\$897.53
M11	177-450-27	21.540	\$5,453.24	\$1,691.40
M12	177-450-28	10.040	\$2,541.81	\$788.38
M2	177-460-09	5.000	\$1,265.84	\$392.62
M24	177-460-10	28.130	\$7,121.62	\$2,208.87
M25	177-450-22	1.490	\$377.22	\$117.00
M26	177-450-14	23.500	\$5,949.45	\$1,845.31
M29	177-450-03	0.000	\$0.00	\$0.00
M30	177-450-11	0.000	\$0.00	\$0.00
M31	177-450-12	24.300	\$6,151.99	\$1,908.13
M32	177-450-19	6.000	\$1,519.01	\$471.14
M33	177-450-20	6.250	\$1,582.30	\$490.77
M34	177-450-18	36.622	\$9,271.53	\$2,875.69
M35	177-450-26	0.000	\$0.00	\$0.00
M36-M42	177-460-23	66.150	\$16,747.08	\$5,194.34
M43	177-450-04	17.050	\$4,316.52	\$1,338.83
M44	177-450-10	8.440	\$2,136.74	\$662.74
M45	177-460-06	1.100	\$278.49	\$86.38
M46	177-460-07	0.882	\$223.29	\$69.26
M47	177-460-08	0.763	\$193.17	\$59.91
M48	177-460-01	0.895	\$226.59	\$70.28
M49	177-460-02	0.616	\$155.95	\$48.37
M5	177-450-07	10.960	\$2,774.72	\$860.62
M50	177-460-03	0.476	\$120.51	\$37.38
M51	177-460-04	0.576	\$145.82	\$45.23
M52	177-460-05	0.816	\$206.59	\$64.08
M53	177-450-30	10.160	\$2,572.19	\$797.80
M54	177-450-06	4.190	\$1,060.77	\$329.01
M55	177-450-13	20.420	\$5,169.70	\$1,603.45
M56	177-450-09	4.470	\$1,131.66	\$351.00
M57	177-450-08	3.150	\$797.48	\$247.35
M58	177-450-23	6.620	\$1,675.97	\$519.83
M58	177-450-31	2.730	\$691.15	\$214.37
M59	177-450-25	20.470	\$5,182.35	\$1,607.38
M59	177-450-32	4.630	\$1,172.17	\$363.56
		<u>359.866</u>	<u>\$91,106.64</u>	<u>\$28,258.00</u>

Ms. Christina Walter City of Stockton Municipal Utilities Department 2500 Navy Dr. Stockton CA 95206

Dear Christina:

Subject: Stockton Airport Business Center Storm Drain Basin Maintenance District

On behalf of Siegfried Engineering, Inc., Engineer of Work for the subject maintenance district, I am submitting the following documents for the subject Maintenance District:

- 1. Proposed 2016-2017 Fiscal Year Budget.
- 2. Schedule of parcels and assessment amounts for the 2016-2017 budget and a list of the description of parcels by Assessor Parcel Number (A.P.N.).

Please refer to Amendment No. 7 to the Amended Assessment Diagram for Stockton Airport Business Park Assessment District, Project No. 84-1, Storm Basin Maintenance District as no map changes have been made.

The submittal appropriately addresses the requirements of Proposition 218 in that the parcels within the subject district receive one hundred percent (100%) of special benefits from the subject district and zero percent (0%) of general benefits. In addition, in accordance with the formation of the District, the maximum assessment amount has been increased using the escalator of 3.2%, which is the applicable escalator for the fiscal year 2016-2017.

Sincerely, SIEGFRIED

Paul J. Schneider, P.E.

PJS/jh

Enclosures

cc: Mr. Kevin Beltz, City of Stockton, Finance Department (w/ encl.) City of Stockton, City Clerk's Office (w/ encl.)

STOCKTON AIRPORT BUSINESS CENTER STORM DRAINAGE BASIN MAINTENANCE DISTRICT PROPOSED 2016-2017 FISCAL YEAR BUDGET

Estimated Operations Costs	\$8,976.00
Maintenance District Engineering Fee	\$1,998.00
Maintenance District Attorney Fee	\$1,514.00
City of Stockton Administrative Costs	\$5,000.00
Replacement Reserve	\$1,344.00
Contingencies	<u>\$1,572.00</u>
Total 2016-2017 Budget	\$20,404.00
Less: Contribution from Little John Creek Landscape Maintenance District No. 94-1	\$5,096.00
Less: Contribution from Seabreeze Landscape Maintenance District No. 96-2	\$2,116.00
Amount to be Assessed by Stockton Airport Business Center	¢42,400,00
	\$13,192.00
2016-2017 Maximum Assessment – Original District Calculated as each parcel's share by area of the original assessment	\$18,678.23
2016-2017 Maximum Assessment – Parkside/Massie Annexation Calculated as a per acre assessment of \$65.72	<u>\$19,616.71</u>
2016-2017 Maximum Total Assessment	\$38,294.94

The improvements being maintained by this district are a storm water retention basin and appurtenances which are site specific to the parcels being assessed. The improvements and appurtenances do not provide any benefit to any parcel or parcels outside the boundaries of the district that have not been charged their appropriate share which amount has been credited to the maintenance assessment prior to the determination of the final amount assessed to each parcel herein. In the opinion of the undersigned, the benefits received by the parcels assessed within the Stockton Airport Business Center, Storm Drain Maintenance District, from the Stockton Airport Business Center, Storm Basin Maintenance District, are identified as set forth by Proposition 218 as follows:

Special Benefits - 100%

General Benefits - 0%

Siegfried Engineering, Inc. Engineer of Work, 4-8-16 Paul J. Schneider, P.E. Date

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Stockton Airport Business Center Storm Drainage Basin Maintenance District

SCHEDULE OF PARCELS, ADJUSTED DRAINAGE AREAS, ANNEXED AREAS & ASSESSMENT AMOUNTS FOR 2016-2017 BUDGET

April 8, 2016

ntenance District	Assessor's	Adjusted	0040 0047	0010 0017
	Parcel	Drainage	2016-2017	2016-2017
sessment	Number	Area	Maximum	Actual Assessment
lumber	(if known)	(Acres)	Assessment**	Amount
1	177-130-16	5.476	243.37	\$100.50
2	177-130-17	5.664	251.73	\$103.95
3	177-130-18	4.965	220.66	\$91.13
5	177-130-20	8.752	388.97	\$160.63
6	177-130-21	2.535	112.67	\$46.53
11	177-130-26	5.204	231.29	\$95.51
30	179-240-07*	1.411	62.71	\$25.90
31	179-240-08*	1.294	57.51	\$23.75
32	179-240-09*	2.408	107.02	\$44.20
33	179-240-10*	2.505	111.33	\$45.98
34	179-240-16*	4.502	200.09	\$82.63
35	179-240-17	3.010	133.78	\$55.24
39	179-280-09	1.824	81.07	\$33.48
40	179-280-10*	2.887	128.31	\$52.99
41	179-280-11*	2.363	105.02	\$43.37
42	179-280-13*	3.150	140.00	\$57.81
45	179-280-19	3.640	161.78	\$66.81
47	179-280-21	3.510	156.00	\$64.42
215	179-280-34	7.597	337.64	\$139.43
218	179-290-32	0.090	4.00	\$1.65
219	179-290-33	2.830	125.78	\$51.94
220	179-290-34	6.600	293.33	\$121.13
221	177-310-24	2.840	126.22	\$52.12
222	177-310-25	6.210	276.00	\$113.98
223	179-280-35	2.085	92.67	\$38.27
224	179-280-36	2.085	92.67	\$38.27
225	179-290-37	14.340	637.32	\$263.19
226	179-290-38	1.060	47.11	\$19.45
227	179-290-35	5.590	248.44	\$102.60
228	179-290-36	5.010	222.66	\$91.95
229	177-310-21	1.310	58.22	\$24.04
230	179-570-01	1.095	48.67	\$20.10
231	179-570-02	0.860	38.22	\$15.78
232	179-570-03	0.889	39.51	\$16.32
233	179-570-04	0.919	40.84	\$16.87
234	179-570-05	0.969	43.07	
235	179-570-06	1.044	46.40	\$17.78
236	179-570-07	0.787	34.98	\$19.16
237	179-570-08	0.787	34.98	\$14.44
238	179-570-09	1.400	62.22	\$14.44
239	179-570-09			\$25.69
239	179-570-10	1.085	48.22	\$19.91
240	179-570-11	0.818	36.36	\$15.01
241		0.818	36.36	\$15.01
	179-570-13	1.273	56.58	\$23.36
243	177-510-05	0.430	19.11	\$7.89
244	177-510-04	0.340	15.11	\$6.24
245	177-510-03	0.350	15.56	\$6.42
246	177-510-02	0.300	13.33	\$5.51
247	177-510-01	0.350	15.56	\$6.42
248	177-510-06	2.150	95.55	\$39.46
			941.32	\$388.73
	179-240-20		102.67	\$42.40
248 250 251 252	179-340-13	2.150 21.180 2.310 2.377	941.32	\$38

Stockton Airport Business Center Storm Drainage Basin Maintenance District

SCHEDULE OF PARCELS, ADJUSTED DRAINAGE AREAS, ANNEXED AREAS & ASSESSMENT AMOUNTS FOR 2016-2017 BUDGET

April 8, 2016

Maintenance	Assessor's	Adjusted		
District	Parcel	Drainage	2016-2017	2016-2017
Assessment	Number	Area	Maximum	Actual Assessment
Number	(if known)	(Acres)	Assessment**	Amount
253	179-280-38	9.010	412.73	\$170.44
	ginal district assessment	420.27	18,678.23	\$7.713.37
				<i>•••••••••••••••••••••••••••••••••••••</i>
113	177-290-01	11.92	783.34	\$218.77
114	177-290-05	15.55	1,021.89	\$285.40
117	177-330-02	2.07	136.03	\$37.99
118	177-330-03	2.04	134.06	\$37.44
119	177-330-04	1.98	130.12	\$36.34
120	177-330-05	1.99	130.78	\$36.52
121	177-330-06	1.98	130.12	\$36.34
122	177-330-07	0.00	0.00	\$0.00
123	177-330-20	9.51	624.96	\$174.54
124	177-330-21	1.42	93.32	\$26.06
125	177-330-22	1.41	92.66	\$25.88
126	177-330-13	1.22	80.17	\$22.39
127	177-330-14	1.21	79.52	\$22.21
128	177-330-15	1.34	88.06	\$24.59
130	177-320-07	3.41	224.09	\$62.59
133	177-320-02	3.84	252.35	\$70.48
143	177-320-08	2.850	187.29	\$52.31
144	177-320-09	4.060	266.81	\$74.52
146	177-140-24*	0.225	14.79	\$4.13
148	177-140-26	24.740	1,625.83	\$454.07
149	177-140-27	70.750	4,649.44	\$1,298.51
150	177-140-28	30.030	1,973.47	\$551.16
151	177-140-29	0.000	0.00	\$0.00
152	177-140-30	0.000	0.00	\$0.00
153	177-320-11	6.440	423.21	\$118.20
154	177-320-12	4.100	269.44	\$75.25
155	177-330-24	2.750	180.72	\$50.47
156	177-330-25	2.270	149.18	\$41.66
160	177-330-27	5.000	328.58	\$91.77
206	177-140-32	24.000	1,577.20	\$440.49
209	177-140-34	0.000	0.00	\$0.00
210	177-140-35	0.000	0.00	\$0.00
211	177-140-33	55.190	3,626.90	\$1,012.93
216	177-330-28	2.630	172.83	\$48.27
217	177-330-29	2.580	169.55	\$47.35
subtotal Pa	rkside/Massie annexation	298.51	19,616.71	5,478.63
DISTRICT	TOTALS	718.771	38294.95	13192.00

* - SEPARATE BILLING REQUIRED DO NOT INCLUDE PARCELS REQUIRING SEPARATE BILLING ON ROLL SENT TO COUNTY AUDITOR

**Total Maxium Assessment amount is \$38,294.94 which is comprised of the original district assessment of \$18,678,23 and the Maximum Assessment applied to the parcels annexed as Parkside/Massie of \$19,616.71. The original district maximum assessment is calculated as each parcel's share, by area, of the original district total assessment. The maximum assessment for the parcels annexed as Parkside/Massie is calculated at a per acre assessment of \$65.72.



Ms. Christina Walter City of Stockton Municipal Utilities Department 2500 Navy Drive Stockton, CA 95206

Dear Christina:

Subject: Western Pacific Industrial Park Storm Drainage Basin Maintenance District

On behalf of Siegfried Engineering, Inc., Engineer of Work for the subject maintenance district, I am submitting the following documents for the subject Maintenance District:

- 1. Proposed 2016-2017 Fiscal Year Budget.
- 2. Schedule of parcels and assessment amounts for the 2016-2017. budget and a list of the description of parcels by Assessor Parcel Number (A.P.N.).

Please refer to Amendment No. 8 to the Amended Assessment Diagram for Western Pacific Industrial Park Storm Drainage Basin Maintenance District as no map changes have been made.

The submittal appropriately addresses the requirements of Proposition 218 in that the parcels within the subject district receive one hundred percent (100%) of special benefits from the subject district and zero percent (0%) of general benefits.

Sincerely, SIEGFRIED

Paul J. Schneider, P.E.

PJS/jh

Enclosures

cc: Mr. Kevin Beltz, City of Stockton, Finance Department (w/ encl.) City of Stockton, City Clerk's Office (w/ encl.)

Stockton 3244 Brookside Rd., Ste. 100 Stockton, CA 95219 t: 209.943.2021 f: 209.942.0214 San Jose 111 N. Market St., Ste. 300 San Jose, CA 95113 t: 408.754.0121 Sacramento 109 Scripps Drive Sacramento, CA 95825 t: 916.520.2777

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WESTERN PACIFIC INDUSTRIAL PARK STORM DRAINAGE BASIN MAINTENANCE DISTRICT PROPOSED 2016-2017 FISCAL YEAR BUDGET

\$50,294.00
\$2,193.00
\$1,432.00
\$3,500.00
<u>\$0.00</u>
\$57,419.00
\$40,099.00
\$17,320.00
\$57,419.00

The improvements being maintained by this district are a storm water retention basin and appurtenances which are site specific to the parcels being assessed. The improvements and appurtenances do not provide any benefit to any parcel or parcels outside the boundaries of the district. In the opinion of the undersigned, the benefits received by the parcels assessed within the Western Pacific Industrial Park, Storm Drain Maintenance District, from the Western Pacific Industrial Park, Storm Drain Maintenance District, are identified as set forth by Proposition 218 as follows:

Special Benefits-100% General Benefits - 0%

Siegfried Engineering, Inc. Engineer of Work,

Paul J. Schneider, P.E.

WESTERN PACIFIC INDUSTRIAL PARK STORM DRAINAGE BASIN MAINTENANCE DISTRICT

Schedule of Parcels, Adjusted Drainage Areas and Assessment Amounts for 2016-2017 Budget April 8, 2016

Maintenance	Assessor's		2016-2017
District	Parcel	Adjusted Drainage	Assessment
Assessment No.	Number	Area (Acres)	Amount
88	177-020-08	15.80	\$651.53
7	177-020-39	0.00	\$0.00
90	177-020-56	18.51	\$763.28
91	177-020-57*	0.80	\$32.99
92	177-020-58*	0.71	\$29.28
93	177-020-59	10.35	\$426.79
110	177-020-67	50.75	\$2,092.73
109	177-020-68	0.79	\$32.58
113	177-020-73	9.12	\$376.07
59	177-270-04	3.17	\$130.72
60	177-270-05	5.85	\$241.23
96	177-270-20	20.16	\$831.32
82	177-270-23	4.60	\$189.69
81	177-270-24	2.69	\$110.93
114	177-270-29	27.36	\$1,128.22
12	177-280-02*	2.32	\$95.67
39	177-280-08	2.90	\$119.58
40	177-280-09	3.10	\$127.83
41	177-280-10	5.00	\$206.18
43	177-280-12	7.41	\$305.56
72	177-280-13	9.55	\$393.81
71	177-280-14	35.88	\$1,479.55
15	177-280-16	0.63	\$25.98
28	177-280-17	0.00	\$0.00
33	177-280-20	5.00	\$206.18
106	177-280-21	23.72	\$978.12
34	177-280-24	10.00	\$412.36
48	177-280-32	24.24	\$999.56
99	177-280-42*	0.47	\$19.38
100	177-280-43	5.65	\$232.98
101	177-280-44	11.04	\$455.25
102	177-280-45*	0.91	\$37.52
103	177-280-48	10.30	\$424.73
104	177-280-51	0.14	\$5.77
105	177-280-53	0.46	\$18.97
107	177-280-54	19.95	\$822.66
108	177-280-55	33.74	\$1,391.31
115	177-280-58	9.11	\$375.66
111	177-280-59	3.95	\$162.88
112	117-280-60	3.45	\$142.26
116	177-270-30	5.93	\$244.53
117	177-270-31	14.51	\$598.34
		420.02	\$17,320.00

* - Indicates parcel to be hand billed

DO NOT SEND PARCELS REQUIRING SEPARATE BILLING TO COUNTY AUDITOR



Ms. Christina Walter City of Stockton Municipal Utilities Department 2500 Navy Drive Stockton, CA 95206

Dear Christina:

Subject: Charter Way Industrial Site Storm Drainage Basin Maintenance District

On behalf of Siegfried Engineering, Inc., Engineer of Work for the subject maintenance district, I am submitting the following documents for the subject Maintenance District:

- 1. Proposed 2016-2017 Fiscal Year Budget.
- 2. Schedule of parcels and assessment amounts for the 2016-2017 budget and a list of the description of parcels by Assessor Parcel Number (A.P.N.).

Please refer to the original Assessment Diagram for Charter Way Industrial Storm Drain Detention Basin Maintenance District as no map changes have been made.

The submittal appropriately addresses the requirements of Proposition 218 in that the parcels within the subject district receive one hundred percent (100%) of special benefits from the subject district and zero percent (0%) of general benefits.

Sincerely, SIEGFRIED

Paul J. Schneider, P.E.

PJS/jh

Enclosures

cc: Mr. Kevin Beltz, City of Stockton, Finance Department (w/ encl.) City of Stockton, City Clerk's Office (w/ encl.)

Stockton 3244 Brookside Rd., Ste. 100 Stockton, CA 95219 t: 209.943.2021 f: 209.942.0214 San Jose 111 N. Market St., Ste. 300 San Jose, CA 95113 t: 408.754.0121

Sacramento 109 Scripps Drive Sacramento, CA 95825 t: 916.520.2777

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CHARTER WAY INDUSTRIAL SITE STORM DRAINAGE BASIN MAINTENANCE DISTRICT PROPOSED 2016-2017 FISCAL YEAR BUDGET

Estimated Operations Costs	\$27,672.00
Maintenance District Engineering Fee	\$1,236.00
Maintenance District Attorney Fee	\$1,433.00
City of Stockton Administrative Costs	\$3,500.00
Contingencies	\$ <u>0.00</u>
Total 2016-2017 Budget	\$33,841.00
Amount to be assessed by Charter Way Industrial Park	\$13,000.00
Amount allocated from reserve	\$20,841.00
Total 2016-2017 Budget	\$33,841.00

The improvements being maintained by this district are a storm water retention basin and appurtenances which are site specific to the parcels being assessed. The improvements and appurtenances do not provide any benefit to any parcel or parcels outside the boundaries of the district. In the opinion of the undersigned, the benefits received by the parcels assessed within the Charter Way Industrial Site, Storm Drain Maintenance District, from the Charter Way Industrial Site, Storm Basin Maintenance District, are identified as set forth by Proposition 218 as follows:

Special Benefits-100% General Benefits - 0%

Siegfried Engineering, Inc.

Engineer of Work, <u>4-8-[6</u> Date Paul J. Schneider, P.E.

Charter Way Industrial Site Storm Drainage Basin Maintenance District

SCHEDULE OF PARCELS, ADJUSTED DRAINAGE AREAS and ASSESSMENT AMOUNTS FOR 2015-2016 BUDGET April 8, 2016

Adjusted Maintenance Drainage 2016-2017 District Assessor Parcel Area Assessment Assessment Number (Acres) Amount Number 163-340-02 23.78 \$7,516.17 1 2 13.33 4,213.23 163-340-03 1,270.61 3 163-340-08 4.02 4 163-340-04 0.00 0.00 <u>41.13</u> \$13.000.00



Ms. Christina Walter City of Stockton Municipal Utilities Department 2500 Navy Dr. Stockton CA 95206

Dear Christina:

Subject: Arch Road Industrial Park Storm Drainage Basin Maintenance District

On behalf of Siegfried Engineering, Inc., Engineer of Work for the subject maintenance district, I am submitting the following documents for the subject Maintenance District:

- 1. Proposed 2016-2017 Fiscal Year Budget.
- 2. Schedule of parcels and assessment amounts for the 2016-2017 budget and a list of the description of parcels by Assessor Parcel Number (A.P.N.).

Please refer to Amendment No. 7 to the Amended Assessment Diagram for Arch Road Industrial Park Storm Drainage Basin Maintenance District as no map changes have been made.

The submittal appropriately addresses the requirements of Proposition 218 in that the parcels within the subject district receive one hundred percent (100%) of special benefits from the subject district and zero percent (0%) of general benefits.

Sincerely, SIEGFRIED

Paul J. Schneider, P.E.

PJS/jh

Enclosure

cc: Mr. Kevin Beltz, City of Stockton, Finance Department (w/ encl.) City of Stockton, City Clerk's Office (w/ encl.)

Stockton 3244 Brookside Rd., Stc. 100 Stockton, CA 95219 t: 209.943.2021 f: 209.942.0214 San Jose 111 N. Market St., Ste. 300 San Jose, CA 95113 t: 408.754.0121

Sacramento 109 Scripps Drive Sacramento, CA 95825 t: 916.520.2777

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ARCH ROAD INDUSTRIAL PARK STORM DRAINAGE BASIN MAINTENANCE DISTRICT PROPOSED 2016-2017 FISCAL YEAR BUDGET

Estimated Operations Costs	\$10,297.00
Maintenance District Engineering Fee	\$1,998.00
Maintenance District Attorney Fee	\$1,433.00
City of Stockton Administrative Costs	\$3,500.00
Contingencies	\$ <u>145.00</u>
Total 2016-2017 Budget	\$17,373.00
Amount to be assessed by Arch Road Industrial Park	\$17,373.00

Total 2016-2017 Budget \$17,373.00

The improvements being maintained by this district are a storm water retention basin and appurtenances which are site specific to the parcels being assessed. The improvements and appurtenances do not provide any benefit to any parcel or parcels outside the boundaries of the district. In the opinion of the undersigned, the benefits received by the parcels assessed within the Arch Road Industrial Park, Storm Drain Maintenance District, from the Arch Road Industrial Park, Storm District, are identified as set forth by Proposition 218 as follows:

Special Benefits - 100% General Benefits - 0%

Siegfried Engineering, Inc. Engineer of Work,

Paul J. Schneider, P.E.

4-8-15 Date

F:\15Projects\15306 COS Storm Drain Engineering Reports 2016-2017\5 Basins\1003 Arch Road\AR Budget 16-17.docx

Arch Road Industrial Park Storm Drainage Basin Maintenance District

SCHEDULE OF PARCELS, ADJUSTED DRAINAGE AREAS and ASSESSMENT AMOUNTS FOR 2016-2017 BUDGET April 8, 2016

Maintenance				
District	Assessor's	Adjusted	2	016-2017
Assessment	Parcel	Area	Assessment	
Number	Number	(acres)	Amount	
M4	179-250-01	3.22	\$	338.28
M5	179-250-02	3.65	\$	384.17
M6	179-260-51	1.41	\$	148.35
M10	179-250-17	2.70	\$	283.88
M11	179-250-29	5.67	\$	596.66
M12	179-250-31	8.63	\$	907.74
M13	179-250-32	7.17	\$	754.75
M14	179-250-33	3.22	\$	338.28
M16	179-250-35	2.37	\$	249.88
M17	179-250-36	2.37	\$	249.88
M18	179-250-38	7.67	\$	807.45
M19	179-250-39	3.97	\$	418.17
M20	179-250-40	3.97	\$	418.17
M21	179-250-41	10.47	\$	1,101.53
M22	179-260-01	3.26	\$	343.38
M23	179-260-02	4.80	\$	504.87
M29	179-260-08	2.70	\$	283.88
M30	179-260-09	2.70	\$	283.88
M31	179-260-10	2.70	\$	283.88
M33	179-260-12	2.70	\$	283.88
M34	179-260-13	1.74	\$	183.59
M35	179-260-14	1.62	\$	169.99
M36	179-260-17	2.50	\$	263.48
M37	179-260-18	2.50	\$	263.48
M42	179-260-39	1.76	\$	185.29
M43	179-260-40	1.83	\$	192.09
M44	179-260-41	1.57	\$	164.89
M45	179-260-42	1.39	\$	146.19
M46	179-260-43	1.73	\$	181.89
M47	179-260-44	0.94	\$	98.59
M52	179-250-03	3.18	\$	334.88
M53	179-250-04	2.81	\$	295.78
M54	179-250-05	2.83	\$	297.48
M55	179-250-42	2.58	\$	271.46
M56	179-250-43	9.44	\$	993.26
M57	179-250-44	1.61	\$	169.40
M58	179-250-45	1.61	\$	169.40
M62	179-480-04	2.51	\$	264.10

Arch Road Industrial Park Storm Drainage Basin Maintenance District

SCHEDULE OF PARCELS, ADJUSTED DRAINAGE AREAS and ASSESSMENT AMOUNTS FOR 2016-2017 BUDGET April 8, 2016

Maintenance				
District	Assessor's	Adjusted	2016-2017	
Assessment	Parcel	Area	Assessment	
Number	Number	(acres)		Amount
M63	179-480-05	1.07	\$	112.58
M64	179-480-06	2.94	\$	309.34
M65	179-480-07	1.87	\$	196.76
M66	179-260-52	1.13	\$	118.90
M67	179-260-53	1.01	\$	106.27
M68	179-260-54	2.05	\$	215.70
M69	179-260-55	2.07	\$	217.80
M70	179-260-56	4.83	\$	508.20
M71	179-260-57	5.41	\$	569.23
M72	179-260-58	4.00	\$	420.87
M73	179-260-59	1.77	\$	186.24
M74	179-480-08*	0.72	\$	75.23
M75	179-480-09	1.83	\$	192.38
M76	179-480-10	1.02	\$	107.48
M77	179-480-11	1.20	\$	125.75
M78	179-260-60	0.91	\$	95.75
M79	179-260-61	0.91	\$	95.75
M80	179-260-62	0.88	\$	92.59
		<u>165.11</u>		<u>\$17,373.00</u>

* - Indicates parcel to be hand billed

DO NOT SEND PARCELS REQUIRING SEPARATE BILLING TO COUNTY AUDITOR