



AGENDA
WATERFORD CITY COUNCIL - REGULAR MEETING
WATERFORD CITY HALL, CITY COUNCIL
CHAMBERS 101 "E" STREET, WATERFORD, CA

WATERFORD CITY COUNCIL REGULAR MEETING – June 15, 2023 - 6:30 PM

**CALL TO ORDER &
FLAG SALUTE:**

Mayor Goeken

INVOCATION:

Pastor Pete Mar, Community Bible Church

ROLL CALL:

Mayor: Charlie Goeken
Vice Mayor: Jill Kitchens
Council Members: Christine Harris, Jamie Hilton, Elizabeth Talbott

ADOPTION OF AGENDA:

A member of the City Council motions to accept the items on the agenda for consideration as presented, or motions for any additions, including emergency items, or items pulled from consideration.

CONFLICT OF INTEREST DECLARATION:

Declaration by City Council members who may have a direct Conflict of Interest on any scheduled agenda item to be considered.

1. PRESENTATIONS

2. COMMUNICATIONS FROM THE AUDIENCE

This is the portion of the meeting specifically set aside to invite public comments regarding any matters not appearing on the agenda and within the jurisdiction of the City Council or the Successor Agency. Individual audience participation is limited to a maximum of 5 minutes. We encourage you to share your name and address or submit a speaker card to the City Clerk.

3. ADOPTION OF CONSENT CALENDAR

All Matters listed under the Consent Calendar are considered routine by the Council and will be adopted by one action of the Council unless any Council Member desires to discuss any item or items separately. In that event, the Mayor will remove that item from the Consent Calendar and action will be considered separately.

3a: **MOTION:** Waiving all Readings of Ordinances and Resolutions, except by title.

3b: **RESOLUTION:** Adopting Resolution 2023-29, Approving the Warrant Register in the Amount of \$797,822.92 for the Period of May 15 to May 30, 2023.

3c: **MOTION:** Approving Minutes of the Regular City Council Meeting held May 18, 2023.

4. **FINAL READINGS**

5. **PUBLIC HEARINGS**

5a: RESOLUTION: Approving Resolution 2023-30, Confirming the Assessments and Ordering the Levy of \$11.24 per Parcel for the Waterford Lighting Assessment District for Fiscal Year 2023-24. *(Krause)*

5b: RESOLUTION: Approving Resolution 2023-31, Confirming the Assessments and Ordering the Levy of \$52.00 per Parcel (Zone A) and \$28.52 (Zone B) for the Waterford Landscape and Lighting Assessment District for Fiscal Year 2023-24. *(Krause)*

6. **GENERAL BUSINESS**

6a: MOTION: Authorizing Staff to Prepare and Release a Request for Proposal (RFP) Soliciting Contractors for the Project No. 2023-08, "Western Ave, Pecan Ave, and Dorsey St. Improvements". *(Statzer)*

6b: RESOLUTION: Adopting Resolution 2023-32, Establishing a City of Waterford Policy on Proclamations. *(Pitcock)*

7. **SUCCESSOR AGENCY TO THE FORMER WATERFORD REDEVELOPMENT AGENCY**

8. **INFORMATIONAL ITEMS**

8a: City Project List

9. **STAFF/COUNCIL COMMENTS AND MEETING REPORTS**

9a: City Staff

9b: City Council

10. **ADJOURNMENT / RECESS**

11. **CLOSED SESSION**

12. **REPORT OUT OF CLOSED SESSION**

NOTICE

REPORTS: Copies of the staff reports or other written documentation relating to each item of business referred to on the agenda are on file in the office of the City Clerk. Any writings or documents provided to a majority of the City Council regarding any item on this agenda (other than writings legally exempt from public disclosure) will be made available for public inspection at the front counter at City Hall during normal business hours.

COMMUNICATIONS FROM THE AUDIENCE: If you wish to address the City Council or the Successor Agency on any item not on the printed agenda, prior to the start of the meeting, or prior to addressing the City Council or the Successor Agency, complete and submit a speaker card and deliver it to the City Clerk. (Please note, speaker cards are not required, however completing a speaker card enables staff to better follow up with you later, if necessary and attribute your comments to you in the minutes of the meeting). When the Mayor calls for "Communications from the Audience," stand or raise your hand and the Mayor will ask you to approach the podium and state your name and city of residence. It is the policy of the City Council that they will not act on any matter not appearing on the posted agenda. The purpose of the discussion is to permit a member of the public to raise an issue or problem and to permit the City Council to ask questions for clarification of the issue or problem, provide information to the public, provide direction of the City Staff, or schedule the matter for a future meeting. Please hold all comments to five (5) minutes.

PUBLIC COMMENTS RELATED TO AN ITEM ON THE PRINTED AGENDA: Members of the public are entitled to directly address the City Council or the Successor Agency concerning any item that is described on the agenda during consideration of that item. If during a public hearing, the Mayor will direct when the hearing has opened for public comment. If you wish to address the City Council or the Successor Agency on any item listed on this agenda, please complete a speaker card and deliver it to the City Clerk prior to discussion of that item. (Please note, speaker cards are not required, however completing a speaker card enables staff to better follow up with you later, if necessary and attribute your comments to you in the minutes of the meeting.) When your name is called proceed to the podium and state your name and city of residence.

WRITTEN MATERIAL INTRODUCED INTO THE RECORD: Citizens wishing to introduce written material into the record at the public hearing on any item are requested to provide a copy of the written material to the City Clerk prior to the public hearing date and/or prior to the opening of the public hearing so that the material may be distributed to the City Council prior to the public hearing.

NOTICE REGARDING CHALLENGES TO DECISIONS: Pursuant to all applicable laws and regulations, including without limitation, California Government Code Section 65009 and or California Public Resources Code Section 21177, if you wish to challenge in court any decisions (regarding planning, zoning and/or environmental decisions), you may be limited to raising only those issues you or someone else raised at the public hearing(s) described in this notice/agenda, or in written correspondence delivered to the City at, or prior to, the public hearing.

LIVE AND ON-DEMAND VIDEO RECORDINGS OF THE CITY COUNCIL/SUCCESSOR AGENCY: The meeting of the Waterford City Council/Successor Agency can be watched live and on-demand from the City's website at www.cityofwaterford.org.

AMERICANS WITH DISABILITIES ACT (ADA): In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, please contact the City Clerk's Office at (209) 874-2328 ext. 101 or email: pkrause@cityofwaterford.org. Requests must be made as early as possible and at least two-full business days before the start of the meeting

General Information:

The Waterford City Council meets on the 1st and 3rd Thursdays of each month at 6:30PM., unless otherwise noticed.

Council Agenda's:

Copies of City Council Agenda and agenda related writings or documents will be made available for public inspection at the front counter at City Hall located at 101 "E" Street, Waterford, CA 72 hours prior to the meeting, or at the time of the scheduled meeting.



6/1/2023

Patricia Krause, CMC, City Clerk Date



Consent Calendar 3a

June 15, 2023

Patricia Krause, City Clerk / Administrative Services Director
City Council Staff Report

Motion: Waive Readings of Ordinances and Resolutions, Except by Title.

SUMMARY:

It is recommended that the City Council approve the waiver of readings of Ordinances and Resolutions, except by title.

ANALYSIS:

Pursuant to California Government Code §36934, approval of the waiver of readings will allow Ordinances and Resolutions to be introduced by title only and acted upon without the need to read the entire text of the item into the public record. The documents related to proposed Ordinances and Resolutions are available for review by the public on the City's website and in the City Clerk's office at City Hall.

FISCAL IMPACT:

N/A

ENVIRONMENTAL REVIEW:

N/A

ALTERNATIVES:

1. Direct the City Clerk to read the entire text of resolutions and ordinances prior to approval and adoption.
2. Take no action.

ATTACHMENTS:

N/A



Consent Calendar 3b

June 15, 2023

Patricia Krause, City Clerk / Administrative Services Director
City Council Staff Report

Resolution: Adopting Resolution 2023-29, Approving the Warrant Register in the Amount of \$797,822.92 for the Period of May 15 to May 30, 2023.

SUMMARY:

Consider approving the Warrant Register for the period of May 15 to May 30, 2023.

ANALYSIS:

As per Government Code Section §41004, a listing of all payments the City has made for goods and services need to be approved by City Council on a regular basis. This Warrant Register includes payments and payroll made for the period of May 15 to May 30, 2023.

FISCAL IMPACT:

Payments for this period total \$797,822.92.

ENVIRONMENTAL REVIEW:

N/A

ALTERNATIVES:

1. Take no action.
2. Provide staff with further direction.

ATTACHMENTS:

- Resolution #2023-29
- Check Register Report

WATERFORD CITY COUNCIL

RESOLUTION # 2023-29

	DATE	TOTAL	
PAYROLL	5/15/2023	\$	35,318.88
	5/30/2023	\$	32,009.76
ACCOUNTS PAYABLE	5/15/2023	\$	18,020.05
	5/23/2023	\$	696,463.77
	5/30/2023	\$	16,010.46
TOTAL		\$	797,822.92

The City of Waterford does hereby reserve, determine and order as follows:

SECTION 1: That in accordance with Section 37202 of the Government Code that the City Manager hereby certifies to the accuracy of the following demands and the availability of funds for the payment thereof.

SECTION 2: That the following claims and demands are subject to audit as required by law, and that the same are hereby set forth.

**Passed and Adopted by the City Council of Waterford at a regular meeting
held on June 15, 2023 By the following vote:**

AYES:

NOES:

ABSTAIN:

ABSENT:

PATRICIA KRAUSE, CMC, CITY CLERK

CHARLIE GOEKEN, MAYOR

Payroll

ACH Check Register

User: 'trish'
Printed: 05/15/2023 - 10:38AM
Batch: 00015.05.2023
Include Partial: FALSE



CITY OF WATERFORD
PO BOX 199
WATERFORD, CA. 95386
209-874-2328

Check Date	Check Number	Employee No	Employee Name	Amount
05/15/2023	0	1002		3,381.57
05/15/2023	0	1006		1,431.25
05/15/2023	0	1008		2,128.12
05/15/2023	0	1017		1,268.51
05/15/2023	0	1018		1,329.80
05/15/2023	0	1019		482.50
05/15/2023	0	2004		2,683.25
05/15/2023	0	2005		2,366.59
05/15/2023	0	2006		3,188.70
05/15/2023	0	2010		795.93
05/15/2023	0	2012		2,056.94
05/15/2023	0	2020		3,812.96
05/15/2023	0	2023		2,872.91
05/15/2023	0	2024		1,746.17
05/15/2023	0	2028		1,549.75
05/15/2023	0	2030		1,739.15
05/15/2023	0	2031		1,843.87
05/15/2023	0	3002		135.20
05/15/2023	0	3010		125.85
05/15/2023	0	3012		126.62
05/15/2023	0	3013		126.62
05/15/2023	0	3014		126.62
Total Employees:			22	Total: 35,318.88

Payroll

ACH Check Register

User: 'trish'
Printed: 05/30/2023 - 10:30AM
Batch: 00030.05.2023
Include Partial: FALSE



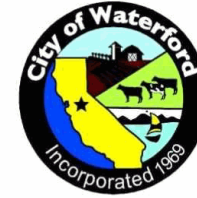
CITY OF WATERFORD
PO BOX 199
WATERFORD, CA. 95386
209-874-2328

Check Date	Check Number	Employee No	Employee Name	Amount
05/30/2023	0	1002		3,861.88
05/30/2023	0	1006		1,756.45
05/30/2023	0	1008		2,125.15
05/30/2023	0	1017		1,277.43
05/30/2023	0	1018		1,331.30
05/30/2023	0	1019		138.43
05/30/2023	0	2004		1,774.19
05/30/2023	0	2005		2,501.57
05/30/2023	0	2006		2,982.55
05/30/2023	0	2010		780.48
05/30/2023	0	2012		2,056.94
05/30/2023	0	2020		3,812.96
05/30/2023	0	2024		1,801.97
05/30/2023	0	2028		1,427.70
05/30/2023	0	2030		1,778.75
05/30/2023	0	2031		1,961.10
05/30/2023	0	3002		135.20
05/30/2023	0	3010		125.85
05/30/2023	0	3012		126.62
05/30/2023	0	3013		126.62
05/30/2023	0	3014		126.62
		Total Employees:	21	Total: 32,009.76

Accounts Payable

Computer Check Proof List by Vendor

User: trish
 Printed: 05/15/2023 - 12:48PM
 Batch: 00015.05.2023



CITY OF WATERFORD
 PO BOX 199
 WATERFORD, CA. 95386
 209-874-2328

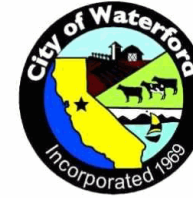
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 105201	BANK OF THE WEST (IRS TAXES)			Check Sequence: 1	ACH Enabled: True
	PR Batch 00015.05.2023 Federal Income Tax	4,878.90	05/15/2023	1010-000-2220	PR Batch 00015.05.2023 Federal Income T
	PR Batch 00015.05.2023 Medicare Employee Pc	719.30	05/15/2023	1010-000-2240	PR Batch 00015.05.2023 Medicare Emplo
	PR Batch 00015.05.2023 Medicare Employer Po	719.30	05/15/2023	1010-000-2240	PR Batch 00015.05.2023 Medicare Emplo
	PR Batch 00015.05.2023 FICA Employee Portio	160.27	05/15/2023	1010-000-2240	PR Batch 00015.05.2023 FICA Employee
	PR Batch 00015.05.2023 FICA Employer Portio	160.27	05/15/2023	1010-000-2240	PR Batch 00015.05.2023 FICA Employer J
	Check Total:	6,638.04			
Vendor: 108350	CALIFORNIA EMPLOYMENT DEVELOPMENT DEPARTMENT			Check Sequence: 2	ACH Enabled: True
	PR Batch 00015.05.2023 CALIFORNIA SDI	446.46	05/15/2023	1010-000-2260	PR Batch 00015.05.2023 CALIFORNIA S
	PR Batch 00015.05.2023 State Income Tax	1,609.84	05/15/2023	1010-000-2230	PR Batch 00015.05.2023 State Income Tax
	PR Batch 00015.05.2023 EDD TRAINING TAX	1.27	05/15/2023	1010-000-2260	PR Batch 00015.05.2023 EDD TRAININC
	PR Batch 00015.05.2023 STATE UNEMPLOYN	22.84	05/15/2023	1010-000-2260	PR Batch 00015.05.2023 STATE UNEMP
	Check Total:	2,080.41			
Vendor: 154101	MISSION SQUARE - 303352			Check Sequence: 3	ACH Enabled: False
	PR Batch 00015.05.2023 DEFERRED COMP-4:	320.00	05/15/2023	1010-000-2280	PR Batch 00015.05.2023 DEFERRED CO
	PR Batch 00015.05.2023 457 LOAN REPAY	244.68	05/15/2023	1010-000-2280	PR Batch 00015.05.2023 457 LOAN REP/
	PR Batch 00015.05.2023 DEFERRED COMP 4:	950.77	05/15/2023	1010-000-2280	PR Batch 00015.05.2023 DEFERRED CO
	PR Batch 00015.05.2023 DEFERRED COM-45'	219.41	05/15/2023	1010-000-2285	PR Batch 00015.05.2023 DEFERRED CO
	Check Total:	1,734.86			
Vendor: 139400	PUBLIC EMPLOYEE RETIREMENT SYSTEM			Check Sequence: 4	ACH Enabled: True
	PR Batch 00015.05.2023 EMPLOYEE PERS CC	3,171.34	05/15/2023	1010-000-2270	PR Batch 00015.05.2023 EMPLOYEE PE
	PR Batch 00015.05.2023 EMPLOYER PAID PE	4,164.29	05/15/2023	1010-000-2270	PR Batch 00015.05.2023 EMPLOYER PA
	Check Total:	7,335.63			
Vendor: 148050	STATIONARY ENGINEERS LOCAL 39			Check Sequence: 5	ACH Enabled: False
	PR Batch 00015.05.2023 UNION DUES	231.11	05/15/2023	1010-000-2290	PR Batch 00015.05.2023 UNION DUES

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	231.11			
	Total for Check Run:	18,020.05			
	Total of Number of Checks:	5			

Accounts Payable

Computer Check Proof List by Vendor

User: tina
 Printed: 05/23/2023 - 2:05PM
 Batch: 00016.05.2023



CITY OF WATERFORD
 PO BOX 199
 WATERFORD, CA. 95386
 209-874-2328

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 102200	ABS DIRECT, INC			Check Sequence: 1	ACH Enabled: False
131980	PAST DUE APRIL STATEMENTS	78.43	05/23/2023	5050-700-7190	
131980	PAST DUE APRIL STATEMENTS	19.61	05/23/2023	5070-800-7190	
131980	PAST DUE APRIL STATEMENTS	78.43	05/23/2023	5071-800-7190	
131980	PAST DUE APRIL STATEMENTS	19.60	05/23/2023	5072-800-7190	
132052	MAY STATEMENTS	357.06	05/23/2023	5050-700-7190	
132052	MAY STATEMENTS	89.27	05/23/2023	5070-800-7190	
132052	MAY STATEMENTS	357.06	05/23/2023	5071-800-7190	
132052	MAY STATEMENTS	89.26	05/23/2023	5072-800-7190	
MP-20230517	POSTAGE ADVANCE	600.00	05/23/2023	5050-700-7540	
MP-20230517	POSTAGE ADVANCE	150.00	05/23/2023	5070-800-7540	
MP-20230517	POSTAGE ADVANCE	600.00	05/23/2023	5071-800-7540	
MP-20230517	POSTAGE ADVANCE	150.00	05/23/2023	5072-800-7540	
	Check Total:	2,588.72			
Vendor: 103400	ANSWERNET			Check Sequence: 2	ACH Enabled: False
112-85790	SERVICE DATES: 05/09 TO 06/05/2023	13.57	05/23/2023	1010-310-7810	
112-85790	SERVICE DATES: 05/09 TO 06/05/2023	27.12	05/23/2023	5050-700-7810	
112-85790	SERVICE DATES: 05/09 TO 06/05/2023	27.12	05/23/2023	5071-800-7810	
	Check Total:	67.81			
Vendor: 104500	AT&T (9011)			Check Sequence: 3	ACH Enabled: False
19956204	SERVICE PERIOD - 04/13 THRU 05/12/2023	84.15	05/23/2023	1010-110-7810	
19956204	SERVICE PERIOD - 04/13 THRU 05/12/2023	1.92	05/23/2023	5070-800-7810	
19956204	SERVICE PERIOD - 04/13 THRU 05/12/2023	6.76	05/23/2023	5071-800-7810	
19956204	SERVICE PERIOD - 04/13 THRU 05/12/2023	0.97	05/23/2023	5072-800-7810	
19956205	SERVICE PERIOD - 04/13 THRU 05/12/2023	249.29	05/23/2023	5050-700-7810	
19956206	SERVICE PERIOD - 04/13 THRU 05/12/2023	24.29	05/23/2023	5070-800-7810	
	Check Total:	367.38			
Vendor: 105600	BAY ALARM COMPANY			Check Sequence: 4	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
20540510	WWTP - SECURITY SERVICE 06/01 THRU 08	202.50	05/23/2023	5050-700-7730	
20567902	MUSEUM ALARM MONITORING - 06/01 TO	155.61	05/23/2023	1010-550-7730	
20572372	PW BUILDING CAMERA SYSTEM - 06/01 TC	214.43	05/23/2023	5070-800-7730	
20572372	PW BUILDING CAMERA SYSTEM - 06/01 TC	214.43	05/23/2023	5071-800-7730	
20572372	PW BUILDING CAMERA SYSTEM - 06/01 TC	214.43	05/23/2023	5072-800-7730	
20572372	PW BUILDING CAMERA SYSTEM - 06/01 TC	214.43	05/23/2023	5050-700-7730	
	Check Total:	1,215.83			
Vendor: UB*01860	PANDORA BISBEE			Check Sequence: 5	ACH Enabled: False
	Refund Check 007556-000, 107 COASTAL LA	12.89	05/09/2023	5070-000-2010	
	Check Total:	12.89			
Vendor: 106401	BLUE SHIELD OF CALIFORNIA			Check Sequence: 6	ACH Enabled: False
231350023095	JUNE COVERAGE	545.42	05/23/2023	1010-110-7120	
231350023095	JUNE COVERAGE	756.14	05/23/2023	1010-310-7120	
231350023095	JUNE COVERAGE	71.11	05/23/2023	1010-410-7120	
231350023095	JUNE COVERAGE	43.21	05/23/2023	1010-550-7120	
231350023095	JUNE COVERAGE	216.04	05/23/2023	1010-560-7120	
231350023095	JUNE COVERAGE	540.10	05/23/2023	1010-580-7120	
231350023095	JUNE COVERAGE	266.12	05/23/2023	2210-260-7120	
231350023095	JUNE COVERAGE	1,761.47	05/23/2023	5050-700-7120	
231350023095	JUNE COVERAGE	566.45	05/23/2023	5070-800-7120	
231350023095	JUNE COVERAGE	1,591.34	05/23/2023	5071-800-7120	
231350023095	JUNE COVERAGE	229.22	05/23/2023	5072-800-7120	
231350023095	JUNE COVERAGE	158.10	05/23/2023	5090-110-7120	
	Check Total:	6,744.72			
Vendor: 106515	BOSS BUSINESS SYSTEMS INC			Check Sequence: 7	ACH Enabled: False
452001	MARCH - KONICA SUPPLIES	312.50	05/23/2023	1010-110-7510	
	Check Total:	312.50			
Vendor: 200399	DAWN CASALE			Check Sequence: 8	ACH Enabled: False
05082023	DEPOSIT REFUND BEARD PARK RENTAL C	50.00	05/23/2023	1010-000-2510	
	Check Total:	50.00			
Vendor: 144410	CHARTER COMMUNICATIONS (7173)			Check Sequence: 9	ACH Enabled: False
0076125050423	MAY INTERNET - 540C ST	104.99	05/23/2023	1010-560-7811	
	Check Total:	104.99			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 112400	CITY OF WATERFORD - PETTY CASH			Check Sequence: 10	ACH Enabled: False
051523	VEHICLE CAR WASHES	100.00	05/23/2023	1010-110-7430	
051523	OFFICE SUPPLIES & CANDY	77.54	05/23/2023	1010-110-7510	
051523	POSTAGE	6.72	05/23/2023	1010-110-7540	
051523	THANKSGIVING PARTY SUPPLIES	32.48	05/23/2023	1010-110-7732	
051523	COUNCIL MEMBER SHIRTS	65.88	05/23/2023	1010-110-7510	
	Check Total:	282.62			
Vendor: 112500	CLARK PEST CONTROL			Check Sequence: 11	ACH Enabled: False
33137329	PEST CONTROL 101 & 115 E ST - APRIL	102.00	05/23/2023	1010-110-7300	
33137329	PEST CONTROL 101 & 115 E ST - APRIL	102.00	05/23/2023	1010-210-7300	
	Check Total:	204.00			
Vendor: 112755	COLLINS ELECTRICAL COMPANY INC.			Check Sequence: 12	ACH Enabled: False
T723017-1	PROVIDE (2) SPARE LED LUMINAIRE STRE	980.00	05/23/2023	1010-310-7510	
	Check Total:	980.00			
Vendor: 200760	CSG CONSULTANTS, INC.			Check Sequence: 13	ACH Enabled: False
50895	BUILDING INSPECTIONS SERVICES FOR A	3,087.50	05/23/2023	1010-410-7190	
B230716	BUILDING SERVICES - 540 C STREET	1,576.46	05/23/2023	1010-410-7190	
	Check Total:	4,663.96			
Vendor: 114310	DE LAGE LANDEN			Check Sequence: 14	ACH Enabled: False
79729015	COPIER LEASE - 05/15 THRU 06/14/2023	246.63	05/23/2023	1010-110-7600	
	Check Total:	246.63			
Vendor: 200722	ANDREA FLORES			Check Sequence: 15	ACH Enabled: False
05112023	BEARD PARK DEPOSIT REFUND - 03/25/202	50.00	05/23/2023	1010-000-2510	
	Check Total:	50.00			
Vendor: 121000	GILTON SOLID WASTE MANAGEMENT, INC.			Check Sequence: 16	ACH Enabled: False
523392	TIRE AMNESTY PROGRAM	355.00	05/23/2023	1010-310-7730	
WATESS-0061	STREET SWEEPING - APRIL 2023	2,373.36	05/23/2023	1010-310-7190	
	Check Total:	2,728.36			
Vendor: UB*01858	BRIANA GONZALEZ			Check Sequence: 17	ACH Enabled: False
	Refund Check 010113-000, 12905 YOSEMITE	77.79	05/09/2023	5071-000-2010	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	77.79			
Vendor: 122560	GUARDIAN			Check Sequence: 18	ACH Enabled: False
051623	LIFE INSURANCE - JUNE	12.41	05/23/2023	1010-110-7120	
051623	LIFE INSURANCE - JUNE	0.85	05/23/2023	1010-210-7120	
051623	LIFE INSURANCE - JUNE	12.18	05/23/2023	1010-310-7120	
051623	LIFE INSURANCE - JUNE	3.00	05/23/2023	1010-410-7120	
051623	LIFE INSURANCE - JUNE	1.20	05/23/2023	1010-430-7120	
051623	LIFE INSURANCE - JUNE	0.17	05/23/2023	1010-550-7120	
051623	LIFE INSURANCE - JUNE	2.56	05/23/2023	1010-560-7120	
051623	LIFE INSURANCE - JUNE	7.07	05/23/2023	1010-580-7120	
051623	LIFE INSURANCE - JUNE	2.56	05/23/2023	2210-260-7120	
051623	LIFE INSURANCE - JUNE	76.53	05/23/2023	5050-700-7120	
051623	LIFE INSURANCE - JUNE	18.32	05/23/2023	5070-800-7120	
051623	LIFE INSURANCE - JUNE	85.54	05/23/2023	5071-800-7120	
051623	LIFE INSURANCE - JUNE	5.60	05/23/2023	5072-800-7120	
051623	LIFE INSURANCE - JUNE	0.85	05/23/2023	5090-110-7120	
	Check Total:	228.84			
Vendor: 202261	ADAMARIS HUERTA			Check Sequence: 19	ACH Enabled: False
05232023	BEARD PARK RETURNED DEPOSIT FEE FC	50.00	05/23/2023	1010-000-2510	
	Check Total:	50.00			
Vendor: 202264	EMMA HUERTA			Check Sequence: 20	ACH Enabled: False
05112023	BEARD PARK DEPOSIT REFUND - 03/04/202	50.00	05/23/2023	1010-000-2510	
	Check Total:	50.00			
Vendor: 124558	HUMANA INSURANCE CO			Check Sequence: 21	ACH Enabled: False
581700945	JUNE COVERAGE	109.91	05/23/2023	1010-110-7120	
581700945	JUNE COVERAGE	17.92	05/23/2023	1010-210-7120	
581700945	JUNE COVERAGE	160.07	05/23/2023	1010-310-7120	
581700945	JUNE COVERAGE	20.29	05/23/2023	1010-410-7120	
581700945	JUNE COVERAGE	5.48	05/23/2023	1010-430-7120	
581700945	JUNE COVERAGE	3.58	05/23/2023	1010-550-7120	
581700945	JUNE COVERAGE	27.39	05/23/2023	1010-560-7120	
581700945	JUNE COVERAGE	72.26	05/23/2023	1010-580-7120	
581700945	JUNE COVERAGE	27.39	05/23/2023	2210-260-7120	
581700945	JUNE COVERAGE	602.40	05/23/2023	5050-700-7120	
581700945	JUNE COVERAGE	155.69	05/23/2023	5070-800-7120	
581700945	JUNE COVERAGE	704.96	05/23/2023	5071-800-7120	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
581700945	JUNE COVERAGE	52.42	05/23/2023	5072-800-7120	
581700945	JUNE COVERAGE	17.92	05/23/2023	5090-110-7120	
	Check Total:	1,977.68			
Vendor: 131000	MCR ENGINEERING, INC.			Check Sequence: 22	ACH Enabled: False
18282	EDGEWATER ESTATES VTM2019-01	130.00	05/23/2023	1010-430-7196	
18282	DOG PARK CONSTRUCTION MGMNT	1,565.00	05/23/2023	6580-580-8280	
18282	YOSEMITE ATP PROJECT - ENVIRONMENT	3,240.00	05/23/2023	6310-310-8293	
18282	2021-02 YOSEMITE & F STREET	1,080.00	05/23/2023	1010-430-7196	
18282	YOSEMITE/HWY 132 & PASADENA SIGNAL	3,240.00	05/23/2023	6310-310-8293	
18282	F STREET PEDESTRIAN CONSTRUCTION M	2,880.00	05/23/2023	6310-310-8297	
18282	F STREET RUBBERIZED OVERLAY	1,920.00	05/23/2023	6310-310-8286	
18282	SKYLINE IMPROVEMENTS	1,080.00	05/23/2023	6310-310-8298	
18282	WWTP ROAD RETAINING	19,110.00	05/23/2023	4350-700-7196	
18282	SR 132 CORRIDOR PLAN LINES	360.00	05/23/2023	6310-310-8295	
18282	LAKE POINTE MASTER PLANS	2,700.00	05/23/2023	1010-430-7195	
18347	EDGEWATER ESTATES VTM 2019-01	195.00	05/23/2023	1010-430-7196	
18347	DOG PARK CONSTRUCTION MGMNT	3,185.00	05/23/2023	6580-580-8280	
18347	YOSEMITE ATP PROJECT - ENVIRONMENT	2,160.00	05/23/2023	6310-310-8293	
18347	CALTRANS YOSEMITE ADA PROJECT - REI	3,280.00	05/23/2023	6310-310-8293	
18347	2021-02 YOSEMITE & F STREET	1,070.00	05/23/2023	1010-430-7196	
18347	F ST PEDESTRIAN CONSTRUCTION MGMNT	360.00	05/23/2023	6310-310-8297	
18347	F ST RUBBERIZED OVERLAY	1,390.00	05/23/2023	6310-310-8286	
18347	PECAN & DORSEY CDBG IMPROVEMENTS	2,520.00	05/23/2023	2080-460-8290	
18347	WESTERN AVENUE IMPROVEMENTS	360.00	05/23/2023	2080-460-8290	
18347	WWTP ROAD RETAINING	8,360.00	05/23/2023	4350-700-7196	
	Check Total:	60,185.00			
Vendor: 131898	MID VALLEY IT			Check Sequence: 23	ACH Enabled: False
202142378	MONTHLY IT SERVICES - JUNE	3,480.00	05/23/2023	1010-110-7195	
	Check Total:	3,480.00			
Vendor: 132700	MODESTO IRRIGATION DISTRICT			Check Sequence: 24	ACH Enabled: False
05052023	SERVICE PERIOD - 04/07 TO 05/05/23	574.97	05/23/2023	1010-210-7820	
05052023	SERVICE PERIOD - 04/07 TO 05/05/23	282.81	05/23/2023	1010-310-7820	
05052023	SERVICE PERIOD - 04/07 TO 05/05/23	81.38	05/23/2023	1010-550-7820	
05052023	SERVICE PERIOD - 04/07 TO 05/05/23	423.13	05/23/2023	1010-580-7820	
05052023	SERVICE PERIOD - 04/07 TO 05/05/23	1,108.95	05/23/2023	2210-260-7820	
05052023	SERVICE PERIOD - 04/07 TO 05/05/23	414.31	05/23/2023	2230-260-7820	
05052023	SERVICE PERIOD - 04/07 TO 05/05/23	534.20	05/23/2023	5050-700-7820	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
05052023	SERVICE PERIOD - 04/07 TO 05/05/23	2,313.79	05/23/2023	5070-800-7820	
05052023	SERVICE PERIOD - 04/07 TO 05/05/23	9,923.02	05/23/2023	5071-800-7820	
050523	SERVICE PERIOD - 04/07 TO 05/05/23	327.91	05/23/2023	1010-110-7820	
050523	SERVICE PERIOD - 04/07 TO 05/05/23	4,559.45	05/23/2023	5050-700-7820	
	Check Total:	20,543.92			
Vendor: 135325	O'REILLY AUTO PARTS			Check Sequence: 25	ACH Enabled: False
3915-243564	WASTE WATER SUPPLIES	31.23	05/23/2023	5050-700-7430	
	Check Total:	31.23			
Vendor: 136625	PIONEER MARKET WATERFORD			Check Sequence: 26	ACH Enabled: False
04302023	SUPPLIES FOR CITY USE	10.36	05/23/2023	1010-110-7510	
04302023	SUPPLIES FOR CITY USE	13.81	05/23/2023	1010-310-7510	
04302023	SUPPLIES FOR CITY USE	13.81	05/23/2023	1010-580-7510	
04302023	SUPPLIES FOR CITY USE	10.36	05/23/2023	5050-700-7510	
04302023	SUPPLIES FOR CITY USE	2.76	05/23/2023	5070-800-7510	
04302023	SUPPLIES FOR CITY USE	9.68	05/23/2023	5071-800-7510	
04302023	SUPPLIES FOR CITY USE	1.38	05/23/2023	5072-800-7510	
	Check Total:	62.16			
Vendor: 200751	RICARDO RAMIREZ			Check Sequence: 27	ACH Enabled: False
05052023	BOOT REIMBURSEMENT	73.31	05/23/2023	1010-310-7580	
05052023	BOOT REIMBURSEMENT	73.32	05/23/2023	1010-580-7580	
	Check Total:	146.63			
Vendor: UB*01859	REAL PROPERTY MANAGEMENT			Check Sequence: 28	ACH Enabled: False
	Refund Check 007827-003, 12736 QUICKSILV	123.01	05/09/2023	5071-000-2010	
	Check Total:	123.01			
Vendor: 142475	SHRED-IT, C/O STERICYCLE, INC.			Check Sequence: 29	ACH Enabled: False
8003884092	SHREDDING SERVICES 04/28/23	108.22	05/23/2023	1010-110-7730	
	Check Total:	108.22			
Vendor: 143195	SIEMENS INDUSTRY INC			Check Sequence: 30	ACH Enabled: False
5445800576	FIRE SERVICES - 12/01/2019 TO 02/29/2020 I	882.00	05/23/2023	1010-110-7300	
	Check Total:	882.00			
Vendor: 144700	SPRINGBROOK HOLDING COMPANY LLC			Check Sequence: 31	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
INV-012946	PAYPAD - APRIL 2023	490.00	05/23/2023	5050-700-7610	
INV-012946	CIVICPAY - APRIL 2023	490.00	05/23/2023	5050-700-7610	
INV-012946	CIVICPAY - APRIL 2023	343.00	05/23/2023	5071-800-7610	
INV-012946	PAYPAD - APRIL 2023	98.00	05/23/2023	5070-800-7610	
INV-012946	PAYPAD - APRIL 2023	343.00	05/23/2023	5071-800-7610	
INV-012946	CIVICPAY - APRIL 2023	49.00	05/23/2023	5072-800-7610	
INV-012946	PAYPAD - APRIL 2023	49.00	05/23/2023	5072-800-7610	
INV-012946	CIVICPAY - APRIL 2023	98.00	05/23/2023	5070-800-7610	
	Check Total:	1,960.00			
Vendor: 146900	STANISLAUS COUNTY SHERIFF			Check Sequence: 32	ACH Enabled: False
2947	SHERIFF CONTRACT - MARCH 2023	202,384.06	05/23/2023	1010-210-7170	
	Check Total:	202,384.06			
Vendor: 147935	STATE OF CALIFORNIA ENERGY RESOURCES CONSERVATION			Check Sequence: 33	ACH Enabled: False
11632	C.E.C. SOLAR FINANCING	39,097.38	05/23/2023	4350-700-9010	
11632	C.E.C. SOLAR FINANCING	2,611.26	05/23/2023	4350-700-9110	
11632	C.E.C. SOLAR FINANCING	4,710.53	05/23/2023	1010-560-9010	
11632	C.E.C. SOLAR FINANCING	314.61	05/23/2023	1010-560-9110	
11632	C.E.C. SOLAR FINANCING	3,297.37	05/23/2023	1010-110-9010	
11632	C.E.C. SOLAR FINANCING	220.23	05/23/2023	1010-110-9110	
	Check Total:	50,251.38			
Vendor: 200732	STATE WATER RESOURCES CONTROL BOARD			Check Sequence: 34	ACH Enabled: False
051623	WASTE WATER TREATMENT - GRADE II E	155.00	05/23/2023	5050-700-7740	
	Check Total:	155.00			
Vendor: 148626	SUTTER HEALTH PLUS			Check Sequence: 35	ACH Enabled: False
2584341	JUNE PREMIUMS	1,180.64	05/23/2023	1010-110-7120	
2584341	JUNE PREMIUMS	226.06	05/23/2023	1010-210-7120	
2584341	JUNE PREMIUMS	1,391.63	05/23/2023	1010-310-7120	
2584341	JUNE PREMIUMS	271.50	05/23/2023	1010-410-7120	
2584341	JUNE PREMIUMS	79.99	05/23/2023	1010-430-7120	
2584341	JUNE PREMIUMS	95.29	05/23/2023	1010-560-7120	
2584341	JUNE PREMIUMS	276.34	05/23/2023	1010-580-7120	
2584341	JUNE PREMIUMS	95.29	05/23/2023	2210-260-7120	
2584341	JUNE PREMIUMS	6,168.01	05/23/2023	5050-700-7120	
2584341	JUNE PREMIUMS	1,771.22	05/23/2023	5070-800-7120	
2584341	JUNE PREMIUMS	8,631.68	05/23/2023	5071-800-7120	
2584341	JUNE PREMIUMS	589.65	05/23/2023	5072-800-7120	

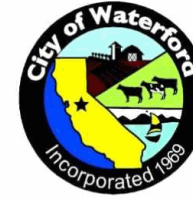
Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2584341	JUNE PREMIUMS	113.02	05/23/2023	5090-110-7120	
	Check Total:	20,890.32			
Vendor: 149533	TESCO CONTROLS, INC.			Check Sequence: 36	ACH Enabled: False
0076999-IN	RIVER POINTE TESCO UPGRADE	69,995.00	05/23/2023	5075-800-8022	
	Check Total:	69,995.00			
Vendor: 143300	THATCHER COMPANY, INC.			Check Sequence: 37	ACH Enabled: False
2023250109645	CHLORINE - WELL #302	938.42	05/23/2023	5071-800-7510	
2023250109646	CHLORINE - WELL #303	1,758.96	05/23/2023	5071-800-7510	
2023250109647	CHLORINE - FOUNTAIN DRIVE	912.77	05/23/2023	5070-800-7510	
2023250109682	CHLORINE - WELL #242	990.30	05/23/2023	5071-800-7510	
	Check Total:	4,600.45			
Vendor: 152771	UMPQUA BANK - 1580			Check Sequence: 38	ACH Enabled: False
05172023	WATER LOAN - 12/01/2022 TO 6/01/2023	176,128.00	05/23/2023	5075-800-9010	
05172023	WATER LOAN - 12/01/2022 TO 06/01/2023	24,629.87	05/23/2023	5075-800-9110	
05172023	WATER LOAN - 12/01/2022 TO 06/01/2023	28,672.00	05/23/2023	5076-800-9010	
05172023	WATER LOAN - 12/01/2022 TO 06/01/2023	4,009.63	05/23/2023	5076-800-9110	
	Check Total:	233,439.50			
Vendor: 152772	UMPQUA BANK COMMERCIAL CARD OPS			Check Sequence: 39	ACH Enabled: False
04302023	PAYROLL CHECK ORDER & PIONEER MAR	248.61	05/23/2023	1010-110-7510	
04302023	INK & REGISTER RECEIPT PAPER	99.65	05/23/2023	1010-110-7515	
04302023	AMAZON - PRINTER FOR TINA ENVIA	161.79	05/23/2023	1010-110-7516	
04302023	POSTAGE & STAMPS	306.99	05/23/2023	1010-110-7540	
04302023	ZOOM SUBSCRIPTION	59.35	05/23/2023	1010-110-7620	
04302023	WATER SERVICE	60.72	05/23/2023	1010-110-7730	
04302023	FLOWERS FOR CHIEF & GIFT BASKETS FC	694.31	05/23/2023	1010-110-7732	
04302023	WASTE WATER SAMPLE BOX	532.40	05/23/2023	5050-700-7510	
	Check Total:	2,163.82			
Vendor: 154141	VERIZON			Check Sequence: 40	ACH Enabled: False
9934414214	IPAD SERVICES - 05/09 TO 06/08/2023	62.32	05/23/2023	5050-700-7810	
9934414214	IPAD SERVICES - 05/09 TO 06/08/2023	12.46	05/23/2023	5070-800-7810	
9934414214	IPAD SERVICES - 05/09 TO 06/08/2023	43.63	05/23/2023	5071-800-7810	
9934414214	IPAD SERVICES - 05/09 TO 06/08/2023	6.23	05/23/2023	5072-800-7810	
	Check Total:	124.64			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 155000 2097487-0	WARDEN'S OFFICE SUPPLIES - YEAR END & NEW YE/	280.67	05/23/2023	1010-110-7515	Check Sequence: 41 ACH Enabled: False
	Check Total:	280.67			
Vendor: 155650 202105 202220	WATERFORD IRRIGATION SUPPLY INC. REPLACED IRRIGATION VALVE IRRIGATION PARTS	110.69 96.02	05/23/2023 05/23/2023	5050-700-7410 1010-580-7410	Check Sequence: 42 ACH Enabled: False
	Check Total:	206.71			
Vendor: UB*01861	ZACHERY WEAVER Refund Check 010774-000, 200 N WESTERN A	10.00	05/16/2023	5050-000-2010	Check Sequence: 43 ACH Enabled: False
	Check Total:	10.00			
Vendor: 157347 15648607 15648607 15648607 15648607 15648607 15648607	WILBUR-ELLIS COMPANY LLC ROUND UP SPRAY - CITY WIDE USAGE ROUND UP SPRAY - CITY WIDE USAGE ROUND UP SPRAY - CITY WIDE USAGE ROUND UP SPRAY - CITY WIDE USAGE ROUND UP SPRAY - CITY WIDE USAGE ROUND UP SPRAY - CITY WIDE USAGE	337.73 67.55 236.41 33.77 337.73 337.73	05/23/2023 05/23/2023 05/23/2023 05/23/2023 05/23/2023 05/23/2023	5050-700-7510 5070-800-7510 5071-800-7510 5072-800-7510 1010-310-7510 1010-580-7510	Check Sequence: 44 ACH Enabled: False
	Check Total:	1,350.92			
Vendor: 158154 05082023	RAFAEL YEPEZ BEARD PARK DEPOSIT REFUND - 05/06/202	50.00	05/23/2023	1010-000-2510	Check Sequence: 45 ACH Enabled: False
	Check Total:	50.00			
Vendor: UB*01862	ELISEO ZAPIEN Refund Check 011104-000, 318 KATY CT	34.41	05/16/2023	5071-000-2010	Check Sequence: 46 ACH Enabled: False
	Check Total:	34.41			
	Total for Check Run:	696,463.77			
	Total of Number of Checks:	46			

Accounts Payable

Computer Check Proof List by Vendor

User: trish
 Printed: 05/30/2023 - 1:23PM
 Batch: 00030.05.2023



CITY OF WATERFORD
 PO BOX 199
 WATERFORD, CA. 95386
 209-874-2328

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 105201	BANK OF THE WEST (IRS TAXES)			Check Sequence: 1	ACH Enabled: True
	PR Batch 00030.05.2023 Federal Income Tax	3,883.87	05/30/2023	1010-000-2220	PR Batch 00030.05.2023 Federal Income T
	PR Batch 00030.05.2023 Medicare Employee Pc	645.57	05/30/2023	1010-000-2240	PR Batch 00030.05.2023 Medicare Emplo
	PR Batch 00030.05.2023 Medicare Employer Po	645.57	05/30/2023	1010-000-2240	PR Batch 00030.05.2023 Medicare Emplo
	PR Batch 00030.05.2023 FICA Employee Portio	35.12	05/30/2023	1010-000-2240	PR Batch 00030.05.2023 FICA Employee
	PR Batch 00030.05.2023 FICA Employer Portio	35.12	05/30/2023	1010-000-2240	PR Batch 00030.05.2023 FICA Employer I
	Check Total:	5,245.25			
Vendor: 108350	CALIFORNIA EMPLOYMENT DEVELOPMENT DEPARTMENT			Check Sequence: 2	ACH Enabled: True
	PR Batch 00030.05.2023 CALIFORNIA SDI	400.70	05/30/2023	1010-000-2260	PR Batch 00030.05.2023 CALIFORNIA S
	PR Batch 00030.05.2023 State Income Tax	1,210.33	05/30/2023	1010-000-2230	PR Batch 00030.05.2023 State Income Tax
	PR Batch 00030.05.2023 EDD TRAINING TAX	0.85	05/30/2023	1010-000-2260	PR Batch 00030.05.2023 EDD TRAININC
	PR Batch 00030.05.2023 STATE UNEMPLOYN	12.53	05/30/2023	1010-000-2260	PR Batch 00030.05.2023 STATE UNEMPPI
	Check Total:	1,624.41			
Vendor: 154101	MISSION SQUARE - 303352			Check Sequence: 3	ACH Enabled: False
	PR Batch 00030.05.2023 DEFERRED COMP-4:	320.00	05/30/2023	1010-000-2280	PR Batch 00030.05.2023 DEFERRED CO
	PR Batch 00030.05.2023 457 LOAN REPAY	244.68	05/30/2023	1010-000-2280	PR Batch 00030.05.2023 457 LOAN REP/
	PR Batch 00030.05.2023 DEFERRED COMP 4:	950.77	05/30/2023	1010-000-2280	PR Batch 00030.05.2023 DEFERRED CO
	PR Batch 00030.05.2023 DEFERRED COM-45'	219.41	05/30/2023	1010-000-2285	PR Batch 00030.05.2023 DEFERRED CO
	Check Total:	1,734.86			
Vendor: 139400	PUBLIC EMPLOYEE RETIREMENT SYSTEM			Check Sequence: 4	ACH Enabled: True
	PR Batch 00030.05.2023 EMPLOYEE PERS CC	3,107.80	05/30/2023	1010-000-2270	PR Batch 00030.05.2023 EMPLOYEE PE
	PR Batch 00030.05.2023 EMPLOYER PAID PE	4,090.56	05/30/2023	1010-000-2270	PR Batch 00030.05.2023 EMPLOYER PA
	Check Total:	7,198.36			
Vendor: 148050	STATIONARY ENGINEERS LOCAL 39			Check Sequence: 5	ACH Enabled: False
	PR Batch 00030.05.2023 UNION DUES	207.58	05/30/2023	1010-000-2290	PR Batch 00030.05.2023 UNION DUES

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	207.58			
	Total for Check Run:	16,010.46			
	Total of Number of Checks:	5			



Consent Calendar 3c

June 15, 2023

Patricia Krause, City Clerk / Administrative Services Director
City Council Staff Report

Motion: Approving Minutes of the Regular City Council Meeting held May 18, 2023.

SUMMARY:

Consider approving minutes from the May 18, 2023 Regular City Council meeting.

ANALYSIS:

Approve Minutes of the Regular City Council Meeting held on May 18, 2023.

FISCAL IMPACT:

N/A

ENVIRONMENTAL REVIEW:

N/A

ALTERNATIVES:

1. Direct the City Clerk to make amendments to the minutes and bring them back for approval at a future City Council meeting.
2. Take no action.

ATTACHMENTS:

- City Council Regular Meeting Minutes of May 18, 2023.



MINUTES
WATERFORD CITY COUNCIL - REGULAR
MEETING WATERFORD CITY HALL, CITY
COUNCIL CHAMBERS 101 "E" STREET,
WATERFORD, CA

WATERFORD CITY COUNCIL REGULAR MEETING – MAY 18, 2023 - 6:30 PM

MEETING CALLED TO ORDER BY MAYOR GOEKEN AT: 6:30 pm

FLAG SALUTE: Mayor Goeken

INVOCATION: Pastor Dave McGaffee, Community Bible Church gave the invocation.

ROLL CALL PRESENT:

Mayor Goeken
Vice Mayor Kitchens
Council Member Hilton
Council Member Harris
Council Member Talbott

ABSENT: None

STAFF PRESENT:

Michael Pitcock, City Manager
Patricia Krause, City Clerk / Administrative Services Director
Lonnie Statzer, Public Works Superintendent
Tina Envia, Finance Manager
Deputy City Attorney Darin DuPont
Michael Parker, Police Chief

ADOPTION OF AGENDA:

ACTION: By motion moved and seconded (CM Hilton / CM Talbott / 5-0) to adopt the Agenda.

AYES: Goeken, Harris, Hilton, Kitchens, Talbott
NAYS: None
ABSENT: None
ABSTAIN: None

Motion passed 5-0.

CONFLICT OF INTEREST DECLARATION:

None.

1. **PRESENTATION**

1a: PRESENTATION: Proclamation for National Public Works Week, May 21st – 27th, 2023
Mayor Goeken presented a Proclamation declaring May 21st – 27th as Public Works Week.

2. **COMMUNICATIONS FROM THE AUDIENCE**

The resident at the corner of F Street and First came to talk to the Council about the red curbs that were painted in front of his house. The resident asked that the red paint be removed.

3. **ADOPTION OF CONSENT CALENDAR**

3a: MOTION: Waiving all Readings of Ordinances and Resolutions, except by title.

3b: RESOLUTION: Adopting Resolution 2023-23, Approving the Warrant Register in the Amount of \$140,058.54 for the Period of May 1 to May 5, 2023.

3c: MOTION: Approving Minutes of the Regular City Council Meeting held May 5 2023.

3d: MOTION: Accepting the Treasurer’s Report for the Quarter Ended March 31, 2023.

3e: RESOLUTION: Adopting Resolution 2023-27, Approving the 2023-2024 Appropriations Limit.

ACTION: By motion moved and seconded (CM Talbott / VM Kitchens / 5-0) to adopt the Consent Calendar.

AYES: Goeken, Harris, Hilton, Kitchens, Talbott

NAYS: None

ABSENT: None

ABSTAIN: None

Motion passed 5-0.

4. **FINAL READINGS**

5. **PUBLIC HEARINGS**

6. **GENERAL BUSINESS**

6a: RESOLUTION: Adopting Resolution 2023-24, Authorizing the City Manager or Designee to Submit Applications for All Cal Recycle Grants for Which the City is Eligible. (*Statzer*)

ACTION: By motion moved and seconded (CM Talbott / CM Hilton / 5-0) to adopt Resolution 2023-24, Authorizing the City Manager or Designee to Submit Applications for All Cal Recycle Grants for Which the City is Eligible.

AYES: Goeken, Harris, Hilton, Kitchens, Talbott
NAYS: None
ABSENT: None
ABSTAIN: None

Motion passed 5-0.

- 6b: RESOLUTION: Adopting Resolution 2023-25, Confirming the Annual Engineers Report and Declaring Intention to Levy and Collect an Assessment of \$11.24 per Parcel for the Waterford Lighting Assessment District for Fiscal Year 2023-2024 and Setting a Public Hearing date for June 15, 2023. (*Krause*)

ACTION: By motion moved and seconded (CM Hilton / VM Kitchens / 5-0) to adopt Resolution 2023-25, Confirming the Annual Engineers Report and Declaring Intention to Levy and Collect an Assessment of \$11.24 per Parcel for the Waterford Lighting Assessment District for Fiscal Year 2023-2024 and Setting a Public Hearing date for June 15, 2023.

AYES: Goeken, Harris, Hilton, Kitchens, Talbott
NAYS: None
ABSENT: None
ABSTAIN: None

Motion passed 5-0.

- 6c: RESOLUTION: Adopting Resolution 2023-26, Confirming the Annual Engineers Report and Declaring Intention to Levy and Collect an Assessment of \$52.00 per Parcel (Zone A) and \$28.52 (Zone B) for the Waterford Landscape and Lighting Assessment District for Fiscal Year 2023-24 and Setting a Public Hearing date for June 15, 2023. (*Krause*)

ACTION: By motion moved and seconded (CM Talbott / VM Kitchens / 5-0) to adopt Resolution 2023-26, Confirming the Annual Engineers Report and Declaring Intention to Levy and Collect an Assessment of \$52.00 per Parcel (Zone A) and \$28.52 (Zone B) for the Waterford Landscape and Lighting Assessment District for Fiscal Year 2023-24 and Setting a Public Hearing date for June 15, 2023.

AYES: Goeken, Harris, Hilton, Kitchens, Talbott
NAYS: None
ABSENT: None
ABSTAIN: None

Motion passed 5-0.

- 6d: RESOLUTION: Adopting Resolution 2023-28, Approving the Operating Budget for Fiscal Year 2023-2024. (*Ervia*)

ACTION: By motion moved and seconded (CM Talbott / CM Hilton / 5-0) to adopt Resolution 2023-28, Approving the Operating Budget for Fiscal Year 2023-2024.

AYES: Goeken, Harris, Hilton, Kitchens, Talbott
NAYS: None
ABSENT: None
ABSTAIN: None

Motion passed 5-0.

6e: MOTION: Awarding Bid and Approving an Agreement with George Reed Inc, in the Amount of \$1,680,236.00 for Project No. 2023-05, "F Street Overlay Project" and Authorizing the City Manager to Execute the Agreement. (*Statzer*)

ACTION: By motion moved and seconded (CM Talbott / CM Hilton / 5-0) to Awarding Bid and Approving an Agreement with George Reed Inc, in the Amount of \$1,680,236.00 for Project No. 2023-05, "F Street Overlay Project" and Authorizing the City Manager to Execute the Agreement.

AYES: Goeken, Harris, Hilton, Kitchens, Talbott

NAYS: None

ABSENT: None

ABSTAIN: None

Motion passed 5-0.

SUCCESSOR AGENCY TO THE FORMER WATERFORD REDEVELOPMENT AGENCY

7. SUCCESSOR AGENCY TO THE FORMER WATERFORD REDEVELOPMENT AGENCY

8. INFORMATIONAL ITEMS

8a: City Project List

9. STAFF/COUNCIL COMMENTS AND MEETING REPORTS

9a: City Staff

Public Works Superintendent informed the Council that the Community Yard Sale event has been scheduled for June 17th and that a large dumpster will be available at the Community Center after the event to dispose of unwanted items.

Chief Parker updated the Council on the crime statistics for the month of April as well as most recent calls of interest.

City Clerk Krause informed the Council of the upcoming change to application processing and submittal for citizens.

City Manager Pitcock spoke about how red curbs are determined and where they are usually needed. Mr. Pitcock informed the Council that the Community Center project was almost ready to bid and that the goal is to have it completed by the end of the year.

9b: City Council

Councilmember Hilton congratulated all the graduates of 2023.

Councilmember Talbott questioned the request for having a proclamation recognizing Pride Month being denied and asked that there be a discussion item on the next agenda.

Councilmember Harris Had no comments.

Vice Mayor Kitchens had no comments.

Mayor Goeken explained his position in regard to the Pride Proclamation.

10. **ADJOURNMENT / RECESS**

ACTION: By motion moved and seconded (CM Talbott / VM Kitchens / 5-0) to adjourn the meeting at 7:00 pm.

AYES: Goeken, Harris, Hilton, Kitchens, Talbott

NAYS: None

ABSENT: None

ABSTAIN: None

Motion passed 5-0.

11. **CLOSED SESSION**

12. **REPORT OUT OF CLOSED SESSION**

PASSED AND ADOPTED by the Waterford City Council at a regular meeting held on June 15th, 2023 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

CITY OF WATERFORD:

Charlie Goeken, Mayor

ATTEST:

Patricia Krause, CMC, City Clerk



Public Hearing 5a

June 15, 2023

Patricia Krause, City Clerk / Administrative Services Director
City Council Staff Report

Resolution: Approving Resolution 2023-30, Confirming the Assessments and Ordering the Levy of \$11.24 per Parcel for the Waterford Lighting Assessment District for Fiscal Year 2023-24.

SUMMARY:

Consider approving a resolution confirming the assessments and ordering the levy for the Waterford Lighting Assessment District for Fiscal Year 2023-24.

ANALYSIS:

Stanislaus County formed a Lighting Assessment District (LAD) in 1920 pursuant to the Streets and Highway Code Section 22500 by a vote of the people, hereinafter referred to as "Act." The LAD includes properties as shown in the Lighting Assessment District Map of the City of Waterford which is on file at City Hall and available for public inspection.

The Act allows the District to collect assessments to be used to finance the construction, operation, maintenance, and service of street lighting and appurtenant facilities; including, but not limited to, personnel, electrical energy, materials, contracting services, and other items necessary for the satisfactory completion of improvements.

The City of Waterford previously established an assessment for the Lighting District of \$11.24 per parcel for the Fiscal Year 2022-23 by Waterford City Council Resolution #2022-29, which is the maximum amount allowed. Although the Fiscal Year 2023-24 Engineer's Report outlines that the fund is currently operating at a deficit, the report recommends that Council approve the assessment amount of \$11.24 per parcel for Fiscal Year 2023-24.

This is the third and final step to get the annual assessments on the County tax roll. The City has retained NBS for the purpose of assisting with the annual levy of the Assessment Districts and to prepare and file an Annual Report. NBS has prepared and submitted the Annual Engineer's Report for the Waterford Landscaping and Lighting Assessment District which was approved by City Council at the May 18, 2023 Council meeting. In addition, at the May 18, 2023 Council meeting, City Council set a public hearing date for June 15, 2023 to take public testimony prior to confirming the assessment and ordering the levy for the Waterford Landscape and Lighting Assessment District for Fiscal Year 2022/23.

FISCAL IMPACT:

The report recommends an assessment of \$11.24 per parcel located within the Waterford Lighting Assessment District for FY 2023-24 to fund the Lighting Assessment District (Fund # 2230 - Lighting Assessment District Revenues). This rate structure has been in place since the City's incorporation. With increasing costs and projects, the revenue of \$11.24 per parcel is not sustainable and the fund is currently is operating at an increasing deficit. Any effort by the City to authorize an increase to the maximum amount of \$11.24 would be subject to Proposition 218 proceedings.

ALTERNATIVES:

1. Direct Staff to work with the consultant to determine a rate that would adequately fund the Lighting Assessment District and initiate the Proposition 218 process.

2. Provide other direction to Staff.

ATTACHMENTS:

- Resolution 2023-30
- Annual Engineer's Report for the Waterford Lighting Assessment District for FY 2023-24

**WATERFORD CITY COUNCIL
RESOLUTION NO. 2023-30**

**A RESOLUTION ESTABLISHING THE ASSESSMENT FOR THE
WATERFORD LIGHTING ASSESSMENT DISTRICT FOR
FISCAL YEAR 2023-2024**

WHEREAS, Stanislaus County formed a Lighting Assessment District in 1920 pursuant to the Streets and Highway Code Section 18000 by a vote of the people, hereinafter referred to as the "Act"; and

WHEREAS, the District, including those properties as described in the Lighting Assessment District Map of the City of Waterford which is on file with the City Clerk and is open for public inspection, is designated the Waterford Lighting District, hereinafter referred to as "District"; and

WHEREAS, the District may collect assessments to be used to finance the installation, servicing and maintenance of publicly owned or leased lighting including but not limited to traffic signals, and any appurtenant facilities including but not limited to land preparation, lights equipment, and their servicing and maintenance; and

WHEREAS, the intended assessment is not greater than the assessment in existence on November 6, 1996; and

WHEREAS, the assessment does not exceed the reasonable cost of providing the services, facilities or regulatory activity for which the assessment is levied without regard to property valuation; and

WHEREAS, the City of Waterford, hereinafter referred to as the "City" has determined and certifies that the charges are either exempt from or in compliance with all the provisions of Proposition 218 which was passed by the voters in November 1996. The City has further determined the charges are in compliance with all laws pertaining to the levy of such charges; and

WHEREAS, the Engineer's Report submitted to the City Clerk refers to the District by its distinctive designation, the Waterford Lighting Assessment District, specifies that the fiscal year to which the report applies, and with respect to that year, contains all of the following: a) plans and specifications of the improvements; b) an estimated cost of the improvements; c) a diagram of the District, and d) an assessment of the established costs of the improvements, and

WHEREAS, Resolution No. 2023-25, a Resolution of Intent was approved by the City Council on May 18, 2023 wherein a public hearing was scheduled for June 15, 2023, and

NOW THEREFORE, BE IT RESOLVED THAT:

1. The City Council confirms the Engineer's Report is submitted to the City Clerk;
2. In conformity with the Engineer's Report, the City Council adopts the assessment of \$11.24 per Benefit Unit for fiscal year 2023-2024;
3. The assessment is levied without regard to property valuations;
4. The assessment is in compliance with the Act; and
5. The assessment will be used to finance the installation, servicing, and maintenance of publicly owned or leased lighting including but not limited to traffic signals, and any appurtenant facilities including but not limited to land preparation, lights equipment, and their servicing and maintenance.

The foregoing resolution was passed and adopted by the City Council of the City of Waterford, County of Stanislaus, State of California, at a regular meeting thereof held on the 15th day of June, 2023 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

City of Waterford,

Charlie Goeken, Mayor

ATTEST:

Patricia Krause, CMC, City Clerk

APPROVED AS TO FORM:

Corbett J. Browning, City Attorney

CITY OF WATERFORD

Fiscal Year 2023/24 Engineer's Report For:

Lighting Assessment District

May 2023

Prepared by:



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

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1. ENGINEER'S LETTER

WHEREAS, Stanislaus County (the "County"), State of California, formed a Lighting Assessment District in 1920 pursuant to the Street Lighting Act of 1919 (the "Act"). The assessment district is known as Lighting Assessment District (the "District") of the City of Waterford (the "City"); and

WHEREAS, the City directed NBS to prepare and file an annual Engineer's Report (the "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 aforementioned District for Fiscal Year 2023/24; and

WHEREAS, this 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 upon all assessable lots and/or parcels within the District in proportion to the special benefit received; and

WHEREAS, the assessments to be levied for Fiscal Year 2023/24 are in accordance with the assessment methodology as confirmed by the City Council and are proportional to the special benefit received by each parcel. The amount to be assessed to each parcel is equal to or less than the maximum assessment rate allowed prior to the passage of Proposition 218.

NOW THEREFORE, the following assessment is made to cover 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:

FY 2023/24 SUMMARY OF ASSESSMENT	
<u>Description</u>	<u>Amount</u>
Balance to Levy	\$9,329.20
Total Number of Benefit Units	830
Assessment Per Benefit Unit	\$11.24

2. PLANS AND SPECIFICATIONS

Plans and specifications for the improvements were prepared by MCR Engineering, Inc.

2.1 Description of the Boundaries

Please refer to Section 5 for the boundaries of the District. The County Assessor's maps of the areas are incorporated by reference herein and made part of this Report.

2.2 Description of Improvements and Services

The improvements include the construction, operation, maintenance, and servicing of street lighting and appurtenant facilities; including, but not limited to, personnel, electrical energy, materials, contracting services, and other items necessary for the satisfactory operation of these improvements.

3. ESTIMATE OF COSTS

The cost of servicing, maintaining, repairing, and replacing the improvements as described in Section 2.2 are summarized in the table below. Estimated expenditures are shown along with the incidental expenses to be funded by the District.

The budget for the District for Fiscal Year 2023/24 is as follows:

BUDGET	
Description	FY 2023/24
Energy Cost	\$16,746.00
Electrolier Repair/Replace (131 Electroliers)	4,900.00
Legal, Accounting, and General Administration	3,000.00
Transfer Out	<u>9,500.00</u>
Total Expenses	\$34,146.00
Maximum Allowable Assessment Revenue ⁽¹⁾	\$9,329.20
Secured Property Tax Revenue Anticipated ⁽²⁾	15,420.80
Misc. Revenues	5,025.00
ARPA Revenue Transfer In ⁽³⁾	<u>9,500.00</u>
Total Revenues	\$39,275.00
Surplus/(Shortfall)	\$5,129.00

- (1) Does not include County Collection fee of \$0.20, added by Stanislaus County Auditor-Controller.
- (2) Per the City, revenue expected from County apportionment of Secured Property Tax.
- (3) American Rescue Plan Act of 2021.

4. ASSESSMENTS

The assessments for Fiscal Year 2023/24 apportioned to each parcel, as shown on the latest equalized roll at the County Assessor’s office, are listed in Section 6 of this Report. The description of each lot or parcel is part of the records of the County Assessor and is, by reference, made part of this Report.

4.1 Method of Apportionment

Pursuant to the Act, the costs of the District may be apportioned by any 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 formula used for the District reflects the composition of the parcels, and the improvements and services provided, to fairly proportion the costs based on the estimated benefits to each parcel.

The manner in which the Engineer has apportioned the annual assessment to each parcel in the District is by Benefit Unit (“BU”). Each commercial parcel or parcel capable of containing a residence within the District derives equal special benefit from the improvements; therefore, each such assessable parcel shall be assessed one BU. The amount assessed for each parcel equals: “Total assessment divided by the total number of BUs multiplied by the number of BUs on such parcel.”

There are currently 64 parcels within the District that are currently being assessed under the City’s Landscape and Lighting Assessment District and, therefore, cannot be assessed twice for lighting. These 64 parcels are exempt from the District assessment and are not included in the Assessment Roll.

4.2 Maximum Annual Assessment

The maximum annual assessment levied on all properties within the District is not subject to annual escalation. The annual assessment shall not exceed the maximum assessment unless the appropriate Proposition 218 proceedings are conducted by the City to authorize an increase beyond the maximum assessment amount.

The following table summarizes the proposed assessment for Fiscal Year 2023/24:

Benefit Units (BUs)	Maximum Rate Per BU	Proposed Rate Per BU
830	\$11.24	\$11.24

5. ASSESSMENT DIAGRAM

The following page shows the boundaries of the District. The lines and dimensions, as well as the Assessor's Parcel Numbers shown on maps of the County Assessor for the current year are, by reference, made part of this Report.

COUNTRY GARDENS

BENTLEY MANOR

ALL NEW HOPE ESTATES

NORTH BROOK ESTATES

ACOSTA & SONS SUB.

PECAN ESTATES

SCENIC ACRES UNIT NO.1

ORIGINAL LIGHTING DISTRICT AS ADOPTED BY STANISLAUS COUNTY BOARD OF SUPERVISORS ON JANUARY 12, 1920



LIGHTING ASSESSMENT DISTRICT

EXHIBIT B ASSESSMENT DIAGRAM

LEGEND

- LIGHTING ASSESSMENT DISTRICT BOUNDARY
- CITY OF WATERFORD BOUNDARY
- 1031 LOT NUMBERS



6. ASSESSMENT ROLL

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the Stanislaus 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 2023/24, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on Stanislaus 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 Stanislaus 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.

City of Waterford
Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
1	080-024-001-000	101	1	\$11.24
2	080-024-002-000	101	1	11.24
3	080-024-003-000	101	1	11.24
4	080-024-004-000	101	1	11.24
5	080-024-005-000	101	1	11.24
6	080-024-006-000	101	1	11.24
7	080-024-007-000	101	1	11.24
8	080-024-008-000	101	1	11.24
9	080-024-009-000	122	1	11.24
10	080-024-010-000	101	1	11.24
11	080-024-011-000	101	1	11.24
12	080-024-012-000	101	1	11.24
13	080-024-013-000	101	1	11.24
14	080-024-014-000	101	1	11.24
15	080-024-015-000	101	1	11.24
16	080-024-016-000	101	1	11.24
17	080-024-017-000	101	1	11.24
18	080-024-018-000	101	1	11.24
19	080-024-019-000	111	1	11.24
20	080-024-020-000	101	1	11.24
21	080-024-021-000	101	1	11.24
22	080-024-022-000	101	1	11.24
23	080-024-023-000	101	1	11.24
24	080-024-024-000	101	1	11.24
25	080-024-025-000	121	1	11.24
26	080-024-026-000	101	1	11.24
27	080-024-027-000	101	1	11.24
28	080-024-028-000	101	1	11.24
29	080-024-029-000	101	1	11.24
30	080-024-030-000	101	1	11.24
31	080-024-031-000	101	1	11.24
32	080-024-032-000	101	1	11.24
33	080-024-033-000	101	1	11.24
34	080-024-034-000	101	1	11.24
35	080-024-035-000	101	1	11.24
36	080-024-036-000	101	1	11.24
37	080-024-037-000	101	1	11.24
38	080-024-038-000	101	1	11.24
39	080-024-039-000	101	1	11.24
40	080-024-040-000	101	1	11.24
41	080-024-041-000	101	1	11.24

Slight variances may occur due to rounding

City of Waterford
Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
42	080-024-042-000	101	1	11.24
43	080-024-043-000	101	1	11.24
44	080-024-044-000	101	1	11.24
45	080-024-045-000	101	1	11.24
46	080-029-002-000	202	1	11.24
47	080-029-003-000	202	1	11.24
48	080-029-004-000	202	1	11.24
49	080-029-006-000	101	1	11.24
50	080-029-007-000	101	1	11.24
51	080-029-008-000	203	1	11.24
52	080-029-009-000	111	1	11.24
53	080-029-010-000	101	1	11.24
54	080-029-011-000	101	1	11.24
55	080-029-012-000	101	1	11.24
56	080-029-013-000	111	1	11.24
57	080-029-014-000	101	1	11.24
58	080-029-015-000	101	1	11.24
59	080-029-016-000	101	1	11.24
60	080-029-017-000	101	1	11.24
61	080-029-018-000	101	1	11.24
62	080-029-019-000	101	1	11.24
63	080-029-020-000	101	1	11.24
64	080-029-021-000	101	1	11.24
65	080-029-022-000	111	1	11.24
66	080-029-023-000	202	1	11.24
67	080-029-024-000	202	1	11.24
68	080-029-025-000	201	1	11.24
69	080-029-026-000	202	1	11.24
70	080-029-027-000	202	1	11.24
71	080-029-028-000	202	1	11.24
72	080-029-029-000	202	1	11.24
73	080-029-030-000	202	1	11.24
74	080-029-031-000	202	1	11.24
75	080-029-034-000	101	1	11.24
76	080-029-035-000	101	1	11.24
77	080-029-036-000	111	1	11.24
78	080-029-037-000	101	1	11.24
79	080-029-038-000	111	1	11.24
80	080-029-039-000	101	1	11.24
81	080-029-040-000	101	1	11.24
82	080-029-041-000	111	1	11.24

Slight variances may occur due to rounding

City of Waterford
Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
83	080-029-042-000	101	1	11.24
84	080-029-044-000	202	1	11.24
85	080-029-045-000	202	1	11.24
86	080-029-046-000	580	1	11.24
87	080-029-047-000	202	1	11.24
88	080-029-048-000	203	1	11.24
89	080-029-049-000	203	1	11.24
90	080-029-050-000	203	1	11.24
91	080-029-051-000	203	1	11.24
92	080-030-001-000	101	1	11.24
93	080-030-002-000	101	1	11.24
94	080-030-003-000	101	1	11.24
95	080-030-004-000	101	1	11.24
96	080-030-005-000	101	1	11.24
97	080-030-006-000	101	1	11.24
98	080-030-007-000	101	1	11.24
99	080-030-008-000	101	1	11.24
100	080-030-009-000	101	1	11.24
101	080-030-010-000	101	1	11.24
102	080-030-011-000	101	1	11.24
103	080-030-012-000	101	1	11.24
104	080-030-013-000	101	1	11.24
105	080-030-014-000	101	1	11.24
106	080-030-015-000	101	1	11.24
107	080-030-016-000	101	1	11.24
108	080-030-017-000	101	1	11.24
109	080-030-018-000	101	1	11.24
110	080-030-019-000	101	1	11.24
111	080-030-020-000	101	1	11.24
112	080-030-021-000	101	1	11.24
113	080-030-022-000	101	1	11.24
114	080-030-023-000	111	1	11.24
115	080-030-024-000	101	1	11.24
116	080-030-025-000	101	1	11.24
117	080-030-026-000	101	1	11.24
118	080-040-001-000	101	1	11.24
119	080-040-002-000	111	1	11.24
120	080-040-003-000	101	1	11.24
121	080-040-004-000	101	1	11.24
122	080-040-005-000	101	1	11.24
123	080-040-006-000	111	1	11.24

Slight variances may occur due to rounding

City of Waterford
Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
124	080-040-007-000	101	1	11.24
125	080-040-008-000	101	1	11.24
126	080-040-009-000	101	1	11.24
127	080-040-010-000	101	1	11.24
128	080-040-011-000	111	1	11.24
129	080-040-012-000	101	1	11.24
130	080-040-013-000	101	1	11.24
131	080-040-014-000	101	1	11.24
132	080-040-015-000	101	1	11.24
133	080-040-016-000	101	1	11.24
134	080-040-017-000	101	1	11.24
135	080-040-018-000	101	1	11.24
136	080-040-019-000	101	1	11.24
137	080-040-020-000	101	1	11.24
138	080-040-021-000	101	1	11.24
139	080-040-022-000	101	1	11.24
140	080-040-023-000	101	1	11.24
141	080-040-024-000	101	1	11.24
142	080-040-025-000	101	1	11.24
143	080-040-026-000	101	1	11.24
144	080-040-027-000	101	1	11.24
145	080-040-028-000	101	1	11.24
146	080-047-007-000	101	1	11.24
147	080-047-008-000	101	1	11.24
148	080-047-009-000	101	1	11.24
149	080-047-010-000	101	1	11.24
150	080-047-011-000	101	1	11.24
151	080-047-012-000	101	1	11.24
152	080-047-013-000	101	1	11.24
153	080-047-014-000	101	1	11.24
154	080-047-015-000	101	1	11.24
155	080-047-016-000	101	1	11.24
156	080-047-017-000	101	1	11.24
157	080-047-018-000	101	1	11.24
158	080-048-003-000	101	1	11.24
159	080-048-004-000	101	1	11.24
160	080-048-005-000	101	1	11.24
161	080-048-006-000	101	1	11.24
162	080-048-007-000	101	1	11.24
163	080-048-008-000	101	1	11.24
164	080-048-010-000	101	1	11.24

Slight variances may occur due to rounding

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165	080-048-011-000	101	1	11.24
166	080-048-012-000	101	1	11.24
167	080-048-013-000	101	1	11.24
168	080-048-014-000	101	1	11.24
169	080-048-015-000	101	1	11.24
170	080-048-016-000	101	1	11.24
171	080-048-017-000	101	1	11.24
172	080-048-026-000	121	1	11.24
173	080-048-027-000	101	1	11.24
174	080-048-028-000	101	1	11.24
175	080-048-029-000	101	1	11.24
176	080-048-030-000	101	1	11.24
177	080-048-031-000	111	1	11.24
178	080-048-032-000	101	1	11.24
179	080-048-033-000	111	1	11.24
180	080-048-034-000	101	1	11.24
181	080-048-035-000	101	1	11.24
182	080-048-036-000	101	1	11.24
183	080-048-037-000	101	1	11.24
184	080-048-038-000	101	1	11.24
185	080-049-008-000	101	1	11.24
186	080-049-009-000	101	1	11.24
187	080-049-010-000	101	1	11.24
188	080-049-011-000	111	1	11.24
189	080-049-012-000	101	1	11.24
190	080-049-013-000	101	1	11.24
191	080-049-014-000	121	1	11.24
192	080-049-015-000	101	1	11.24
193	080-049-016-000	101	1	11.24
194	080-049-017-000	101	1	11.24
195	080-049-018-000	101	1	11.24
196	080-049-019-000	111	1	11.24
197	080-049-020-000	101	1	11.24
198	080-050-001-000	101	1	11.24
199	080-050-002-000	101	1	11.24
200	080-050-003-000	101	1	11.24
201	080-050-004-000	101	1	11.24
202	080-050-005-000	111	1	11.24
203	080-050-006-000	101	1	11.24
204	080-050-007-000	111	1	11.24
205	080-050-008-000	121	1	11.24

Slight variances may occur due to rounding

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Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
206	080-050-009-000	101	1	11.24
207	080-050-010-000	101	1	11.24
208	080-050-011-000	101	1	11.24
209	080-050-012-000	101	1	11.24
210	080-050-013-000	101	1	11.24
211	080-050-014-000	101	1	11.24
212	080-050-015-000	101	1	11.24
213	080-050-016-000	101	1	11.24
214	080-050-017-000	101	1	11.24
215	080-050-018-000	101	1	11.24
216	080-050-019-000	101	1	11.24
217	080-050-020-000	101	1	11.24
218	080-050-021-000	101	1	11.24
219	080-050-022-000	101	1	11.24
220	080-050-023-000	111	1	11.24
221	080-050-024-000	101	1	11.24
222	080-050-025-000	101	1	11.24
223	080-050-026-000	101	1	11.24
224	080-050-027-000	101	1	11.24
225	080-050-028-000	101	1	11.24
226	080-052-001-000	101	1	11.24
227	080-052-002-000	101	1	11.24
228	080-052-003-000	101	1	11.24
229	080-052-004-000	101	1	11.24
230	080-052-005-000	101	1	11.24
231	080-052-006-000	101	1	11.24
232	080-052-007-000	101	1	11.24
233	080-052-008-000	101	1	11.24
234	080-052-009-000	101	1	11.24
235	080-052-010-000	101	1	11.24
236	080-052-011-000	101	1	11.24
237	080-052-012-000	101	1	11.24
238	080-052-013-000	101	1	11.24
239	080-052-014-000	101	1	11.24
240	080-052-015-000	101	1	11.24
241	080-052-016-000	121	1	11.24
242	080-052-017-000	101	1	11.24
243	080-052-018-000	101	1	11.24
244	080-052-019-000	101	1	11.24
245	080-052-020-000	101	1	11.24
246	080-052-021-000	101	1	11.24

Slight variances may occur due to rounding

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247	080-052-022-000	101	1	11.24
248	080-052-023-000	101	1	11.24
249	080-052-024-000	101	1	11.24
250	080-052-025-000	101	1	11.24
251	080-052-026-000	101	1	11.24
252	080-052-027-000	101	1	11.24
253	080-052-028-000	101	1	11.24
254	080-052-029-000	101	1	11.24
255	080-052-030-000	101	1	11.24
256	080-052-031-000	101	1	11.24
257	080-052-032-000	101	1	11.24
258	080-052-033-000	101	1	11.24
259	080-052-034-000	111	1	11.24
260	080-052-035-000	101	1	11.24
261	080-052-036-000	101	1	11.24
262	080-052-037-000	101	1	11.24
263	080-052-038-000	101	1	11.24
264	080-052-039-000	101	1	11.24
265	080-052-040-000	101	1	11.24
266	080-052-041-000	101	1	11.24
267	080-052-042-000	101	1	11.24
268	080-052-043-000	101	1	11.24
269	080-052-044-000	101	1	11.24
270	080-053-002-000	101	1	11.24
271	080-053-003-000	101	1	11.24
272	080-053-004-000	121	1	11.24
273	080-053-005-000	121	1	11.24
275	080-053-007-000	205	1	11.24
277	080-054-001-000	101	1	11.24
278	080-054-002-000	101	1	11.24
279	080-054-003-000	101	1	11.24
280	080-054-004-000	101	1	11.24
281	080-054-005-000	204	1	11.24
282	080-054-006-000	101	1	11.24
283	080-054-007-000	101	1	11.24
284	080-054-008-000	101	1	11.24
285	080-054-009-000	101	1	11.24
286	080-054-010-000	101	1	11.24
287	080-054-011-000	580	1	11.24
288	080-054-013-000	101	1	11.24
289	080-054-014-000	101	1	11.24

Slight variances may occur due to rounding

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290	080-054-015-000	101	1	11.24
291	080-054-016-000	101	1	11.24
292	080-054-017-000	101	1	11.24
293	080-054-018-000	171	1	11.24
294	080-054-019-000	101	1	11.24
295	080-054-020-000	101	1	11.24
296	080-054-021-000	101	1	11.24
297	080-054-022-000	101	1	11.24
298	080-054-023-000	101	1	11.24
299	080-054-024-000	101	1	11.24
300	080-054-025-000	101	1	11.24
301	080-055-001-000	101	1	11.24
302	080-055-002-000	101	1	11.24
303	080-055-003-000	101	1	11.24
304	080-055-004-000	101	1	11.24
305	080-055-005-000	101	1	11.24
306	080-055-006-000	101	1	11.24
307	080-055-007-000	101	1	11.24
308	080-055-008-000	101	1	11.24
309	080-055-009-000	101	1	11.24
310	080-055-010-000	101	1	11.24
311	080-055-011-000	101	1	11.24
312	080-055-012-000	491	1	11.24
313	080-055-013-000	500	1	11.24
314	080-055-014-000	101	1	11.24
315	080-055-015-000	101	1	11.24
316	080-055-016-000	101	1	11.24
317	080-055-018-000	101	1	11.24
318	080-055-019-000	111	1	11.24
319	080-055-020-000	101	1	11.24
320	080-055-021-000	101	1	11.24
321	080-055-022-000	101	1	11.24
322	080-055-023-000	101	1	11.24
323	080-059-011-000	101	1	11.24
324	080-059-012-000	101	1	11.24
325	080-059-013-000	101	1	11.24
326	080-059-014-000	111	1	11.24
327	080-059-015-000	101	1	11.24
328	080-059-016-000	101	1	11.24
329	080-059-017-000	101	1	11.24
330	080-059-018-000	101	1	11.24

Slight variances may occur due to rounding

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Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
331	080-059-019-000	101	1	11.24
332	080-059-020-000	101	1	11.24
333	080-059-021-000	101	1	11.24
334	080-059-023-000	101	1	11.24
335	080-059-024-000	101	1	11.24
336	080-059-025-000	101	1	11.24
337	080-059-026-000	101	1	11.24
338	080-059-027-000	101	1	11.24
339	080-059-028-000	101	1	11.24
340	134-001-002-000	491	1	11.24
341	134-001-003-000	491	1	11.24
342	134-001-004-000	470	1	11.24
343	134-001-005-000	491	1	11.24
344	134-001-006-000	101	1	11.24
345	134-001-007-000	101	1	11.24
346	134-002-003-000	101	1	11.24
347	134-002-004-000	121	1	11.24
348	134-002-007-000	205	1	11.24
349	134-002-008-000	101	1	11.24
350	134-002-010-000	630	1	11.24
351	134-002-014-000	610	1	11.24
352	134-002-015-000	491	1	11.24
353	134-002-016-000	101	1	11.24
354	134-002-017-000	121	1	11.24
355	134-002-018-000	101	1	11.24
356	134-002-021-000	261	1	11.24
357	134-002-022-000	101	1	11.24
358	134-002-023-000	101	1	11.24
359	134-002-024-000	203	1	11.24
360	134-002-026-000	010	1	11.24
361	134-002-027-000	261	1	11.24
362	134-002-028-000	101	1	11.24
363	134-002-029-000	204	1	11.24
364	134-002-030-000	203	1	11.24
365	134-002-031-000	691	1	11.24
366	134-002-032-000	470	1	11.24
368	134-002-034-000	491	1	11.24
369	134-002-036-000	203	1	11.24
370	134-002-037-000	101	1	11.24
371	134-002-038-000	101	1	11.24
372	134-002-039-000	101	1	11.24

Slight variances may occur due to rounding

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Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
373	134-002-040-000	101	1	11.24
374	134-002-041-000	121	1	11.24
375	134-002-042-000	204	1	11.24
376	134-002-044-000	470	1	11.24
377	134-002-045-000	204	1	11.24
378	134-002-046-000	204	1	11.24
379	134-002-047-000	203	1	11.24
380	134-002-048-000	203	1	11.24
381	134-002-049-000	202	1	11.24
382	134-002-050-000	101	1	11.24
383	134-002-051-000	610	1	11.24
384	134-002-052-000	310	1	11.24
386	134-003-001-000	101	1	11.24
387	134-003-002-000	261	1	11.24
388	134-003-003-000	101	1	11.24
389	134-003-004-000	121	1	11.24
390	134-003-005-000	101	1	11.24
391	134-003-006-000	205	1	11.24
392	134-003-007-000	101	1	11.24
393	134-003-008-000	221	1	11.24
394	134-003-009-000	101	1	11.24
395	134-003-010-000	101	1	11.24
396	134-003-011-000	205	1	11.24
397	134-003-012-000	261	1	11.24
398	134-003-013-000	171	1	11.24
399	134-003-014-000	203	1	11.24
400	134-003-015-000	101	1	11.24
401	134-003-016-000	101	1	11.24
402	134-003-017-000	101	1	11.24
403	134-003-018-000	101	1	11.24
404	134-003-019-000	101	1	11.24
405	134-003-020-000	261	1	11.24
407	134-003-023-000	101	1	11.24
408	134-003-024-000	580	1	11.24
409	134-003-025-000	101	1	11.24
410	134-003-026-000	101	1	11.24
411	134-003-027-000	204	1	11.24
412	134-003-028-000	101	1	11.24
413	134-003-029-000	101	1	11.24
414	134-003-030-000	101	1	11.24
415	134-003-031-000	121	1	11.24

Slight variances may occur due to rounding

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416	134-003-032-000	101	1	11.24
417	134-004-001-000	691	1	11.24
419	134-004-004-000	202	1	11.24
420	134-004-005-000	101	1	11.24
421	134-004-006-000	101	1	11.24
422	134-004-008-000	240	1	11.24
423	134-004-010-000	030	1	11.24
424	134-004-011-000	030	1	11.24
425	134-004-012-000	030	1	11.24
426	134-004-013-000	030	1	11.24
427	134-004-014-000	030	1	11.24
428	134-004-015-000	204	1	11.24
429	134-004-016-000	204	1	11.24
430	134-004-017-000	204	1	11.24
431	134-004-018-000	204	1	11.24
432	134-004-019-000	203	1	11.24
433	134-004-020-000	203	1	11.24
434	134-004-021-000	203	1	11.24
435	134-004-022-000	204	1	11.24
436	134-004-023-000	202	1	11.24
438	134-005-008-000	520	1	11.24
439	134-005-009-000	210	1	11.24
440	134-005-010-000	210	1	11.24
437-A	134-005-011-000	690	1	11.24
437-B	134-005-012-000	690	1	11.24
437-C	134-005-013-000	320	1	11.24
441	134-006-003-000	630	1	11.24
442	134-006-004-000	400	1	11.24
443	134-006-010-000	340	1	11.24
444	134-006-011-000	610	1	11.24
445	134-006-012-000	310	1	11.24
446	134-006-013-000	330	1	11.24
447	134-006-015-000	610	1	11.24
448	134-006-017-000	330	1	11.24
449	134-007-001-000	101	1	11.24
450	134-007-002-000	491	1	11.24
451	134-007-003-000	491	1	11.24
452	134-007-004-000	101	1	11.24
453	134-007-005-000	101	1	11.24
454	134-007-007-000	491	1	11.24
455	134-007-008-000	300	1	11.24

Slight variances may occur due to rounding

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456	134-007-009-000	202	1	11.24
457	134-007-010-000	491	1	11.24
458	134-007-011-000	491	1	11.24
459	134-007-012-000	205	1	11.24
460	134-007-013-000	491	1	11.24
461	134-007-014-000	261	1	11.24
462	134-007-015-000	491	1	11.24
463	134-007-016-000	203	1	11.24
464	134-007-020-000	591	1	11.24
465	134-007-021-000	540	1	11.24
466	134-007-022-000	400	1	11.24
467	134-007-023-000	591	1	11.24
468	134-007-031-000	491	1	11.24
469	134-007-032-000	310	1	11.24
470	134-007-033-000	400	1	11.24
471	134-007-034-000	400	1	11.24
472	134-007-035-000	400	1	11.24
473	134-007-036-000	400	1	11.24
474	134-007-037-000	310	1	11.24
475	134-007-038-000	400	1	11.24
476	134-007-039-000	400	1	11.24
477	134-007-040-000	401	1	11.24
478	134-007-041-000	401	1	11.24
479	134-007-042-000	205	1	11.24
480	134-007-043-000	491	1	11.24
481	134-007-044-000	491	1	11.24
482	134-007-045-000	310	1	11.24
485	134-007-053-000	491	1	11.24
486	134-007-056-000	520	1	11.24
487	134-007-057-000	580	1	11.24
488	134-007-058-000	202	1	11.24
489	134-007-060-000	400	1	11.24
490	134-007-063-000	491	1	11.24
491	134-007-064-000	310	1	11.24
492	134-007-065-000	491	1	11.24
493	134-007-066-000	560	1	11.24
494	134-007-067-000	980	1	11.24
495	134-007-068-000	591	1	11.24
496	134-007-071-000	400	1	11.24
497	134-007-072-000	560	1	11.24
500	134-007-075-000	491	1	11.24

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501	134-007-076-000	310	1	11.24
502	134-007-077-000	580	1	11.24
504	134-007-079-000	400	1	11.24
505	134-007-080-000	101	1	11.24
506	134-007-081-000	202	1	11.24
507	134-007-082-000	491	1	11.24
508	134-007-083-000	990	1	11.24
509	134-007-086-000	590	1	11.24
510	134-007-087-000	491	1	11.24
511	134-007-088-000	400	1	11.24
512	134-008-001-000	121	1	11.24
513	134-008-002-000	101	1	11.24
514	134-008-003-000	141	1	11.24
515	134-008-004-000	101	1	11.24
516	134-008-005-000	101	1	11.24
517	134-008-006-000	101	1	11.24
518	134-008-007-000	101	1	11.24
519	134-008-008-000	101	1	11.24
520	134-008-009-000	101	1	11.24
521	134-008-010-000	101	1	11.24
522	134-008-011-000	121	1	11.24
523	134-008-012-000	101	1	11.24
524	134-008-013-000	101	1	11.24
525	134-008-014-000	101	1	11.24
526	134-008-015-000	101	1	11.24
527	134-008-016-000	101	1	11.24
528	134-008-017-000	101	1	11.24
529	134-008-018-000	121	1	11.24
530	134-008-019-000	121	1	11.24
531	134-008-020-000	101	1	11.24
532	134-008-021-000	101	1	11.24
533	134-008-022-000	101	1	11.24
534	134-008-023-000	101	1	11.24
535	134-008-024-000	101	1	11.24
538	134-008-030-000	205	1	11.24
539	134-008-031-000	141	1	11.24
540	134-008-032-000	261	1	11.24
541	134-008-033-000	121	1	11.24
542	134-008-035-000	101	1	11.24
543	134-008-036-000	101	1	11.24
544	134-008-038-000	101	1	11.24

Slight variances may occur due to rounding

City of Waterford
Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
545	134-008-040-000	121	1	11.24
546	134-008-041-000	121	1	11.24
547	134-008-042-000	591	1	11.24
548	134-008-043-000	261	1	11.24
549	134-008-044-000	261	1	11.24
550	134-008-045-000	261	1	11.24
551	134-008-046-000	261	1	11.24
552	134-008-047-000	101	1	11.24
553	134-008-048-000	101	1	11.24
554	134-008-049-000	202	1	11.24
555	134-008-050-000	202	1	11.24
556	134-008-051-000	101	1	11.24
557	134-008-052-000	101	1	11.24
558	134-008-054-000	101	1	11.24
559	134-008-055-000	205	1	11.24
560	134-008-056-000	101	1	11.24
561	134-008-057-000	121	1	11.24
562	134-008-058-000	204	1	11.24
563	134-008-059-000	960	1	11.24
564	134-008-060-000	261	1	11.24
565	134-008-061-000	261	1	11.24
566	134-008-062-000	261	1	11.24
536	134-008-063-000	261	1	11.24
537	134-008-064-000	101	1	11.24
567	134-009-001-000	261	1	11.24
568	134-009-002-000	101	1	11.24
569	134-009-003-000	101	1	11.24
570	134-009-004-000	101	1	11.24
571	134-009-005-000	261	1	11.24
572	134-009-006-000	101	1	11.24
573	134-009-007-000	121	1	11.24
574	134-009-008-000	101	1	11.24
575	134-009-010-000	101	1	11.24
576	134-009-011-000	101	1	11.24
577	134-009-012-000	121	1	11.24
578	134-009-013-000	101	1	11.24
579	134-009-015-000	101	1	11.24
580	134-009-017-000	121	1	11.24
581	134-009-018-000	111	1	11.24
582	134-009-019-000	101	1	11.24
583	134-009-020-000	101	1	11.24

Slight variances may occur due to rounding

City of Waterford
Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
584	134-009-021-000	101	1	11.24
585	134-009-022-000	101	1	11.24
586	134-009-023-000	101	1	11.24
587	134-009-024-000	101	1	11.24
588	134-009-025-000	261	1	11.24
589	134-009-026-000	121	1	11.24
590	134-009-027-000	101	1	11.24
591	134-009-028-000	101	1	11.24
592	134-009-029-000	121	1	11.24
593	134-009-030-000	101	1	11.24
594	134-009-031-000	101	1	11.24
595	134-009-032-000	261	1	11.24
596	134-009-033-000	101	1	11.24
597	134-010-003-000	101	1	11.24
598	134-010-004-000	121	1	11.24
599	134-010-005-000	101	1	11.24
600	134-010-006-000	101	1	11.24
601	134-010-007-000	101	1	11.24
602	134-010-008-000	101	1	11.24
603	134-010-009-000	101	1	11.24
604	134-010-010-000	101	1	11.24
605	134-010-011-000	101	1	11.24
606	134-010-012-000	101	1	11.24
607	134-010-013-000	101	1	11.24
608	134-010-015-000	101	1	11.24
609	134-010-016-000	101	1	11.24
610	134-010-017-000	101	1	11.24
611	134-010-018-000	101	1	11.24
612	134-010-022-000	101	1	11.24
613	134-010-023-000	580	1	11.24
614	134-010-025-000	101	1	11.24
615	134-010-026-000	101	1	11.24
616	134-010-027-000	101	1	11.24
617	134-010-028-000	101	1	11.24
618	134-010-029-000	111	1	11.24
619	134-010-030-000	101	1	11.24
620	134-010-031-000	101	1	11.24
621	134-010-032-000	101	1	11.24
622	134-010-033-000	101	1	11.24
623	134-010-034-000	101	1	11.24
624	134-010-035-000	101	1	11.24

Slight variances may occur due to rounding

City of Waterford
Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
625	134-010-037-000	101	1	11.24
626	134-010-038-000	111	1	11.24
627	134-010-039-000	101	1	11.24
628	134-010-040-000	101	1	11.24
629	134-010-041-000	101	1	11.24
630	134-010-042-000	101	1	11.24
631	134-010-043-000	101	1	11.24
634	134-010-047-000	101	1	11.24
635	134-010-048-000	101	1	11.24
636	134-010-049-000	101	1	11.24
637	134-010-050-000	101	1	11.24
638	134-010-051-000	101	1	11.24
639	134-010-052-000	101	1	11.24
640	134-010-053-000	121	1	11.24
641	134-010-054-000	101	1	11.24
642	134-010-055-000	101	1	11.24
643	134-010-056-000	101	1	11.24
644	134-010-057-000	101	1	11.24
645	134-010-058-000	101	1	11.24
646	134-010-059-000	101	1	11.24
647	134-010-060-000	101	1	11.24
648	134-010-061-000	141	1	11.24
	134-010-065-000	101	1	11.24
649	134-011-001-000	171	1	11.24
650	134-011-002-000	101	1	11.24
651	134-011-003-000	010	1	11.24
652	134-011-004-000	101	1	11.24
653	134-011-005-000	101	1	11.24
654	134-011-006-000	101	1	11.24
655	134-011-007-000	101	1	11.24
656	134-011-008-000	101	1	11.24
657	134-011-009-000	101	1	11.24
658	134-011-010-000	121	1	11.24
659	134-011-011-000	101	1	11.24
660	134-011-012-000	101	1	11.24
661	134-011-013-000	101	1	11.24
662	134-011-016-000	101	1	11.24
663	134-011-017-000	121	1	11.24
664	134-011-022-000	101	1	11.24
665	134-012-004-000	470	1	11.24
666	134-012-006-000	330	1	11.24

Slight variances may occur due to rounding

City of Waterford
Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
667	134-012-007-000	491	1	11.24
668	134-012-012-000	479	1	11.24
669	134-012-013-000	491	1	11.24
670	134-012-014-000	491	1	11.24
671	134-012-015-000	400	1	11.24
672	134-013-001-000	121	1	11.24
673	134-013-002-000	121	1	11.24
674	134-013-003-000	101	1	11.24
675	134-013-004-000	101	1	11.24
676	134-013-005-000	121	1	11.24
677	134-013-006-000	101	1	11.24
678	134-013-007-000	161	1	11.24
679	134-013-008-000	101	1	11.24
680	134-013-009-000	121	1	11.24
681	134-013-010-000	101	1	11.24
682	134-013-011-000	121	1	11.24
683	134-013-012-000	580	1	11.24
684	134-013-013-000	101	1	11.24
685	134-013-015-000	101	1	11.24
686	134-013-016-000	101	1	11.24
687	134-013-017-000	121	1	11.24
688	134-013-020-000	101	1	11.24
689	134-013-021-000	121	1	11.24
690	134-013-022-000	101	1	11.24
691	134-013-023-000	101	1	11.24
692	134-013-024-000	101	1	11.24
693	134-013-025-000	101	1	11.24
694	134-013-026-000	141	1	11.24
695	134-013-027-000	101	1	11.24
696	134-013-028-000	101	1	11.24
699	134-014-001-000	580	1	11.24
700	134-014-002-000	101	1	11.24
701	134-014-003-000	101	1	11.24
702	134-014-004-000	101	1	11.24
703	134-014-005-000	101	1	11.24
704	134-014-006-000	101	1	11.24
705	134-014-007-000	101	1	11.24
706	134-014-008-000	101	1	11.24
707	134-014-009-000	101	1	11.24
708	134-014-010-000	121	1	11.24
709	134-014-011-000	101	1	11.24

Slight variances may occur due to rounding

City of Waterford
Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
710	134-014-012-000	101	1	11.24
711	134-014-013-000	101	1	11.24
712	134-014-014-000	101	1	11.24
713	134-014-016-000	101	1	11.24
714	134-014-017-000	101	1	11.24
715	134-014-018-000	101	1	11.24
716	134-014-019-000	101	1	11.24
717	134-014-020-000	101	1	11.24
718	134-014-021-000	121	1	11.24
719	134-014-022-000	101	1	11.24
720	134-014-023-000	101	1	11.24
721	134-014-024-000	101	1	11.24
722	134-014-025-000	101	1	11.24
723	134-014-026-000	101	1	11.24
724	134-014-028-000	101	1	11.24
725	134-014-029-000	101	1	11.24
726	134-014-030-000	101	1	11.24
727	134-014-031-000	121	1	11.24
728	134-016-001-000	491	1	11.24
729	134-016-002-000	491	1	11.24
730	134-016-003-000	520	1	11.24
731	134-016-008-000	101	1	11.24
732	134-016-009-000	101	1	11.24
733	134-016-010-000	101	1	11.24
734	134-016-011-000	101	1	11.24
735	134-016-012-000	101	1	11.24
736	134-016-013-000	101	1	11.24
737	134-016-014-000	101	1	11.24
738	134-016-015-000	121	1	11.24
740	134-016-017-000	101	1	11.24
741	134-016-018-000	101	1	11.24
742	134-016-019-000	101	1	11.24
743	134-016-020-000	101	1	11.24
744	134-016-021-000	101	1	11.24
745	134-016-022-000	101	1	11.24
746	134-016-023-000	101	1	11.24
747	134-016-024-000	101	1	11.24
748	134-016-025-000	205	1	11.24
749	134-016-026-000	121	1	11.24
750	134-016-027-000	101	1	11.24
751	134-016-028-000	101	1	11.24

Slight variances may occur due to rounding

City of Waterford
Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
752	134-016-029-000	101	1	11.24
753	134-016-030-000	580	1	11.24
754	134-016-032-000	580	1	11.24
739-A	134-016-033-000	121	1	11.24
755	134-017-001-000	101	1	11.24
756	134-017-002-000	101	1	11.24
757	134-017-003-000	101	1	11.24
758	134-017-004-000	491	1	11.24
759	134-017-007-000	491	1	11.24
760	134-017-008-000	491	1	11.24
761	134-017-009-000	491	1	11.24
762	134-017-010-000	330	1	11.24
763	134-017-011-000	202	1	11.24
764	134-017-013-000	630	1	11.24
765	134-017-018-000	204	1	11.24
766	134-017-022-000	581	1	11.24
767	134-017-023-000	330	1	11.24
768	134-017-025-000	491	1	11.24
769	134-017-032-000	491	1	11.24
770	134-017-033-000	101	1	11.24
771	134-017-037-000	481	1	11.24
772	134-017-039-000	101	1	11.24
773	134-017-040-000	101	1	11.24
774	134-017-041-000	101	1	11.24
775	134-017-043-000	101	1	11.24
776	134-017-045-000	101	1	11.24
777	134-017-046-000	480	1	11.24
778	134-017-047-000	330	1	11.24
779	134-017-048-000	491	1	11.24
780	134-017-049-000	101	1	11.24
781	134-017-050-000	121	1	11.24
782	134-017-051-000	121	1	11.24
783	134-018-001-000	610	1	11.24
784	134-018-002-000	491	1	11.24
785	134-018-007-000	491	1	11.24
786	134-018-008-000	491	1	11.24
787	134-018-011-000	491	1	11.24
788	134-018-012-000	491	1	11.24
789	134-018-013-000	491	1	11.24
790	134-018-014-000	491	1	11.24
791	134-018-021-000	271	1	11.24

Slight variances may occur due to rounding

City of Waterford
Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
792	134-018-023-000	630	1	11.24
793	134-026-004-000	101	1	11.24
794	134-026-005-000	101	1	11.24
795	134-026-007-000	101	1	11.24
796	134-026-010-000	101	1	11.24
797	134-026-011-000	101	1	11.24
798	134-026-012-000	101	1	11.24
799	134-026-016-000	101	1	11.24
800	134-026-017-000	101	1	11.24
801	134-026-018-000	101	1	11.24
802	134-026-020-000	101	1	11.24
803	134-027-002-000	101	1	11.24
804	134-027-003-000	101	1	11.24
805	134-027-004-000	101	1	11.24
806	134-027-005-000	101	1	11.24
807	134-027-006-000	101	1	11.24
808	134-027-007-000	101	1	11.24
809	134-027-008-000	101	1	11.24
810	134-027-009-000	101	1	11.24
811	134-027-010-000	101	1	11.24
812	134-027-012-000	101	1	11.24
813	134-027-013-000	101	1	11.24
814	134-027-014-000	101	1	11.24
815	134-027-015-000	101	1	11.24
816	134-027-016-000	101	1	11.24
817	134-027-017-000	101	1	11.24
818	134-027-019-000	101	1	11.24
819	134-027-020-000	101	1	11.24
820	134-027-021-000	101	1	11.24
821	134-027-022-000	101	1	11.24
822	134-027-023-000	101	1	11.24
823	134-027-024-000	101	1	11.24
824	134-027-025-000	101	1	11.24
825	134-027-026-000	101	1	11.24
826	134-027-027-000	101	1	11.24
827	134-027-028-000	111	1	11.24
828	134-027-029-000	101	1	11.24
829	134-027-030-000	101	1	11.24
830	134-027-031-000	101	1	11.24
831	134-027-032-000	101	1	11.24
832	134-027-033-000	101	1	11.24

Slight variances may occur due to rounding

City of Waterford
Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Benefit Units	Levy
833	134-027-034-000	101	1	11.24
834	134-027-035-000	101	1	11.24
835	134-027-036-000	101	1	11.24
836	134-027-037-000	101	1	11.24
837	134-027-038-000	101	1	11.24
838	134-027-039-000	101	1	11.24
839	134-028-003-000	204	1	11.24
840	134-028-004-000	121	1	11.24
841	134-028-009-000	101	1	11.24
842	134-028-013-000	101	1	11.24
830 Accounts			830	\$9,329.20
830 Total Accounts			830	\$9,329.20

Affidavit of Publication

STATE OF CALIFORNIA } ss.

County of Stanislaus

John Miller

Here-un-to being first duly sworn, deposes and says that all time hereinafter mentioned he/she was a citizen of the United States over the age of twenty-one (21) years, and doing business in said county, not interested in the matter of the attached publication, and is competent to testify in said matter, that he/she was at and during all said time the principal clerk to the printer and publisher of the

WATERFORD NEWS

A legal newspaper of general circulation published weekly in Waterford in said County of Stanislaus, State of California: that said

WATERFORD NEWS

is and was at all times herein mentioned, a newspaper of general circulation as that term is defined by Section 6000 of the Government Code, and as provided by said section and so adjudicated by Decree No. 41155 by the Superior Court of Stanislaus County, State of California, is published for the dissemination of local and telegraphic news and intelligence of a general character, have a bonafide subscription list of paying subscribers, and is not devoted to the interest, or published for the entertainment or instruction of a particular class, profession, trade, calling, race or denomination: or for the entertainment and instruction of any number of such classes, professions, trades, callings, races or denominations: that at all times said newspaper has been established, in Waterford; in said County and State, at regular intervals for more than one year preceding the first publication of the notice herein mentioned, that said notice was set in type not smaller than nonpareil and was preceded with words printed in 54 blackface type not smaller than nonpareil, describing and expressing in general terms, the purport and character of the notice intended to be given.

LEGAL NOTICE # 12217

PUBLIC NOTICE

PUBLICATION DATES: 5-30-2023

of which named annexed is a printed copy, was published and printed in said

WATERFORD NEWS

at least 1 time commencing on the 30th of May, 2023 and ending on the 30th of May, 2023 the days inclusive, and as often during said time as said newspaper was regularly issued, to wit:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Dated this 30th of May, 2023



PRINCIPAL CLERK OF THE PRINTER

quires that the assessment be confirmed and established annually by a noticed public hearing; and

WHEREAS, the setting of the assessment will be confirmed and established at a noticed public hearing to be held at or after 6:30 p.m. on June 15, 2023, at a regular meeting of the Waterford City Council at the Waterford City Hall Council Chambers, 101 E Street, Waterford, CA 95386; and **WHEREAS**, the Act requires that an engineer prepare a report which refers to the District by its distinctive designation, specifies the fiscal year to which it applies and contains plans and specifications for the improvements and an estimate of the cost of improvements; and

WHEREAS, the Engineer's Report submitted to the City Clerk refers to the District by its distinctive designation, the Waterford Landscaping & Lighting Assessment District, specifies the fiscal year to which the report applies and, with respect to that year, contains all of the following: (a) plans and specifications of the improvements; (b) an estimate of the costs of improvements; (c) a diagram for the District; and, (d) an DocuSign Envelope ID: E8D7E811-6592-470F-BC18-A57205973F77

RESOLUTION 2023-26 assessment of the established costs of the improvements; and **WHEREAS**, Resolution No. 2023-26, a Resolution of Intent was approved by the City Council on May 18, 2023 wherein a public hearing was scheduled for June 15, 2023.

NOW THEREFORE, BE IT RESOLVED THAT: 1. The City Council confirms the Engineer's Report is submitted to the City Clerk; 2.

The City Council declares its intent to levy and collect assessments for the District for the 2023-2024 fiscal year; 3. The assessment is levied without regard to property valuations;

4. The assessment is in compliance with the Streets and Highways Code Section 22500 et. seq.; and

5. The City Council shall hold a noticed public hearing on the setting of the proposed assessment on June 15, 2023 at or after 6:30 pm., at a regularly scheduled meeting at the

Waterford City Hall Council Chambers 101 E Street, Waterford, CA 95386.

The foregoing Resolution was passed and adopted by the City Council of the City of Waterford, County of

Stanislaus, State of California, at a regular meeting thereof held on May 18, 2023, by the following vote:

AYES: Goeken, Harris, Hilton, Kitchens, Talbott

NOES: None

ABSTAIN: None

ABSENT: None

Publication Date: 5-30-2023



Public Hearing 5b

June 15, 2023

Patricia Krause, City Clerk / Administrative Services Director
City Council Staff Report

Resolution: Approving Resolution 2023-31, Confirming the Assessments and Ordering the Levy of \$52.00 per Parcel (Zone A) and \$28.52 (Zone B) for the Waterford Landscape and Lighting Assessment District for Fiscal Year 2023-24.

SUMMARY:

Consider confirming the assessments and ordering they be placed on the County's tax roll for fiscal year 2023-24.

ANALYSIS:

The Waterford Landscape and Lighting Assessment District (LLAD) was formed in accordance with and pursuant to the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500), hereinafter referred to as "Act". The LLAD is split into two zones ("Zone A" and "Zone B") delineated on the Lighting and Landscape and Lighting Assessment District Map of the City of Waterford, which is on file at City Hall and available for public inspection.

The Act allows the District to collect assessments to be used to finance the construction, operation, maintenance, and service of street lighting, landscaping, median landscaping, and appurtenant facilities; including, but not limited to, personnel, electrical energy, utilities such as water and gas, materials, contracting services, and other items necessary for the satisfactory completion of improvements.

The City of Waterford previously established an assessment for the Landscape and Lighting District of \$52.00 per parcel in "Zone A" and \$28.52 per parcel in "Zone B" for the Fiscal Year 2022-23 by Waterford City Council Resolution #2022-30, which is the maximum amount allowed. Although the Fiscal Year 2023-24 Engineer's Report outlines that the fund is currently operating at a deficit, the report recommends that Council approve the assessment amount of \$52.00 per parcel in "Zone A" and \$28.52 per parcel in "Zone B" for Fiscal Year 2023-24.

This is the third and final step to get the annual assessments on the County tax roll. The City has retained NBS for the purpose of assisting with the annual levy of the Assessment Districts and to prepare and file an Annual Report. NBS has prepared and submitted the Annual Engineer's Report for the Waterford Landscaping and Lighting Assessment District which was approved by City Council at the May 18, 2022 Council meeting. In addition, at the May 18, 2023 Council meeting, City Council set a public hearing date for June 15, 2023 to take public testimony prior to confirming the assessment and ordering the levy for the Waterford Landscape and Lighting Assessment District for Fiscal Year 2023-24.

ENVIRONMENTAL REVIEW:

N/A

FISCAL IMPACT:

The Engineer's Report recommends an assessment of \$52.00 per parcel in "Zone A" and \$28.52 per parcel in "Zone B" located within the Waterford Landscape and Lighting Assessment District for FY 2023-24 to fund the District (Fund # 2210 – Landscape and Lighting Assessment District Revenues).

This rate structure has been in place since 1991. With increasing costs and projects, the recommended assessments will not provide adequate revenue, and the Fund will continue to operate at an increasing deficit. Any effort by the City to authorize an increase assessment amounts would be subject to Proposition 218 proceedings.

ALTERNATIVES:

1. Direct Staff to work with the consultant to determine a rate that would adequately fund the Lighting Assessment District and initiate the Proposition 218 process.
2. Provide other direction to Staff.

ATTACHMENTS:

- Resolution 2023-31
- Annual Engineer's Report for the Waterford Landscape and Lighting Assessment District for FY 2023-24

**WATERFORD CITY COUNCIL
RESOLUTION NO. 2023-31**

**A RESOLUTION ESTABLISHING THE ASSESSMENT FOR THE
WATERFORD LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT FOR
FISCAL YEAR 2023-2024**

WHEREAS, the City of Waterford, hereinafter referred to as the "City" formed the City of Waterford Landscaping and Lighting Assessment District (the "District") in 1991 pursuant to the Landscaping and Lighting Act of 1972, hereinafter referred to as "Act", and

WHEREAS, the District, including those properties as described in the Landscaping and Lighting Assessment District Map of the City of Waterford which is on file with the City Clerk and is open for public inspection, is designated the Waterford Landscape and Lighting Assessment District, hereinafter referred to as "District" by Ordinance No. 90-07; and

WHEREAS, the District may collect assessments from those parcels, pursuant to a Petition, signed by the persons owning all of the parcels subject to the assessment at the time the assessment was imposed; and

WHEREAS, the City has determined and certifies that the charges are either exempt from or in compliance with all the provisions of Proposition 218 which was passed by the voters in November 1996. The City has further determined the charges are in compliance with all laws pertaining to the levy of such charges; and

WHEREAS, the assessment is imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks and streets for improvements as set forth in Streets and Highways Code Section 22525; incidental expenses, Streets and Highways Code Section 22526; maintain or maintenance as set forth in Streets and Highways Code Section 22531; public places as defined in Streets and Highways Code Section 22535, and for any other purpose authorized by the Act consistent with Proposition 218; and

WHEREAS, the intended assessment is not greater than the assessment in existence on November 6, 1996; and

WHEREAS, the assessment does not exceed the reasonable cost of providing the services, facilities or regulatory activity for which the assessment is levied without regard to property valuation; and

WHEREAS, the Engineer's Report submitted to the City Clerk refers to the District by its distinctive designation, the Waterford Landscape and Lighting Assessment District, specifies that the fiscal year to which the report applies, and with respect to that year, contains all of the following: a) plans and specifications of the improvements; b) an estimated cost of the improvements; c) a diagram of the District, and d) an assessment of the established costs of the improvements; and

WHEREAS, Resolution No. 2023-26, a Resolution of Intent was approved by the City Council on May 18, 2023 wherein a public hearing was set for June 15, 2023.

NOW THEREFORE, BE IT RESOLVED THAT:

1. The City Council confirms the Engineer's Report is submitted to the City Clerk;
2. In conformity with the Engineer's Report, the City Council adopts the assessment of \$52.00 per parcel within Zone A and \$28.52 per Benefit Unit within Zone B for the fiscal year 2023-2024;

3. The assessment is levied without regard to property valuations;
4. The assessment is in compliance with the Act; and
5. The assessment will be used to finance the capital costs or maintenance and operation expenses for sidewalks and streets for improvements as set forth in Streets and Highways Code Section 22525; incidental expenses, Streets and Highways Code Section 22526; maintain or maintenance as set forth in Streets and Highways Code Section 22531; public places as defined in Streets and Highways Code Section 22535 and for any other purpose authorized by the Act consistent with Proposition 218.

The foregoing resolution was passed and adopted by the City Council of the City of Waterford, County of Stanislaus, State of California, at a regular meeting thereof held on the 15th day of June, 2023 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

City of Waterford,

Charlie Goeken, Mayor

ATTEST:

Patricia Krause, CMC, City Clerk

APPROVED AS TO FORM:

Corbett J. Browning, City Attorney

CITY OF WATERFORD

Fiscal Year 2023/24 Engineer's Report For:

Landscape and Lighting Assessment District

May 2023

Prepared by:



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

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1. ENGINEER’S LETTER

WHEREAS, the City of Waterford (the “City”), State of California, formed the Waterford Landscape and Lighting Assessment District (the “District”) in 1991 pursuant to the Landscaping and Lighting Act of 1972 (the “Act”); and

WHEREAS, the City retained NBS to prepare and file an annual Engineer’s Report (the “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 District for Fiscal Year 2023/24; and

WHEREAS, this 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 upon all assessable lots and/or parcels within the District in proportion to the special benefit received; and

WHEREAS, the assessments to be levied for Fiscal Year 2023/24 are in accordance with the assessment methodology as confirmed by the City Council and are proportional to the special benefit received by each parcel. The amount to be assessed to each parcel is equal to or less than the maximum assessment rate allowed prior to the passage of Proposition 218.

NOW THEREFORE, the following assessments are made to cover 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:

FY 2023/24 SUMMARY OF ASSESSMENTS		
<u>Description</u>	<u>Zone A Amount</u>	<u>Zone B Amount</u>
Balance to Levy	\$62,764.00	\$4,819.88
Total Number of Benefit Units	1,207	169
Assessment Per Benefit Unit	\$52.00	\$28.52

2. PLANS AND SPECIFICATIONS

Plans and specifications for the improvements were prepared by MCR Engineering, Inc.

2.1 Description of Boundaries

Please refer to Section 5 for the boundaries of the District. The Stanislaus County (the “County”) Assessor's maps of the areas are incorporated by reference herein and made part of this Report.

2.2 Description of Improvements and Services

The improvements include the construction, operation, maintenance, and servicing of street lighting, landscaping, median landscaping, and appurtenant facilities; including, but not limited to, personnel, electrical energy, utilities such as water and gas, materials, contracting services, and other items necessary for the satisfactory operation of these improvements.

The District has been divided into two zones, Zone A and Zone B (together the “Zones”), based on sub-areas that receive differing degrees of benefit.

3. ESTIMATE OF COSTS

The cost of servicing, maintaining, repairing, and replacing the improvements as described in Section 2.2 are summarized in the table below. Estimated expenditures are shown along with the incidental expenses to be funded by the District. The budget for each of the Zones in the District for Fiscal Year 2023/24 is as follows:

ZONE A BUDGET	
<u>Description</u>	<u>FY 2023/24</u>
Energy Cost	\$13,079.60
Electrolier Repair/Replace (normal maintenance)	3,300.00
Electrolier Repair/Replace (major repair reserve)	0.00
Graffiti Removal	250.00
Landscaping (water, material, labor & equipment)	<u>57,620.00</u>
Operating Subtotal	\$74,249.60
Administration Reporting Fees	15,391.00
Other Administration	4,200.00
Engineering, Audit, and Legal	<u>150.00</u>
Zone Expenses	\$93,990.60
Maximum Allowable Assessment Revenue	\$62,764.00
ARPA Revenue Transfer In ⁽²⁾	<u>9,500.00</u>
Zone Revenues	\$72,264.00
Surplus/(Shortfall)	(\$21,726.60)

ZONE B BUDGET	
<u>Description</u>	<u>FY 2023/24</u>
Energy Costs	\$1,820.40
Electrolier Repair/Replace	1,000.00
Rebate to WLD ⁽¹⁾	<u>0.00</u>
Zone Expenses	\$2,820.40
Maximum Allowable Assessment Revenue	\$4,819.88
Zone Revenues	\$4,819.88
Surplus/(Shortfall)	\$1,999.48

⁽¹⁾ Per the City, there will be no rebate to the City's Lighting Assessment District for FY 2023/24.

⁽²⁾ American Rescue Plan Act of 2021

ZONES A AND B COMBINED BUDGET	
Description	FY 2023/24
Total Revenue ⁽¹⁾⁽²⁾	\$81,500.00
LESS Total Expenses	<u>(96,811.00)</u>
Surplus/(Shortfall)	(<u>\$15,311.00</u>)
RESERVE FUND BALANCES	
Estimated Beginning Fund Balance	\$15,360.00
Fund Balance Change	(<u>\$15,311.00</u>)
Estimated Ending Fund Balance as of June 30, 2023	\$49.00

⁽¹⁾ Does not include County Collection fee of \$0.20, added by Stanislaus County Auditor-Controller.

⁽²⁾ Forecasted revenue includes assessment revenue for Fiscal Year 2023/24 and other revenue sources.

4. ASSESSMENTS

The assessments for Fiscal Year 2023/24 apportioned to each parcel, as shown on the latest equalized roll at the County Assessor’s office, are listed in Section 6 of this Report. The description of each lot or parcel is part of the records of the County Assessor and are, by reference, made part of this Report.

4.1 Method of Apportionment

Pursuant to the Act, the costs of the District may be apportioned by any 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 formula used for the District reflects the composition of the parcels, and the improvements and services provided, to fairly proportion the costs based on the estimated benefits to each parcel.

The manner in which the Engineer has apportioned the annual assessment to each parcel in the District is by Benefit Unit (“BU”). Each commercial parcel or parcel capable of containing a residence within the District derives equal special benefit from the improvements; therefore, each such assessable parcel shall be assessed one BU. The amount assessed for each parcel equals: “Total assessment divided by the total number of BUs multiplied by the number of BUs on such parcel.”

4.2 Maximum Annual Assessments

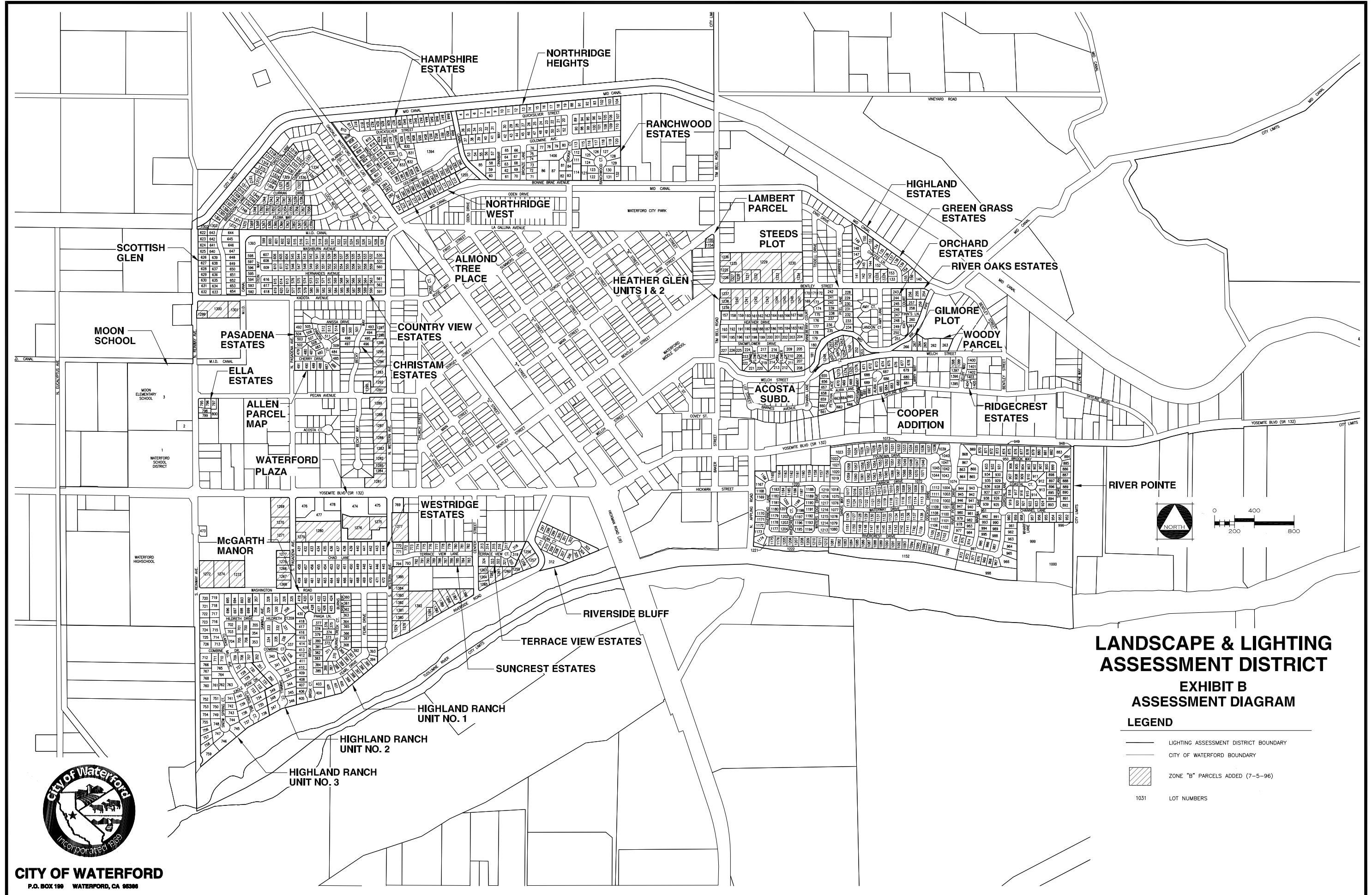
The maximum annual assessments levied on all properties within the District are not subject to annual escalation. The annual assessment shall not exceed the maximum assessment unless the appropriate Proposition 218 proceedings are conducted by the City to authorize an increase beyond the maximum assessment amount.

The following table summarizes the proposed assessments for Fiscal Year 2023/24:

Benefit Zone	Benefit Units (BUs)	Maximum Rate Per BU	Proposed Rate Per BU
Zone A	1,207	\$52.00	\$52.00
Zone B	169	28.52	28.52

5. ASSESSMENT DIAGRAM





The following page shows the boundaries of the District. The lines and dimensions, as well as the Assessor's Parcel Numbers shown on maps of the County Assessor for the current year are, by reference, made part of this Report.



LANDSCAPE & LIGHTING ASSESSMENT DISTRICT

EXHIBIT B ASSESSMENT DIAGRAM

LEGEND

-  LIGHTING ASSESSMENT DISTRICT BOUNDARY
-  CITY OF WATERFORD BOUNDARY
-  ZONE "B" PARCELS ADDED (7-5-96)
-  1031 LOT NUMBERS



6. ASSESSMENT ROLL

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the Stanislaus 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 2023/24, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on Stanislaus 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 Stanislaus 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.

City of Waterford
Landscape and Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
4	080-017-001-000	101	A	1.0	\$52.00
5	080-017-002-000	101	A	1.0	52.00
6	080-017-003-000	101	A	1.0	52.00
7	080-017-004-000	101	A	1.0	52.00
8	080-017-005-000	101	A	1.0	52.00
9	080-017-006-000	101	A	1.0	52.00
10	080-017-007-000	101	A	1.0	52.00
11	080-017-008-000	101	A	1.0	52.00
12	080-017-009-000	101	A	1.0	52.00
13	080-017-010-000	101	A	1.0	52.00
14	080-017-011-000	101	A	1.0	52.00
15	080-017-012-000	101	A	1.0	52.00
16	080-017-013-000	101	A	1.0	52.00
17	080-017-014-000	101	A	1.0	52.00
18	080-017-015-000	101	A	1.0	52.00
19	080-017-016-000	101	A	1.0	52.00
20	080-017-017-000	101	A	1.0	52.00
21	080-017-018-000	101	A	1.0	52.00
22	080-017-019-000	101	A	1.0	52.00
23	080-017-020-000	101	A	1.0	52.00
24	080-017-021-000	101	A	1.0	52.00
25	080-017-022-000	101	A	1.0	52.00
26	080-017-023-000	101	A	1.0	52.00
27	080-017-024-000	111	A	1.0	52.00
28	080-017-025-000	101	A	1.0	52.00
29	080-017-026-000	101	A	1.0	52.00
30	080-017-027-000	101	A	1.0	52.00
31	080-017-028-000	101	A	1.0	52.00
32	080-017-029-000	101	A	1.0	52.00
33	080-017-030-000	101	A	1.0	52.00
34	080-017-031-000	101	A	1.0	52.00
35	080-017-032-000	111	A	1.0	52.00
36	080-017-033-000	101	A	1.0	52.00
37	080-017-034-000	101	A	1.0	52.00
38	080-017-035-000	101	A	1.0	52.00
39	080-017-036-000	101	A	1.0	52.00
40	080-017-037-000	101	A	1.0	52.00
41	080-017-038-000	101	A	1.0	52.00
42	080-017-039-000	111	A	1.0	52.00
43	080-017-040-000	101	A	1.0	52.00
44	080-017-041-000	101	A	1.0	52.00

Slight variances may occur due to rounding

City of Waterford
Landscape and Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
45	080-017-042-000	111	A	1.0	52.00
46	080-017-043-000	101	A	1.0	52.00
47	080-017-044-000	101	A	1.0	52.00
48	080-017-045-000	111	A	1.0	52.00
49	080-017-046-000	101	A	1.0	52.00
50	080-017-047-000	101	A	1.0	52.00
51	080-017-048-000	101	A	1.0	52.00
52	080-017-049-000	101	A	1.0	52.00
53	080-018-001-000	101	A	1.0	52.00
54	080-018-002-000	101	A	1.0	52.00
55	080-018-003-000	101	A	1.0	52.00
56	080-018-004-000	101	A	1.0	52.00
57	080-018-005-000	101	A	1.0	52.00
58	080-018-006-000	101	A	1.0	52.00
59	080-018-007-000	101	A	1.0	52.00
60	080-018-008-000	101	A	1.0	52.00
61	080-018-009-000	101	A	1.0	52.00
62	080-018-010-000	101	A	1.0	52.00
63	080-018-011-000	101	A	1.0	52.00
64	080-018-012-000	101	A	1.0	52.00
65	080-018-013-000	101	A	1.0	52.00
66	080-018-014-000	101	A	1.0	52.00
67	080-018-015-000	101	A	1.0	52.00
68	080-018-016-000	111	A	1.0	52.00
69	080-018-017-000	101	A	1.0	52.00
70	080-018-018-000	111	A	1.0	52.00
71	080-018-019-000	101	A	1.0	52.00
72	080-018-020-000	101	A	1.0	52.00
73	080-018-021-000	101	A	1.0	52.00
74	080-018-022-000	101	A	1.0	52.00
75	080-018-023-000	101	A	1.0	52.00
76	080-018-024-000	101	A	1.0	52.00
77	080-018-025-000	101	A	1.0	52.00
78	080-018-026-000	101	A	1.0	52.00
79	080-018-027-000	101	A	1.0	52.00
80	080-018-028-000	101	A	1.0	52.00
81	080-018-029-000	101	A	1.0	52.00
82	080-018-030-000	101	A	1.0	52.00
83	080-018-031-000	101	A	1.0	52.00
84	080-018-032-000	101	A	1.0	52.00
86	080-018-035-000	121	A	1.0	52.00

Slight variances may occur due to rounding

City of Waterford
Landscape and Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
87	080-018-036-000	121	A	1.0	52.00
88	080-019-001-000	101	A	1.0	52.00
89	080-019-011-000	101	A	1.0	52.00
90	080-019-012-000	101	A	1.0	52.00
91	080-019-018-000	101	A	1.0	52.00
92	080-019-019-000	101	A	1.0	52.00
93	080-019-020-000	101	A	1.0	52.00
94	080-019-021-000	101	A	1.0	52.00
95	080-019-022-000	101	A	1.0	52.00
96	080-019-023-000	101	A	1.0	52.00
97	080-019-024-000	101	A	1.0	52.00
98	080-019-025-000	101	A	1.0	52.00
99	080-019-026-000	101	A	1.0	52.00
100	080-019-027-000	101	A	1.0	52.00
101	080-019-028-000	101	A	1.0	52.00
102	080-019-029-000	101	A	1.0	52.00
103	080-019-030-000	101	A	1.0	52.00
104	080-019-031-000	111	A	1.0	52.00
105	080-019-032-000	101	A	1.0	52.00
106	080-019-033-000	101	A	1.0	52.00
107	080-019-034-000	101	A	1.0	52.00
108	080-019-035-000	101	A	1.0	52.00
109	080-019-036-000	101	A	1.0	52.00
110	080-019-037-000	101	A	1.0	52.00
111	080-020-001-000	111	A	1.0	52.00
112	080-020-002-000	101	A	1.0	52.00
113	080-020-003-000	101	A	1.0	52.00
114	080-020-009-000	202	A	1.0	52.00
115	080-020-011-000	111	A	1.0	52.00
116	080-020-012-000	101	A	1.0	52.00
117	080-020-013-000	101	A	1.0	52.00
118	080-020-014-000	101	A	1.0	52.00
119	080-020-015-000	101	A	1.0	52.00
120	080-020-016-000	111	A	1.0	52.00
121	080-020-017-000	121	A	1.0	52.00
122	080-020-018-000	101	A	1.0	52.00
123	080-020-019-000	101	A	1.0	52.00
124	080-020-020-000	101	A	1.0	52.00
125	080-020-021-000	101	A	1.0	52.00
126	080-020-022-000	101	A	1.0	52.00
127	080-020-023-000	101	A	1.0	52.00

Slight variances may occur due to rounding

City of Waterford
Landscape and Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
128	080-020-024-000	101	A	1.0	52.00
129	080-020-025-000	101	A	1.0	52.00
130	080-020-026-000	101	A	1.0	52.00
131	080-020-027-000	111	A	1.0	52.00
132	080-020-028-000	101	A	1.0	52.00
133	080-025-001-000	101	A	1.0	52.00
134	080-025-004-000	101	A	1.0	52.00
135	080-025-005-000	101	A	1.0	52.00
136	080-025-006-000	101	A	1.0	52.00
137	080-025-007-000	101	A	1.0	52.00
138	080-025-008-000	111	A	1.0	52.00
139	080-025-009-000	111	A	1.0	52.00
140	080-025-011-000	101	A	1.0	52.00
1223	080-025-013-000	101	B	1.0	28.52
1224	080-025-014-000	121	B	1.0	28.52
141	080-025-015-000	121	A	1.0	52.00
142	080-025-016-000	101	A	1.0	52.00
143	080-025-017-000	111	A	1.0	52.00
144	080-025-018-000	101	A	1.0	52.00
145	080-025-019-000	101	A	1.0	52.00
146	080-025-020-000	101	A	1.0	52.00
147	080-025-021-000	101	A	1.0	52.00
148	080-025-022-000	101	A	1.0	52.00
149	080-025-023-000	122	A	1.0	52.00
150	080-025-024-000	101	A	1.0	52.00
151	080-025-025-000	101	A	1.0	52.00
152	080-025-026-000	121	A	1.0	52.00
153	080-025-027-000	101	A	1.0	52.00
154	080-025-028-000	101	A	1.0	52.00
155	080-025-029-000	101	A	1.0	52.00
156	080-025-030-000	101	A	1.0	52.00
1225	080-026-002-000	121	B	1.0	28.52
1226	080-026-003-000	101	B	1.0	28.52
1227	080-026-004-000	101	B	1.0	28.52
1228	080-026-005-000	101	B	1.0	28.52
1229	080-026-007-000	121	B	1.0	28.52
1230	080-026-008-000	121	B	1.0	28.52
1231	080-026-009-000	101	B	1.0	28.52
1232	080-026-010-000	111	B	1.0	28.52
1233	080-026-011-000	101	B	1.0	28.52
1234	080-026-012-000	101	B	1.0	28.52

Slight variances may occur due to rounding

City of Waterford
Landscape and Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
1235	080-026-013-000	121	B	1.0	28.52
1236	080-026-014-000	101	B	1.0	28.52
157	080-027-001-000	111	A	1.0	52.00
158	080-027-002-000	101	A	1.0	52.00
159	080-027-003-000	101	A	1.0	52.00
160	080-027-004-000	101	A	1.0	52.00
161	080-027-005-000	101	A	1.0	52.00
162	080-027-006-000	101	A	1.0	52.00
163	080-027-007-000	101	A	1.0	52.00
164	080-027-008-000	101	A	1.0	52.00
165	080-027-009-000	101	A	1.0	52.00
166	080-027-010-000	101	A	1.0	52.00
167	080-027-011-000	101	A	1.0	52.00
168	080-027-012-000	101	A	1.0	52.00
169	080-027-013-000	101	A	1.0	52.00
170	080-027-014-000	101	A	1.0	52.00
171	080-027-015-000	101	A	1.0	52.00
172	080-027-016-000	101	A	1.0	52.00
173	080-027-017-000	111	A	1.0	52.00
174	080-027-018-000	111	A	1.0	52.00
175	080-027-019-000	111	A	1.0	52.00
176	080-027-020-000	101	A	1.0	52.00
177	080-027-021-000	101	A	1.0	52.00
178	080-027-022-000	101	A	1.0	52.00
179	080-027-023-000	101	A	1.0	52.00
180	080-027-024-000	101	A	1.0	52.00
181	080-027-025-000	101	A	1.0	52.00
182	080-027-026-000	101	A	1.0	52.00
183	080-027-027-000	101	A	1.0	52.00
184	080-027-028-000	101	A	1.0	52.00
185	080-027-029-000	101	A	1.0	52.00
186	080-027-030-000	101	A	1.0	52.00
187	080-027-031-000	111	A	1.0	52.00
188	080-027-032-000	101	A	1.0	52.00
189	080-027-033-000	101	A	1.0	52.00
190	080-027-034-000	101	A	1.0	52.00
191	080-027-035-000	101	A	1.0	52.00
192	080-027-036-000	101	A	1.0	52.00
193	080-027-037-000	101	A	1.0	52.00
1237	080-027-038-000	101	B	1.0	28.52
1238	080-027-039-000	101	B	1.0	28.52

Slight variances may occur due to rounding

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Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
1239	080-027-040-000	101	B	1.0	28.52
1240	080-027-041-000	121	B	1.0	28.52
1241	080-027-042-000	121	B	1.0	28.52
1242	080-027-043-000	121	B	1.0	28.52
1243	080-027-044-000	121	B	1.0	28.52
1244	080-027-045-000	121	B	1.0	28.52
1245	080-027-046-000	121	B	1.0	28.52
1246	080-027-049-000	121	B	1.0	28.52
1247	080-027-051-000	121	B	1.0	28.52
194	080-028-001-000	101	A	1.0	52.00
195	080-028-002-000	101	A	1.0	52.00
196	080-028-003-000	101	A	1.0	52.00
197	080-028-004-000	101	A	1.0	52.00
198	080-028-005-000	101	A	1.0	52.00
199	080-028-006-000	101	A	1.0	52.00
200	080-028-007-000	101	A	1.0	52.00
201	080-028-008-000	101	A	1.0	52.00
202	080-028-009-000	101	A	1.0	52.00
203	080-028-010-000	101	A	1.0	52.00
204	080-028-011-000	101	A	1.0	52.00
205	080-028-012-000	101	A	1.0	52.00
206	080-028-013-000	111	A	1.0	52.00
207	080-028-014-000	101	A	1.0	52.00
208	080-028-015-000	101	A	1.0	52.00
209	080-028-016-000	111	A	1.0	52.00
210	080-028-017-000	111	A	1.0	52.00
211	080-028-018-000	101	A	1.0	52.00
212	080-028-019-000	101	A	1.0	52.00
213	080-028-020-000	111	A	1.0	52.00
214	080-028-021-000	101	A	1.0	52.00
215	080-028-022-000	101	A	1.0	52.00
216	080-028-023-000	111	A	1.0	52.00
217	080-028-024-000	101	A	1.0	52.00
218	080-028-025-000	101	A	1.0	52.00
219	080-028-026-000	111	A	1.0	52.00
220	080-028-027-000	101	A	1.0	52.00
221	080-028-028-000	101	A	1.0	52.00
222	080-028-029-000	101	A	1.0	52.00
223	080-028-030-000	101	A	1.0	52.00
224	080-028-031-000	101	A	1.0	52.00
225	080-028-032-000	101	A	1.0	52.00

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226	080-028-033-000	101	A	1.0	52.00
227	080-028-034-000	101	A	1.0	52.00
228	080-030-027-000	101	A	1.0	52.00
229	080-030-028-000	101	A	1.0	52.00
230	080-030-029-000	101	A	1.0	52.00
231	080-030-030-000	101	A	1.0	52.00
232	080-030-031-000	101	A	1.0	52.00
233	080-030-032-000	101	A	1.0	52.00
234	080-030-033-000	111	A	1.0	52.00
235	080-030-034-000	101	A	1.0	52.00
236	080-030-035-000	101	A	1.0	52.00
237	080-030-036-000	101	A	1.0	52.00
238	080-030-037-000	111	A	1.0	52.00
239	080-030-038-000	010	A	1.0	52.00
240	080-030-039-000	010	A	1.0	52.00
241	080-030-040-000	010	A	1.0	52.00
242	080-030-041-000	101	A	1.0	52.00
243	080-030-042-000	101	A	1.0	52.00
244	080-030-043-000	101	A	1.0	52.00
245	080-030-044-000	101	A	1.0	52.00
246	080-030-045-000	101	A	1.0	52.00
247	080-030-046-000	111	A	1.0	52.00
248	080-030-047-000	101	A	1.0	52.00
249	080-030-048-000	101	A	1.0	52.00
250	080-030-049-000	101	A	1.0	52.00
251	080-030-050-000	101	A	1.0	52.00
1248	080-030-051-000	121	B	1.0	28.52
1249	080-030-054-000	141	B	1.0	28.52
252	080-030-055-000	121	A	1.0	52.00
253	080-030-056-000	111	A	1.0	52.00
254	080-030-057-000	101	A	1.0	52.00
255	080-030-058-000	121	A	1.0	52.00
256	080-030-059-000	101	A	1.0	52.00
257	080-030-060-000	101	A	1.0	52.00
258	080-030-061-000	111	A	1.0	52.00
259	080-030-062-000	111	A	1.0	52.00
260	080-030-063-000	101	A	1.0	52.00
261	080-030-064-000	111	A	1.0	52.00
1250	080-030-065-000	101	B	1.0	28.52
1251	080-030-066-000	101	B	1.0	28.52
1252	080-030-067-000	101	B	1.0	28.52

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1253	080-030-068-000	101	B	1.0	28.52
1254	080-030-069-000	101	B	1.0	28.52
262	080-031-045-000	111	A	1.0	52.00
263	080-031-047-000	121	A	1.0	52.00
264	080-031-048-000	101	A	1.0	52.00
265	080-031-049-000	101	A	1.0	52.00
266	080-031-053-000	101	A	1.0	52.00
267	080-031-054-000	101	A	1.0	52.00
268	080-036-001-000	111	A	1.0	52.00
269	080-036-002-000	101	A	1.0	52.00
270	080-036-003-000	101	A	1.0	52.00
271	080-036-004-000	101	A	1.0	52.00
272	080-036-005-000	101	A	1.0	52.00
273	080-036-006-000	101	A	1.0	52.00
1255	080-036-008-000	171	B	1.0	28.52
274	080-036-010-000	101	A	1.0	52.00
275	080-036-011-000	101	A	1.0	52.00
276	080-036-012-000	101	A	1.0	52.00
277	080-036-013-000	101	A	1.0	52.00
278	080-036-014-000	101	A	1.0	52.00
279	080-036-015-000	101	A	1.0	52.00
280	080-036-016-000	101	A	1.0	52.00
281	080-036-017-000	101	A	1.0	52.00
282	080-036-018-000	101	A	1.0	52.00
283	080-036-019-000	101	A	1.0	52.00
284	080-036-020-000	101	A	1.0	52.00
285	080-036-026-000	101	A	1.0	52.00
286	080-036-027-000	101	A	1.0	52.00
287	080-036-028-000	101	A	1.0	52.00
288	080-036-029-000	101	A	1.0	52.00
289	080-036-030-000	101	A	1.0	52.00
290	080-036-031-000	101	A	1.0	52.00
291	080-036-032-000	101	A	1.0	52.00
292	080-036-033-000	101	A	1.0	52.00
293	080-036-034-000	101	A	1.0	52.00
294	080-036-035-000	101	A	1.0	52.00
295	080-036-036-000	101	A	1.0	52.00
296	080-036-037-000	101	A	1.0	52.00
297	080-037-003-000	101	A	1.0	52.00
298	080-037-004-000	101	A	1.0	52.00
299	080-037-005-000	101	A	1.0	52.00

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300	080-037-006-000	101	A	1.0	52.00
301	080-037-007-000	101	A	1.0	52.00
302	080-037-008-000	101	A	1.0	52.00
303	080-037-009-000	101	A	1.0	52.00
304	080-037-010-000	101	A	1.0	52.00
305	080-037-011-000	101	A	1.0	52.00
306	080-037-012-000	101	A	1.0	52.00
307	080-037-013-000	101	A	1.0	52.00
308	080-037-014-000	101	A	1.0	52.00
309	080-037-015-000	101	A	1.0	52.00
310	080-037-016-000	101	A	1.0	52.00
311	080-037-017-000	101	A	1.0	52.00
312	080-037-018-000	121	A	1.0	52.00
313	080-038-001-000	101	A	1.0	52.00
314	080-038-002-000	101	A	1.0	52.00
315	080-038-003-000	101	A	1.0	52.00
316	080-038-004-000	101	A	1.0	52.00
317	080-038-005-000	101	A	1.0	52.00
318	080-038-006-000	101	A	1.0	52.00
319	080-038-007-000	101	A	1.0	52.00
320	080-038-008-000	101	A	1.0	52.00
321	080-038-009-000	101	A	1.0	52.00
322	080-038-010-000	101	A	1.0	52.00
323	080-038-011-000	101	A	1.0	52.00
324	080-038-012-000	101	A	1.0	52.00
1256	080-038-029-000	121	B	1.0	28.52
1257	080-038-030-000	121	B	1.0	28.52
1258	080-038-031-000	101	B	1.0	28.52
1259	080-038-032-000	101	B	1.0	28.52
1260	080-038-033-000	101	B	1.0	28.52
1261	080-038-034-000	101	B	1.0	28.52
1262	080-038-035-000	101	B	1.0	28.52
1263	080-038-036-000	101	B	1.0	28.52
1264	080-038-037-000	111	B	1.0	28.52
1265	080-038-038-000	101	B	1.0	28.52
325	080-042-001-000	101	A	1.0	52.00
326	080-042-002-000	101	A	1.0	52.00
327	080-042-003-000	101	A	1.0	52.00
328	080-042-004-000	101	A	1.0	52.00
329	080-042-005-000	111	A	1.0	52.00
330	080-042-006-000	111	A	1.0	52.00

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331	080-042-009-000	101	A	1.0	52.00
332	080-042-010-000	101	A	1.0	52.00
333	080-042-011-000	101	A	1.0	52.00
334	080-042-012-000	101	A	1.0	52.00
335	080-042-013-000	111	A	1.0	52.00
336	080-042-014-000	101	A	1.0	52.00
337	080-042-015-000	101	A	1.0	52.00
338	080-042-016-000	111	A	1.0	52.00
339	080-042-017-000	111	A	1.0	52.00
340	080-042-018-000	101	A	1.0	52.00
341	080-042-019-000	101	A	1.0	52.00
342	080-042-020-000	101	A	1.0	52.00
343	080-042-021-000	101	A	1.0	52.00
344	080-042-022-000	121	A	1.0	52.00
345	080-042-023-000	121	A	1.0	52.00
346	080-042-024-000	101	A	1.0	52.00
347	080-042-025-000	101	A	1.0	52.00
348	080-042-026-000	101	A	1.0	52.00
349	080-042-027-000	101	A	1.0	52.00
350	080-042-028-000	111	A	1.0	52.00
351	080-042-029-000	101	A	1.0	52.00
352	080-042-030-000	101	A	1.0	52.00
353	080-042-031-000	101	A	1.0	52.00
354	080-042-032-000	101	A	1.0	52.00
355	080-042-033-000	101	A	1.0	52.00
356	080-042-034-000	101	A	1.0	52.00
357	080-042-035-000	101	A	1.0	52.00
358	080-042-036-000	111	A	1.0	52.00
359	080-042-037-000	101	A	1.0	52.00
360	080-043-001-000	101	A	1.0	52.00
361	080-043-002-000	101	A	1.0	52.00
362	080-043-003-000	101	A	1.0	52.00
363	080-043-004-000	101	A	1.0	52.00
364	080-043-005-000	101	A	1.0	52.00
365	080-043-006-000	111	A	1.0	52.00
366	080-043-007-000	101	A	1.0	52.00
367	080-043-008-000	101	A	1.0	52.00
368	080-043-009-000	101	A	1.0	52.00
369	080-043-010-000	101	A	1.0	52.00
370	080-043-011-000	111	A	1.0	52.00
371	080-043-012-000	101	A	1.0	52.00

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372	080-043-013-000	101	A	1.0	52.00
373	080-043-014-000	111	A	1.0	52.00
374	080-043-015-000	111	A	1.0	52.00
375	080-043-016-000	111	A	1.0	52.00
376	080-043-017-000	101	A	1.0	52.00
377	080-043-018-000	101	A	1.0	52.00
378	080-043-019-000	111	A	1.0	52.00
379	080-043-020-000	101	A	1.0	52.00
380	080-043-021-000	111	A	1.0	52.00
381	080-043-022-000	101	A	1.0	52.00
382	080-043-023-000	101	A	1.0	52.00
383	080-043-024-000	101	A	1.0	52.00
384	080-043-025-000	101	A	1.0	52.00
385	080-043-026-000	111	A	1.0	52.00
386	080-043-027-000	101	A	1.0	52.00
387	080-043-028-000	101	A	1.0	52.00
388	080-043-029-000	111	A	1.0	52.00
389	080-043-030-000	101	A	1.0	52.00
390	080-043-031-000	111	A	1.0	52.00
391	080-043-032-000	111	A	1.0	52.00
392	080-043-033-000	101	A	1.0	52.00
393	080-043-034-000	101	A	1.0	52.00
394	080-043-035-000	101	A	1.0	52.00
395	080-043-036-000	111	A	1.0	52.00
396	080-043-037-000	101	A	1.0	52.00
397	080-043-038-000	111	A	1.0	52.00
398	080-043-039-000	101	A	1.0	52.00
399	080-043-040-000	101	A	1.0	52.00
400	080-043-041-000	111	A	1.0	52.00
401	080-043-042-000	101	A	1.0	52.00
402	080-043-043-000	101	A	1.0	52.00
403	080-043-044-000	101	A	1.0	52.00
404	080-043-045-000	121	A	1.0	52.00
405	080-043-046-000	111	A	1.0	52.00
406	080-043-047-000	101	A	1.0	52.00
407	080-043-048-000	101	A	1.0	52.00
408	080-043-049-000	101	A	1.0	52.00
409	080-043-050-000	101	A	1.0	52.00
410	080-043-051-000	111	A	1.0	52.00
411	080-043-052-000	101	A	1.0	52.00
412	080-043-053-000	101	A	1.0	52.00

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413	080-043-054-000	101	A	1.0	52.00
414	080-043-055-000	111	A	1.0	52.00
415	080-043-056-000	111	A	1.0	52.00
416	080-043-057-000	101	A	1.0	52.00
417	080-043-058-000	101	A	1.0	52.00
418	080-043-059-000	101	A	1.0	52.00
419	080-043-061-000	101	A	1.0	52.00
420	080-043-062-000	111	A	1.0	52.00
421	080-043-063-000	101	A	1.0	52.00
422	080-043-064-000	101	A	1.0	52.00
423	080-043-065-000	101	A	1.0	52.00
424	080-043-066-000	101	A	1.0	52.00
425	080-043-067-000	101	A	1.0	52.00
426	080-043-068-000	111	A	1.0	52.00
427	080-043-069-000	111	A	1.0	52.00
428	080-043-070-000	101	A	1.0	52.00
429	080-043-071-000	101	A	1.0	52.00
430	080-043-072-000	101	A	1.0	52.00
431	080-044-001-000	111	A	1.0	52.00
432	080-044-002-000	101	A	1.0	52.00
433	080-044-003-000	101	A	1.0	52.00
434	080-044-004-000	101	A	1.0	52.00
435	080-044-005-000	101	A	1.0	52.00
436	080-044-006-000	101	A	1.0	52.00
437	080-044-007-000	101	A	1.0	52.00
438	080-044-008-000	101	A	1.0	52.00
439	080-044-009-000	101	A	1.0	52.00
440	080-044-010-000	101	A	1.0	52.00
441	080-044-011-000	101	A	1.0	52.00
442	080-044-012-000	101	A	1.0	52.00
443	080-044-013-000	101	A	1.0	52.00
444	080-044-014-000	101	A	1.0	52.00
445	080-044-015-000	111	A	1.0	52.00
446	080-044-016-000	111	A	1.0	52.00
447	080-044-017-000	111	A	1.0	52.00
448	080-044-018-000	101	A	1.0	52.00
449	080-044-019-000	101	A	1.0	52.00
450	080-044-020-000	101	A	1.0	52.00
451	080-044-021-000	101	A	1.0	52.00
452	080-044-022-000	101	A	1.0	52.00
453	080-044-023-000	101	A	1.0	52.00

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454	080-044-024-000	101	A	1.0	52.00
455	080-044-025-000	101	A	1.0	52.00
456	080-044-026-000	101	A	1.0	52.00
457	080-044-027-000	111	A	1.0	52.00
458	080-044-028-000	121	A	1.0	52.00
459	080-044-029-000	121	A	1.0	52.00
460	080-044-030-000	101	A	1.0	52.00
461	080-044-031-000	101	A	1.0	52.00
462	080-044-032-000	111	A	1.0	52.00
463	080-044-033-000	101	A	1.0	52.00
464	080-044-034-000	101	A	1.0	52.00
465	080-044-035-000	121	A	1.0	52.00
466	080-044-036-000	101	A	1.0	52.00
467	080-044-037-000	101	A	1.0	52.00
468	080-044-038-000	101	A	1.0	52.00
469	080-044-039-000	101	A	1.0	52.00
470	080-044-040-000	101	A	1.0	52.00
471	080-044-041-000	101	A	1.0	52.00
472	080-044-042-000	111	A	1.0	52.00
1266	080-045-006-000	101	B	1.0	28.52
1267	080-045-007-000	101	B	1.0	28.52
1268	080-045-008-000	101	B	1.0	28.52
1269	080-045-019-000	470	B	1.0	28.52
1270	080-045-025-000	479	B	1.0	28.52
1271	080-045-026-000	610	B	1.0	28.52
1272	080-045-029-000	010	B	1.0	28.52
1273	080-045-030-000	010	B	1.0	28.52
1274	080-045-031-000	121	B	1.0	28.52
474	080-045-037-000	410	A	1.0	52.00
475	080-045-038-000	510	A	1.0	52.00
1275	080-045-039-000	410	B	1.0	28.52
1276	080-045-040-000	410	B	1.0	28.52
1277	080-045-041-000	121	B	1.0	28.52
1278	080-045-042-000	101	B	1.0	28.52
1279	080-045-043-000	491	B	1.0	28.52
1280	080-045-044-000	620	B	1.0	28.52
476	080-045-045-000	400	A	1.0	52.00
477	080-045-046-000	410	A	1.0	52.00
478	080-045-047-000	410	A	1.0	52.00
1281	080-047-004-000	510	B	1.0	28.52
1282	080-047-005-000	101	B	1.0	28.52

Slight variances may occur due to rounding

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1283	080-047-006-000	101	B	1.0	28.52
1284	080-047-019-000	101	B	1.0	28.52
1285	080-047-020-000	101	B	1.0	28.52
1286	080-048-018-000	101	B	1.0	28.52
1287	080-048-019-000	101	B	1.0	28.52
1288	080-048-020-000	111	B	1.0	28.52
1289	080-048-021-000	111	B	1.0	28.52
1290	080-049-021-000	101	B	1.0	28.52
1291	080-049-022-000	121	B	1.0	28.52
1292	080-049-023-000	121	B	1.0	28.52
1293	080-049-024-000	101	B	1.0	28.52
1294	080-049-025-000	101	B	1.0	28.52
1295	080-049-026-000	101	B	1.0	28.52
479	080-049-029-000	101	A	1.0	52.00
480	080-049-030-000	101	A	1.0	52.00
481	080-049-031-000	101	A	1.0	52.00
482	080-049-032-000	101	A	1.0	52.00
483	080-049-033-000	101	A	1.0	52.00
484	080-049-034-000	101	A	1.0	52.00
485	080-049-035-000	101	A	1.0	52.00
486	080-049-036-000	101	A	1.0	52.00
487	080-049-037-000	101	A	1.0	52.00
488	080-049-038-000	101	A	1.0	52.00
489	080-049-039-000	101	A	1.0	52.00
490	080-049-040-000	101	A	1.0	52.00
491	080-049-041-000	101	A	1.0	52.00
1296	080-050-031-000	101	B	1.0	28.52
492	080-050-032-000	101	A	1.0	52.00
1297	080-050-034-000	101	B	1.0	28.52
1298	080-050-035-000	121	B	1.0	28.52
493	080-050-037-000	101	A	1.0	52.00
494	080-050-038-000	101	A	1.0	52.00
495	080-050-039-000	101	A	1.0	52.00
496	080-050-040-000	101	A	1.0	52.00
497	080-050-041-000	111	A	1.0	52.00
498	080-050-042-000	121	A	1.0	52.00
499	080-050-043-000	101	A	1.0	52.00
500	080-050-044-000	101	A	1.0	52.00
501	080-050-045-000	101	A	1.0	52.00
502	080-050-046-000	101	A	1.0	52.00
503	080-050-047-000	101	A	1.0	52.00

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City of Waterford
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504	080-050-048-000	101	A	1.0	52.00
505	080-050-049-000	111	A	1.0	52.00
506	080-050-050-000	101	A	1.0	52.00
507	080-050-051-000	101	A	1.0	52.00
508	080-050-052-000	101	A	1.0	52.00
509	080-050-053-000	101	A	1.0	52.00
510	080-050-054-000	101	A	1.0	52.00
511	080-050-055-000	101	A	1.0	52.00
512	080-050-056-000	101	A	1.0	52.00
513	080-050-057-000	101	A	1.0	52.00
514	080-050-058-000	101	A	1.0	52.00
515	080-051-001-000	101	A	1.0	52.00
516	080-051-002-000	101	A	1.0	52.00
517	080-051-003-000	101	A	1.0	52.00
518	080-051-004-000	101	A	1.0	52.00
519	080-051-005-000	101	A	1.0	52.00
520	080-051-006-000	101	A	1.0	52.00
521	080-051-007-000	101	A	1.0	52.00
522	080-051-008-000	101	A	1.0	52.00
523	080-051-009-000	101	A	1.0	52.00
524	080-051-010-000	101	A	1.0	52.00
525	080-051-011-000	101	A	1.0	52.00
526	080-051-012-000	101	A	1.0	52.00
527	080-051-013-000	101	A	1.0	52.00
528	080-051-014-000	101	A	1.0	52.00
529	080-051-015-000	101	A	1.0	52.00
530	080-051-016-000	101	A	1.0	52.00
531	080-051-017-000	101	A	1.0	52.00
532	080-051-018-000	101	A	1.0	52.00
533	080-051-019-000	101	A	1.0	52.00
534	080-051-020-000	101	A	1.0	52.00
535	080-051-021-000	101	A	1.0	52.00
536	080-051-022-000	101	A	1.0	52.00
537	080-051-023-000	101	A	1.0	52.00
538	080-051-024-000	101	A	1.0	52.00
539	080-051-025-000	101	A	1.0	52.00
540	080-051-026-000	101	A	1.0	52.00
541	080-051-027-000	101	A	1.0	52.00
542	080-051-028-000	101	A	1.0	52.00
543	080-051-029-000	101	A	1.0	52.00
544	080-051-030-000	101	A	1.0	52.00

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545	080-051-031-000	101	A	1.0	52.00
546	080-051-032-000	101	A	1.0	52.00
547	080-051-033-000	101	A	1.0	52.00
548	080-051-034-000	101	A	1.0	52.00
549	080-051-035-000	101	A	1.0	52.00
550	080-051-036-000	101	A	1.0	52.00
551	080-051-037-000	101	A	1.0	52.00
552	080-051-038-000	101	A	1.0	52.00
553	080-051-039-000	101	A	1.0	52.00
554	080-051-040-000	101	A	1.0	52.00
555	080-051-041-000	101	A	1.0	52.00
556	080-051-042-000	101	A	1.0	52.00
557	080-051-043-000	101	A	1.0	52.00
558	080-051-044-000	101	A	1.0	52.00
559	080-051-045-000	101	A	1.0	52.00
560	080-051-046-000	101	A	1.0	52.00
561	080-051-047-000	101	A	1.0	52.00
562	080-051-048-000	111	A	1.0	52.00
563	080-051-049-000	101	A	1.0	52.00
564	080-051-050-000	101	A	1.0	52.00
565	080-051-051-000	101	A	1.0	52.00
566	080-051-052-000	101	A	1.0	52.00
567	080-051-053-000	101	A	1.0	52.00
568	080-051-054-000	101	A	1.0	52.00
569	080-051-055-000	101	A	1.0	52.00
570	080-051-056-000	111	A	1.0	52.00
571	080-051-057-000	101	A	1.0	52.00
572	080-051-058-000	101	A	1.0	52.00
573	080-051-059-000	101	A	1.0	52.00
574	080-051-060-000	101	A	1.0	52.00
575	080-051-061-000	101	A	1.0	52.00
576	080-051-062-000	101	A	1.0	52.00
577	080-051-063-000	111	A	1.0	52.00
578	080-051-064-000	101	A	1.0	52.00
579	080-051-065-000	101	A	1.0	52.00
580	080-051-066-000	101	A	1.0	52.00
581	080-051-067-000	101	A	1.0	52.00
582	080-051-068-000	101	A	1.0	52.00
583	080-051-069-000	101	A	1.0	52.00
584	080-051-070-000	121	A	1.0	52.00
585	080-051-071-000	101	A	1.0	52.00

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586	080-051-072-000	101	A	1.0	52.00
587	080-051-073-000	101	A	1.0	52.00
588	080-051-074-000	101	A	1.0	52.00
589	080-051-075-000	101	A	1.0	52.00
590	080-051-076-000	101	A	1.0	52.00
591	080-051-077-000	101	A	1.0	52.00
1299	080-056-018-000	101	B	1.0	28.52
1300	080-056-046-000	121	B	1.0	28.52
1301	080-056-047-000	121	B	1.0	28.52
592	080-057-002-000	101	A	1.0	52.00
593	080-057-003-000	101	A	1.0	52.00
594	080-057-004-000	101	A	1.0	52.00
595	080-057-005-000	101	A	1.0	52.00
596	080-057-006-000	101	A	1.0	52.00
597	080-057-007-000	101	A	1.0	52.00
598	080-057-008-000	101	A	1.0	52.00
599	080-057-010-000	101	A	1.0	52.00
600	080-057-011-000	101	A	1.0	52.00
601	080-057-012-000	101	A	1.0	52.00
602	080-057-013-000	101	A	1.0	52.00
603	080-057-014-000	101	A	1.0	52.00
604	080-057-015-000	101	A	1.0	52.00
605	080-057-016-000	101	A	1.0	52.00
606	080-057-017-000	101	A	1.0	52.00
607	080-057-018-000	101	A	1.0	52.00
608	080-057-019-000	101	A	1.0	52.00
609	080-057-020-000	101	A	1.0	52.00
610	080-057-021-000	101	A	1.0	52.00
611	080-057-022-000	101	A	1.0	52.00
612	080-057-023-000	101	A	1.0	52.00
613	080-057-024-000	101	A	1.0	52.00
614	080-057-025-000	101	A	1.0	52.00
615	080-057-026-000	101	A	1.0	52.00
616	080-057-027-000	101	A	1.0	52.00
617	080-057-028-000	101	A	1.0	52.00
618	080-057-029-000	101	A	1.0	52.00
619	080-057-030-000	101	A	1.0	52.00
620	080-057-031-000	101	A	1.0	52.00
621	080-057-032-000	101	A	1.0	52.00
622	080-057-033-000	101	A	1.0	52.00
623	080-057-034-000	101	A	1.0	52.00

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624	080-057-035-000	111	A	1.0	52.00
625	080-057-036-000	101	A	1.0	52.00
626	080-057-037-000	111	A	1.0	52.00
627	080-057-038-000	101	A	1.0	52.00
628	080-057-039-000	101	A	1.0	52.00
629	080-057-040-000	101	A	1.0	52.00
630	080-057-041-000	101	A	1.0	52.00
631	080-057-042-000	111	A	1.0	52.00
632	080-057-043-000	101	A	1.0	52.00
633	080-057-044-000	101	A	1.0	52.00
634	080-057-045-000	111	A	1.0	52.00
635	080-057-046-000	101	A	1.0	52.00
636	080-057-047-000	101	A	1.0	52.00
637	080-057-048-000	101	A	1.0	52.00
638	080-057-049-000	101	A	1.0	52.00
639	080-057-050-000	111	A	1.0	52.00
640	080-057-051-000	101	A	1.0	52.00
641	080-057-052-000	101	A	1.0	52.00
642	080-057-053-000	111	A	1.0	52.00
643	080-057-054-000	101	A	1.0	52.00
644	080-057-055-000	101	A	1.0	52.00
645	080-057-056-000	101	A	1.0	52.00
646	080-057-057-000	101	A	1.0	52.00
647	080-057-058-000	101	A	1.0	52.00
648	080-057-059-000	111	A	1.0	52.00
649	080-057-060-000	101	A	1.0	52.00
650	080-057-061-000	101	A	1.0	52.00
651	080-057-062-000	101	A	1.0	52.00
652	080-057-063-000	101	A	1.0	52.00
653	080-057-064-000	101	A	1.0	52.00
654	080-057-065-000	101	A	1.0	52.00
1303	080-058-003-000	101	B	1.0	28.52
1304	080-058-004-000	101	B	1.0	28.52
1305	080-058-005-000	101	B	1.0	28.52
1306	080-058-006-000	101	B	1.0	28.52
1307	080-058-007-000	111	B	1.0	28.52
1308	080-058-008-000	101	B	1.0	28.52
1309	080-058-009-000	101	B	1.0	28.52
1310	080-058-010-000	101	B	1.0	28.52
1311	080-058-011-000	101	B	1.0	28.52
1312	080-058-012-000	101	B	1.0	28.52

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1313	080-058-013-000	101	B	1.0	28.52
1314	080-058-014-000	101	B	1.0	28.52
1315	080-058-015-000	101	B	1.0	28.52
1316	080-058-016-000	101	B	1.0	28.52
1317	080-058-017-000	101	B	1.0	28.52
1318	080-058-018-000	101	B	1.0	28.52
1319	080-058-019-000	101	B	1.0	28.52
1320	080-058-020-000	101	B	1.0	28.52
1321	080-058-021-000	101	B	1.0	28.52
1322	080-058-022-000	101	B	1.0	28.52
1323	080-058-023-000	111	B	1.0	28.52
1324	080-058-024-000	101	B	1.0	28.52
1325	080-058-025-000	101	B	1.0	28.52
1326	080-058-026-000	101	B	1.0	28.52
1327	080-058-027-000	101	B	1.0	28.52
1328	080-058-028-000	101	B	1.0	28.52
1329	080-058-029-000	101	B	1.0	28.52
1330	080-058-030-000	101	B	1.0	28.52
1331	080-058-031-000	101	B	1.0	28.52
1332	080-058-032-000	101	B	1.0	28.52
1333	080-058-033-000	111	B	1.0	28.52
1334	080-058-034-000	111	B	1.0	28.52
1335	080-058-035-000	101	B	1.0	28.52
1336	080-058-036-000	101	B	1.0	28.52
1337	080-058-037-000	101	B	1.0	28.52
1338	080-058-038-000	111	B	1.0	28.52
1339	080-058-039-000	101	B	1.0	28.52
1340	080-058-040-000	101	B	1.0	28.52
1341	080-058-041-000	101	B	1.0	28.52
1342	080-058-042-000	101	B	1.0	28.52
1343	080-058-043-000	101	B	1.0	28.52
1344	080-058-044-000	111	B	1.0	28.52
1345	080-058-045-000	101	B	1.0	28.52
1346	080-058-046-000	101	B	1.0	28.52
1347	080-058-047-000	101	B	1.0	28.52
1348	080-058-048-000	101	B	1.0	28.52
1349	080-058-049-000	101	B	1.0	28.52
1350	080-058-050-000	101	B	1.0	28.52
1351	080-058-051-000	101	B	1.0	28.52
1352	080-058-052-000	101	B	1.0	28.52
1353	080-058-053-000	101	B	1.0	28.52

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1354	080-058-054-000	101	B	1.0	28.52
1355	080-058-055-000	101	B	1.0	28.52
1356	080-058-056-000	101	B	1.0	28.52
1357	080-058-057-000	101	B	1.0	28.52
1358	080-058-058-000	101	B	1.0	28.52
1359	080-058-059-000	101	B	1.0	28.52
1360	080-058-060-000	101	B	1.0	28.52
1361	080-058-061-000	101	B	1.0	28.52
1362	080-058-062-000	101	B	1.0	28.52
1363	080-058-063-000	101	B	1.0	28.52
1364	080-058-064-000	101	B	1.0	28.52
1365	080-058-065-000	101	B	1.0	28.52
1366	080-058-066-000	101	B	1.0	28.52
1367	080-058-067-000	101	B	1.0	28.52
1368	080-058-068-000	101	B	1.0	28.52
1369	080-058-069-000	101	B	1.0	28.52
1370	080-058-070-000	101	B	1.0	28.52
1371	080-058-071-000	101	B	1.0	28.52
1372	080-058-072-000	121	B	1.0	28.52
655	080-060-001-000	101	A	1.0	52.00
656	080-060-002-000	111	A	1.0	52.00
657	080-060-003-000	101	A	1.0	52.00
658	080-060-004-000	101	A	1.0	52.00
659	080-060-005-000	101	A	1.0	52.00
660	080-060-006-000	101	A	1.0	52.00
661	080-060-007-000	101	A	1.0	52.00
662	080-060-008-000	101	A	1.0	52.00
663	080-060-009-000	101	A	1.0	52.00
664	080-060-010-000	111	A	1.0	52.00
665	080-060-011-000	101	A	1.0	52.00
666	080-060-012-000	101	A	1.0	52.00
667	080-060-013-000	101	A	1.0	52.00
668	080-060-014-000	101	A	1.0	52.00
669	080-060-015-000	101	A	1.0	52.00
670	080-060-016-000	101	A	1.0	52.00
1373	080-060-017-000	111	B	1.0	28.52
1374	080-060-018-000	101	B	1.0	28.52
1375	080-060-019-000	101	B	1.0	28.52
1376	080-060-020-000	101	B	1.0	28.52
671	080-060-021-000	101	A	1.0	52.00
672	080-060-022-000	101	A	1.0	52.00

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673	080-060-023-000	101	A	1.0	52.00
674	080-060-024-000	101	A	1.0	52.00
675	080-060-025-000	101	A	1.0	52.00
676	080-060-026-000	101	A	1.0	52.00
677	080-060-027-000	101	A	1.0	52.00
678	080-060-028-000	101	A	1.0	52.00
679	080-060-029-000	101	A	1.0	52.00
680	080-060-030-000	101	A	1.0	52.00
681	080-060-031-000	101	A	1.0	52.00
682	080-060-032-000	101	A	1.0	52.00
683	080-060-033-000	101	A	1.0	52.00
684	080-060-034-000	101	A	1.0	52.00
685	080-060-035-000	101	A	1.0	52.00
686	080-060-036-000	101	A	1.0	52.00
687	080-060-037-000	101	A	1.0	52.00
688	080-060-038-000	101	A	1.0	52.00
689	080-060-039-000	101	A	1.0	52.00
690	080-060-040-000	101	A	1.0	52.00
691	080-060-041-000	101	A	1.0	52.00
692	080-061-001-000	101	A	1.0	52.00
693	080-061-002-000	101	A	1.0	52.00
694	080-061-003-000	101	A	1.0	52.00
695	080-061-004-000	111	A	1.0	52.00
696	080-061-005-000	101	A	1.0	52.00
697	080-061-006-000	101	A	1.0	52.00
698	080-061-007-000	101	A	1.0	52.00
699	080-061-008-000	101	A	1.0	52.00
700	080-061-009-000	111	A	1.0	52.00
701	080-061-010-000	111	A	1.0	52.00
702	080-061-011-000	101	A	1.0	52.00
703	080-061-012-000	111	A	1.0	52.00
704	080-061-013-000	111	A	1.0	52.00
705	080-061-014-000	101	A	1.0	52.00
706	080-061-015-000	101	A	1.0	52.00
707	080-061-016-000	101	A	1.0	52.00
708	080-061-017-000	101	A	1.0	52.00
709	080-061-018-000	101	A	1.0	52.00
710	080-061-019-000	101	A	1.0	52.00
711	080-061-020-000	101	A	1.0	52.00
712	080-061-021-000	111	A	1.0	52.00
713	080-061-022-000	101	A	1.0	52.00

Slight variances may occur due to rounding

City of Waterford
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Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
714	080-061-023-000	101	A	1.0	52.00
715	080-061-024-000	101	A	1.0	52.00
716	080-061-025-000	101	A	1.0	52.00
717	080-061-026-000	101	A	1.0	52.00
718	080-061-027-000	101	A	1.0	52.00
719	080-061-028-000	111	A	1.0	52.00
720	080-061-029-000	101	A	1.0	52.00
721	080-061-030-000	101	A	1.0	52.00
722	080-061-031-000	101	A	1.0	52.00
723	080-061-032-000	111	A	1.0	52.00
724	080-061-033-000	101	A	1.0	52.00
725	080-061-034-000	101	A	1.0	52.00
726	080-061-035-000	101	A	1.0	52.00
727	080-062-001-000	101	A	1.0	52.00
728	080-062-002-000	111	A	1.0	52.00
729	080-062-003-000	111	A	1.0	52.00
730	080-062-004-000	111	A	1.0	52.00
731	080-062-005-000	111	A	1.0	52.00
732	080-062-006-000	101	A	1.0	52.00
733	080-062-007-000	101	A	1.0	52.00
734	080-062-008-000	101	A	1.0	52.00
735	080-062-009-000	101	A	1.0	52.00
736	080-062-010-000	101	A	1.0	52.00
737	080-062-011-000	101	A	1.0	52.00
738	080-062-012-000	101	A	1.0	52.00
739	080-062-013-000	101	A	1.0	52.00
740	080-062-014-000	111	A	1.0	52.00
741	080-062-015-000	101	A	1.0	52.00
742	080-062-016-000	101	A	1.0	52.00
743	080-062-017-000	101	A	1.0	52.00
744	080-062-018-000	111	A	1.0	52.00
745	080-062-019-000	010	A	1.0	52.00
746	080-062-020-000	101	A	1.0	52.00
747	080-062-021-000	101	A	1.0	52.00
748	080-062-022-000	101	A	1.0	52.00
749	080-062-023-000	101	A	1.0	52.00
750	080-062-024-000	101	A	1.0	52.00
751	080-062-025-000	111	A	1.0	52.00
752	080-062-026-000	101	A	1.0	52.00
753	080-062-027-000	111	A	1.0	52.00
754	080-062-028-000	101	A	1.0	52.00

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City of Waterford
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Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
755	080-062-029-000	111	A	1.0	52.00
756	080-062-030-000	101	A	1.0	52.00
757	080-062-031-000	101	A	1.0	52.00
758	080-062-032-000	111	A	1.0	52.00
759	080-062-033-000	010	A	1.0	52.00
760	080-062-034-000	101	A	1.0	52.00
761	080-062-035-000	101	A	1.0	52.00
762	080-062-036-000	101	A	1.0	52.00
763	080-062-037-000	111	A	1.0	52.00
764	080-062-038-000	111	A	1.0	52.00
765	080-062-039-000	101	A	1.0	52.00
766	080-062-040-000	101	A	1.0	52.00
767	080-062-041-000	101	A	1.0	52.00
768	080-062-042-000	101	A	1.0	52.00
769	080-063-001-000	410	A	1.0	52.00
1377	080-063-019-000	210	B	1.0	28.52
1378	080-064-001-000	101	B	1.0	28.52
1379	080-064-002-000	101	B	1.0	28.52
1380	080-064-003-000	101	B	1.0	28.52
1381	080-064-004-000	101	B	1.0	28.52
1382	080-064-005-000	101	B	1.0	28.52
1383	080-064-006-000	101	B	1.0	28.52
1384	080-064-007-000	101	B	1.0	28.52
1385	080-064-008-000	121	B	1.0	28.52
1386	080-064-013-000	121	B	1.0	28.52
1387	080-064-014-000	121	B	1.0	28.52
1388	080-064-015-000	121	B	1.0	28.52
1389	080-064-016-000	121	B	1.0	28.52
1390	080-064-017-000	101	B	1.0	28.52
1391	080-064-018-000	101	B	1.0	28.52
1392	080-064-019-000	121	B	1.0	28.52
770	080-064-028-000	101	A	1.0	52.00
771	080-064-029-000	101	A	1.0	52.00
772	080-064-030-000	101	A	1.0	52.00
773	080-064-031-000	101	A	1.0	52.00
774	080-064-032-000	101	A	1.0	52.00
775	080-064-033-000	101	A	1.0	52.00
776	080-064-034-000	101	A	1.0	52.00
777	080-064-035-000	101	A	1.0	52.00
778	080-064-036-000	101	A	1.0	52.00
779	080-064-037-000	101	A	1.0	52.00

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Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
780	080-064-038-000	101	A	1.0	52.00
781	080-064-039-000	101	A	1.0	52.00
782	080-064-040-000	101	A	1.0	52.00
783	080-064-041-000	101	A	1.0	52.00
784	080-064-042-000	101	A	1.0	52.00
785	080-064-043-000	101	A	1.0	52.00
786	080-064-044-000	101	A	1.0	52.00
787	080-064-045-000	101	A	1.0	52.00
788	080-064-046-000	101	A	1.0	52.00
789	080-064-047-000	101	A	1.0	52.00
790	080-064-048-000	101	A	1.0	52.00
791	080-064-049-000	101	A	1.0	52.00
792	080-064-050-000	101	A	1.0	52.00
793	080-064-051-000	101	A	1.0	52.00
794	080-064-052-000	101	A	1.0	52.00
795	080-065-001-000	111	A	1.0	52.00
796	080-065-002-000	101	A	1.0	52.00
797	080-065-003-000	101	A	1.0	52.00
798	080-065-004-000	101	A	1.0	52.00
799	080-065-005-000	101	A	1.0	52.00
800	080-065-006-000	101	A	1.0	52.00
801	080-066-001-000	101	A	1.0	52.00
802	080-066-002-000	101	A	1.0	52.00
803	080-066-003-000	111	A	1.0	52.00
804	080-066-004-000	101	A	1.0	52.00
805	080-066-005-000	101	A	1.0	52.00
806	080-066-006-000	101	A	1.0	52.00
807	080-066-007-000	101	A	1.0	52.00
808	080-066-008-000	101	A	1.0	52.00
809	080-066-009-000	101	A	1.0	52.00
810	080-066-010-000	101	A	1.0	52.00
811	080-066-011-000	101	A	1.0	52.00
812	080-066-012-000	101	A	1.0	52.00
813	080-066-013-000	101	A	1.0	52.00
814	080-066-014-000	101	A	1.0	52.00
815	080-066-015-000	101	A	1.0	52.00
816	080-066-016-000	111	A	1.0	52.00
817	080-066-017-000	101	A	1.0	52.00
818	080-066-018-000	101	A	1.0	52.00
819	080-066-019-000	101	A	1.0	52.00
820	080-066-020-000	101	A	1.0	52.00

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City of Waterford
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821	080-066-021-000	101	A	1.0	52.00
822	080-066-022-000	111	A	1.0	52.00
823	080-066-025-000	101	A	1.0	52.00
824	080-066-026-000	101	A	1.0	52.00
825	080-066-027-000	101	A	1.0	52.00
826	080-066-028-000	101	A	1.0	52.00
827	080-066-029-000	101	A	1.0	52.00
828	080-066-030-000	101	A	1.0	52.00
829	080-066-031-000	101	A	1.0	52.00
830	080-066-032-000	111	A	1.0	52.00
831	080-066-033-000	101	A	1.0	52.00
832	080-066-034-000	101	A	1.0	52.00
833	080-066-035-000	101	A	1.0	52.00
834	080-066-036-000	101	A	1.0	52.00
835	080-066-037-000	101	A	1.0	52.00
836	080-066-038-000	101	A	1.0	52.00
837	080-066-039-000	111	A	1.0	52.00
838	080-066-047-000	111	A	1.0	52.00
839	080-066-048-000	101	A	1.0	52.00
840	080-066-052-000	101	A	1.0	52.00
841	080-066-053-000	101	A	1.0	52.00
842	080-066-054-000	101	A	1.0	52.00
843	080-066-055-000	111	A	1.0	52.00
844	080-066-056-000	101	A	1.0	52.00
845	080-066-057-000	101	A	1.0	52.00
846	080-066-058-000	101	A	1.0	52.00
847	080-066-059-000	101	A	1.0	52.00
848	080-066-060-000	101	A	1.0	52.00
849	080-066-061-000	111	A	1.0	52.00
850	080-066-062-000	111	A	1.0	52.00
851	080-066-063-000	101	A	1.0	52.00
852	080-066-064-000	101	A	1.0	52.00
853	080-066-065-000	101	A	1.0	52.00
854	080-066-066-000	101	A	1.0	52.00
855	080-066-067-000	101	A	1.0	52.00
856	080-066-068-000	101	A	1.0	52.00
857	080-066-069-000	101	A	1.0	52.00
858	080-066-070-000	101	A	1.0	52.00
859	080-066-071-000	101	A	1.0	52.00
860	080-066-072-000	111	A	1.0	52.00
861	080-066-073-000	101	A	1.0	52.00

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Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
862	080-066-074-000	101	A	1.0	52.00
863	080-067-001-000	101	A	1.0	52.00
864	080-067-002-000	101	A	1.0	52.00
865	080-067-003-000	101	A	1.0	52.00
866	080-067-004-000	101	A	1.0	52.00
867	080-067-005-000	101	A	1.0	52.00
868	080-067-006-000	101	A	1.0	52.00
869	080-067-007-000	101	A	1.0	52.00
870	080-067-008-000	101	A	1.0	52.00
871	080-067-009-000	101	A	1.0	52.00
872	080-067-010-000	101	A	1.0	52.00
873	080-067-011-000	101	A	1.0	52.00
874	080-067-012-000	101	A	1.0	52.00
875	080-067-013-000	101	A	1.0	52.00
876	080-067-014-000	101	A	1.0	52.00
877	080-067-015-000	101	A	1.0	52.00
878	080-067-016-000	101	A	1.0	52.00
879	080-067-017-000	101	A	1.0	52.00
880	080-067-018-000	111	A	1.0	52.00
881	080-067-019-000	101	A	1.0	52.00
882	080-067-020-000	101	A	1.0	52.00
884	080-067-022-000	101	A	1.0	52.00
885	080-067-023-000	101	A	1.0	52.00
886	080-067-024-000	101	A	1.0	52.00
887	080-067-025-000	101	A	1.0	52.00
888	080-067-026-000	101	A	1.0	52.00
889	080-067-027-000	101	A	1.0	52.00
890	080-067-028-000	101	A	1.0	52.00
891	080-067-029-000	101	A	1.0	52.00
892	080-067-030-000	101	A	1.0	52.00
893	080-067-031-000	111	A	1.0	52.00
894	080-067-032-000	101	A	1.0	52.00
895	080-067-033-000	101	A	1.0	52.00
896	080-067-034-000	101	A	1.0	52.00
897	080-067-035-000	111	A	1.0	52.00
898	080-067-036-000	101	A	1.0	52.00
899	080-067-037-000	101	A	1.0	52.00
900	080-067-038-000	101	A	1.0	52.00
901	080-067-039-000	101	A	1.0	52.00
902	080-067-040-000	101	A	1.0	52.00
903	080-067-041-000	101	A	1.0	52.00

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904	080-067-042-000	101	A	1.0	52.00
905	080-067-043-000	101	A	1.0	52.00
906	080-067-044-000	101	A	1.0	52.00
907	080-067-045-000	101	A	1.0	52.00
908	080-067-046-000	101	A	1.0	52.00
909	080-067-047-000	111	A	1.0	52.00
910	080-067-048-000	101	A	1.0	52.00
911	080-067-049-000	101	A	1.0	52.00
912	080-067-050-000	101	A	1.0	52.00
913	080-067-051-000	101	A	1.0	52.00
914	080-067-052-000	111	A	1.0	52.00
915	080-067-053-000	101	A	1.0	52.00
916	080-067-054-000	101	A	1.0	52.00
917	080-067-055-000	111	A	1.0	52.00
918	080-067-056-000	101	A	1.0	52.00
919	080-067-057-000	111	A	1.0	52.00
920	080-067-058-000	101	A	1.0	52.00
921	080-067-059-000	101	A	1.0	52.00
922	080-067-060-000	101	A	1.0	52.00
923	080-067-061-000	101	A	1.0	52.00
924	080-067-062-000	101	A	1.0	52.00
925	080-067-063-000	101	A	1.0	52.00
926	080-067-064-000	101	A	1.0	52.00
927	080-067-065-000	101	A	1.0	52.00
928	080-067-066-000	101	A	1.0	52.00
929	080-067-067-000	111	A	1.0	52.00
930	080-067-068-000	101	A	1.0	52.00
931	080-067-069-000	111	A	1.0	52.00
932	080-067-070-000	111	A	1.0	52.00
933	080-067-071-000	111	A	1.0	52.00
934	080-067-072-000	101	A	1.0	52.00
935	080-067-073-000	101	A	1.0	52.00
936	080-067-074-000	101	A	1.0	52.00
937	080-067-075-000	101	A	1.0	52.00
938	080-067-076-000	101	A	1.0	52.00
939	080-067-077-000	101	A	1.0	52.00
940	080-067-078-000	101	A	1.0	52.00
941	080-067-079-000	101	A	1.0	52.00
942	080-067-080-000	101	A	1.0	52.00
943	080-067-081-000	101	A	1.0	52.00
944	080-067-082-000	101	A	1.0	52.00

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945	080-067-083-000	101	A	1.0	52.00
946	080-067-084-000	101	A	1.0	52.00
947	080-067-085-000	111	A	1.0	52.00
952	080-068-001-000	101	A	1.0	52.00
953	080-068-002-000	111	A	1.0	52.00
954	080-068-003-000	111	A	1.0	52.00
955	080-068-004-000	101	A	1.0	52.00
956	080-068-005-000	101	A	1.0	52.00
957	080-068-006-000	111	A	1.0	52.00
958	080-068-007-000	101	A	1.0	52.00
959	080-068-008-000	111	A	1.0	52.00
960	080-068-009-000	101	A	1.0	52.00
961	080-068-010-000	101	A	1.0	52.00
962	080-068-011-000	101	A	1.0	52.00
963	080-068-012-000	101	A	1.0	52.00
964	080-068-013-000	111	A	1.0	52.00
965	080-068-014-000	111	A	1.0	52.00
967	080-068-016-000	121	A	1.0	52.00
968	080-068-017-000	121	A	1.0	52.00
969	080-068-018-000	121	A	1.0	52.00
970	080-068-019-000	121	A	1.0	52.00
971	080-068-020-000	121	A	1.0	52.00
972	080-068-021-000	121	A	1.0	52.00
973	080-068-022-000	121	A	1.0	52.00
974	080-068-023-000	111	A	1.0	52.00
975	080-068-024-000	101	A	1.0	52.00
976	080-068-025-000	101	A	1.0	52.00
977	080-068-026-000	111	A	1.0	52.00
978	080-068-027-000	111	A	1.0	52.00
979	080-068-028-000	101	A	1.0	52.00
980	080-068-029-000	111	A	1.0	52.00
981	080-068-030-000	101	A	1.0	52.00
982	080-068-031-000	101	A	1.0	52.00
983	080-068-032-000	101	A	1.0	52.00
984	080-068-033-000	101	A	1.0	52.00
985	080-068-034-000	101	A	1.0	52.00
986	080-068-035-000	111	A	1.0	52.00
987	080-068-036-000	101	A	1.0	52.00
988	080-068-037-000	101	A	1.0	52.00
989	080-068-038-000	111	A	1.0	52.00
990	080-068-039-000	101	A	1.0	52.00

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991	080-068-040-000	101	A	1.0	52.00
992	080-068-041-000	101	A	1.0	52.00
993	080-068-042-000	111	A	1.0	52.00
994	080-068-043-000	101	A	1.0	52.00
995	080-068-044-000	101	A	1.0	52.00
999	080-068-048-000	121	A	1.0	52.00
1000	080-068-049-000	270	A	1.0	52.00
1001	080-069-001-000	101	A	1.0	52.00
1002	080-069-002-000	101	A	1.0	52.00
1003	080-069-003-000	101	A	1.0	52.00
1004	080-069-004-000	101	A	1.0	52.00
1006	080-069-006-000	111	A	1.0	52.00
1007	080-069-007-000	101	A	1.0	52.00
1008	080-069-008-000	111	A	1.0	52.00
1009	080-069-009-000	101	A	1.0	52.00
1010	080-069-010-000	101	A	1.0	52.00
1011	080-069-011-000	101	A	1.0	52.00
1012	080-069-012-000	101	A	1.0	52.00
1013	080-069-013-000	101	A	1.0	52.00
1014	080-069-014-000	101	A	1.0	52.00
1015	080-069-015-000	101	A	1.0	52.00
1016	080-069-016-000	101	A	1.0	52.00
1017	080-069-017-000	101	A	1.0	52.00
1018	080-069-018-000	101	A	1.0	52.00
1019	080-069-019-000	111	A	1.0	52.00
1020	080-069-020-000	101	A	1.0	52.00
1021	080-069-021-000	101	A	1.0	52.00
1022	080-069-022-000	101	A	1.0	52.00
1025	080-069-025-000	101	A	1.0	52.00
1026	080-069-026-000	101	A	1.0	52.00
1027	080-069-027-000	101	A	1.0	52.00
1028	080-069-028-000	101	A	1.0	52.00
1029	080-069-029-000	111	A	1.0	52.00
1030	080-069-030-000	101	A	1.0	52.00
1031	080-069-031-000	101	A	1.0	52.00
1032	080-069-032-000	101	A	1.0	52.00
1033	080-069-033-000	101	A	1.0	52.00
1034	080-069-034-000	101	A	1.0	52.00
1035	080-069-035-000	111	A	1.0	52.00
1036	080-069-036-000	101	A	1.0	52.00
1037	080-069-037-000	101	A	1.0	52.00

Slight variances may occur due to rounding

City of Waterford
Landscape and Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
1038	080-069-038-000	101	A	1.0	52.00
1042	080-069-042-000	101	A	1.0	52.00
1043	080-069-043-000	111	A	1.0	52.00
1044	080-069-044-000	111	A	1.0	52.00
1045	080-069-045-000	101	A	1.0	52.00
1046	080-069-046-000	111	A	1.0	52.00
1047	080-069-047-000	101	A	1.0	52.00
1048	080-069-048-000	101	A	1.0	52.00
1049	080-069-049-000	101	A	1.0	52.00
1050	080-069-050-000	101	A	1.0	52.00
1051	080-069-051-000	101	A	1.0	52.00
1052	080-069-052-000	101	A	1.0	52.00
1053	080-069-053-000	101	A	1.0	52.00
1054	080-069-054-000	101	A	1.0	52.00
1055	080-069-055-000	101	A	1.0	52.00
1056	080-069-056-000	101	A	1.0	52.00
1057	080-069-057-000	101	A	1.0	52.00
1058	080-069-058-000	101	A	1.0	52.00
1059	080-069-059-000	101	A	1.0	52.00
1060	080-069-060-000	101	A	1.0	52.00
1061	080-069-061-000	101	A	1.0	52.00
1062	080-069-062-000	101	A	1.0	52.00
1063	080-069-063-000	101	A	1.0	52.00
1064	080-069-064-000	101	A	1.0	52.00
1065	080-069-065-000	101	A	1.0	52.00
1066	080-069-066-000	101	A	1.0	52.00
1067	080-069-067-000	101	A	1.0	52.00
1068	080-069-068-000	101	A	1.0	52.00
1069	080-069-069-000	101	A	1.0	52.00
1070	080-069-070-000	101	A	1.0	52.00
1071	080-069-071-000	101	A	1.0	52.00
1039	080-069-077-000	101	A	1.0	52.00
1040	080-069-078-000	101	A	1.0	52.00
1041	080-069-079-000	101	A	1.0	52.00
1005	080-069-081-000	101	A	1.0	52.00
1075	080-070-001-000	111	A	1.0	52.00
1076	080-070-002-000	101	A	1.0	52.00
1077	080-070-003-000	101	A	1.0	52.00
1078	080-070-004-000	101	A	1.0	52.00
1079	080-070-005-000	101	A	1.0	52.00
1080	080-070-006-000	101	A	1.0	52.00

Slight variances may occur due to rounding

City of Waterford
Landscape and Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
1081	080-070-007-000	121	A	1.0	52.00
1083	080-070-009-000	121	A	1.0	52.00
1084	080-070-010-000	121	A	1.0	52.00
1085	080-070-011-000	121	A	1.0	52.00
1086	080-070-012-000	121	A	1.0	52.00
1087	080-070-013-000	121	A	1.0	52.00
1088	080-070-014-000	121	A	1.0	52.00
1089	080-070-015-000	121	A	1.0	52.00
1090	080-070-016-000	121	A	1.0	52.00
1091	080-070-017-000	121	A	1.0	52.00
1092	080-070-018-000	121	A	1.0	52.00
1093	080-070-019-000	121	A	1.0	52.00
1094	080-070-020-000	121	A	1.0	52.00
1095	080-070-021-000	121	A	1.0	52.00
1096	080-070-022-000	121	A	1.0	52.00
1097	080-070-023-000	121	A	1.0	52.00
1098	080-070-024-000	121	A	1.0	52.00
1100	080-070-026-000	101	A	1.0	52.00
1101	080-070-027-000	111	A	1.0	52.00
1102	080-070-028-000	101	A	1.0	52.00
1103	080-070-029-000	111	A	1.0	52.00
1104	080-070-030-000	101	A	1.0	52.00
1105	080-070-031-000	101	A	1.0	52.00
1106	080-070-032-000	101	A	1.0	52.00
1107	080-070-033-000	101	A	1.0	52.00
1108	080-070-034-000	101	A	1.0	52.00
1109	080-070-035-000	101	A	1.0	52.00
1110	080-070-036-000	101	A	1.0	52.00
1111	080-070-037-000	101	A	1.0	52.00
1112	080-070-038-000	101	A	1.0	52.00
1114	080-070-040-000	101	A	1.0	52.00
1115	080-070-041-000	101	A	1.0	52.00
1116	080-070-042-000	101	A	1.0	52.00
1117	080-070-043-000	101	A	1.0	52.00
1118	080-070-044-000	101	A	1.0	52.00
1119	080-070-045-000	111	A	1.0	52.00
1120	080-070-046-000	101	A	1.0	52.00
1121	080-070-047-000	111	A	1.0	52.00
1122	080-070-048-000	101	A	1.0	52.00
1123	080-070-049-000	101	A	1.0	52.00
1124	080-070-050-000	101	A	1.0	52.00

Slight variances may occur due to rounding

City of Waterford
Landscape and Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
1125	080-070-051-000	111	A	1.0	52.00
1126	080-070-052-000	101	A	1.0	52.00
1127	080-070-053-000	101	A	1.0	52.00
1128	080-070-054-000	101	A	1.0	52.00
1129	080-070-055-000	101	A	1.0	52.00
1130	080-070-056-000	101	A	1.0	52.00
1131	080-070-057-000	101	A	1.0	52.00
1132	080-070-058-000	101	A	1.0	52.00
1133	080-070-059-000	101	A	1.0	52.00
1134	080-070-060-000	101	A	1.0	52.00
1135	080-070-061-000	101	A	1.0	52.00
1136	080-070-062-000	101	A	1.0	52.00
1137	080-070-063-000	101	A	1.0	52.00
1138	080-070-064-000	111	A	1.0	52.00
1139	080-070-065-000	101	A	1.0	52.00
1140	080-070-066-000	101	A	1.0	52.00
1141	080-070-067-000	101	A	1.0	52.00
1142	080-070-068-000	101	A	1.0	52.00
1143	080-070-069-000	101	A	1.0	52.00
1144	080-070-070-000	101	A	1.0	52.00
1145	080-070-071-000	101	A	1.0	52.00
1146	080-070-072-000	101	A	1.0	52.00
1147	080-070-073-000	101	A	1.0	52.00
1148	080-070-074-000	111	A	1.0	52.00
1149	080-070-075-000	101	A	1.0	52.00
1150	080-070-076-000	101	A	1.0	52.00
1151	080-070-077-000	101	A	1.0	52.00
1113	080-070-080-000	111	A	1.0	52.00
1395	080-071-012-000	101	A	1.0	52.00
1396	080-071-013-000	101	A	1.0	52.00
1397	080-071-014-000	101	A	1.0	52.00
1398	080-071-015-000	101	A	1.0	52.00
1399	080-071-016-000	101	A	1.0	52.00
1400	080-071-017-000	101	A	1.0	52.00
1401	080-071-018-000	101	A	1.0	52.00
1404	080-071-025-000	101	A	1.0	52.00
1405	080-071-026-000	101	A	1.0	52.00
1402	080-071-027-000	101	A	1.0	52.00
1403	080-071-028-000	101	A	1.0	52.00
1154	134-013-029-000	101	A	1.0	52.00
1155	134-013-030-000	101	A	1.0	52.00

Slight variances may occur due to rounding

City of Waterford
Landscape and Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
1156	134-018-025-000	101	A	1.0	52.00
1157	134-018-026-000	101	A	1.0	52.00
1158	134-018-027-000	101	A	1.0	52.00
1159	134-018-028-000	101	A	1.0	52.00
1160	134-018-029-000	111	A	1.0	52.00
1161	134-018-030-000	111	A	1.0	52.00
1162	134-018-031-000	101	A	1.0	52.00
1163	134-018-032-000	101	A	1.0	52.00
1164	134-018-033-000	111	A	1.0	52.00
1165	134-018-034-000	111	A	1.0	52.00
1166	134-018-035-000	101	A	1.0	52.00
1167	134-018-036-000	101	A	1.0	52.00
1168	134-018-037-000	101	A	1.0	52.00
1169	134-018-038-000	101	A	1.0	52.00
1170	134-018-039-000	101	A	1.0	52.00
1171	134-018-040-000	101	A	1.0	52.00
1172	134-018-041-000	101	A	1.0	52.00
1173	134-018-042-000	101	A	1.0	52.00
1174	134-018-043-000	121	A	1.0	52.00
1175	134-018-044-000	121	A	1.0	52.00
1176	134-018-045-000	101	A	1.0	52.00
1177	134-018-046-000	101	A	1.0	52.00
1178	134-018-047-000	101	A	1.0	52.00
1179	134-018-048-000	101	A	1.0	52.00
1180	134-018-049-000	101	A	1.0	52.00
1181	134-018-050-000	101	A	1.0	52.00
1182	134-018-051-000	101	A	1.0	52.00
1183	134-018-052-000	101	A	1.0	52.00
1184	134-018-053-000	101	A	1.0	52.00
1185	134-018-054-000	101	A	1.0	52.00
1186	134-018-055-000	101	A	1.0	52.00
1187	134-018-056-000	111	A	1.0	52.00
1188	134-018-057-000	101	A	1.0	52.00
1189	134-018-058-000	111	A	1.0	52.00
1190	134-018-059-000	111	A	1.0	52.00
1191	134-018-060-000	101	A	1.0	52.00
1192	134-018-061-000	101	A	1.0	52.00
1193	134-018-062-000	101	A	1.0	52.00
1194	134-018-063-000	101	A	1.0	52.00
1195	134-018-064-000	101	A	1.0	52.00
1196	134-018-065-000	101	A	1.0	52.00

Slight variances may occur due to rounding

City of Waterford
Landscape and Lighting Assessment District
Final Billing Detail Report for Fiscal Year 2023/24

Assessment Number	Assessor's Parcel Number	Use Code	Zone	Benefit Units	Levy
1197	134-018-066-000	101	A	1.0	52.00
1198	134-018-067-000	101	A	1.0	52.00
1199	134-018-068-000	111	A	1.0	52.00
1200	134-018-069-000	111	A	1.0	52.00
1201	134-018-070-000	111	A	1.0	52.00
1202	134-018-071-000	101	A	1.0	52.00
1203	134-018-072-000	101	A	1.0	52.00
1204	134-018-073-000	111	A	1.0	52.00
1205	134-018-074-000	121	A	1.0	52.00
1206	134-018-075-000	121	A	1.0	52.00
1207	134-018-076-000	121	A	1.0	52.00
1208	134-018-077-000	121	A	1.0	52.00
1209	134-018-078-000	121	A	1.0	52.00
1210	134-018-079-000	121	A	1.0	52.00
1211	134-018-080-000	121	A	1.0	52.00
1212	134-018-081-000	121	A	1.0	52.00
1213	134-018-082-000	101	A	1.0	52.00
1214	134-018-083-000	101	A	1.0	52.00
1215	134-018-084-000	101	A	1.0	52.00
1216	134-018-085-000	101	A	1.0	52.00
1217	134-018-086-000	101	A	1.0	52.00
1218	134-018-087-000	111	A	1.0	52.00
1219	134-018-088-000	101	A	1.0	52.00
1,376 Accounts				1,376.0	\$67,583.88
1,376 Total Accounts				1,376.0	\$67,583.88

Slight variances may occur due to rounding

Affidavit of Publication

STATE OF CALIFORNIA } ss.

County of Stanislaus

John Miller

Here-un-to being first duly sworn, deposes and says that all time hereinafter mentioned he/she was a citizen of the United States over the age of twenty-one (21) years, and doing business in said county, not interested in the matter of the attached publication, and is competent to testify in said matter, that he/she was at and during all said time the principal clerk to the printer and publisher of the

WATERFORD NEWS

A legal newspaper of general circulation published weekly in Waterford in said County of Stanislaus, State of California: that said

WATERFORD NEWS

is and was at all times herein mentioned, a newspaper of general circulation as that term is defined by Section 6000 of the Government Code, and as provided by said section and so adjudicated by Decree No. 41155 by the Superior Court of Stanislaus County, State of California, is published for the dissemination of local and telegraphic news and intelligence of a general character, have a bonafide subscription list of paying subscribers, and is not devoted to the interest, or published for the entertainment or instruction of a particular class, profession, trade, calling, race or denomination: or for the entertainment and instruction of any number of such classes, professions, trades, callings, races or denominations: that at all times said newspaper has been established, in Waterford; in said County and State, at regular intervals for more than one year preceding the first publication of the notice herein mentioned, that said notice was set in type not smaller than nonpareil and was preceded with words printed in 54 blackface type not smaller than nonpareil, describing and expressing in general terms, the purport and character of the notice intended to be given.

LEGAL NOTICE # 12217

PUBLIC NOTICE

PUBLICATION DATES: 5-30-2023

of which named annexed is a printed copy, was published and printed in said

WATERFORD NEWS

at least 1 time commencing on the 30th of May, 2023 and ending on the 30th of May, 2023 the days inclusive, and as often during said time as said newspaper was regularly issued, to wit:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Dated this 30th of May, 2023



PRINCIPAL CLERK OF THE PRINTER

quires that the assessment be confirmed and established annually by a noticed public hearing; and

WHEREAS, the setting of the assessment will be confirmed and established at a noticed public hearing to be held at or after 6:30 p.m. on June 15, 2023, at a regular meeting of the Waterford City Council at the Waterford City Hall Council Chambers, 101 E Street, Waterford, CA 95386; and **WHEREAS**, the Act requires that an engineer prepare a report which refers to the District by its distinctive designation, specifies the fiscal year to which it applies and contains plans and specifications for the improvements and an estimate of the cost of improvements; and

WHEREAS, the Engineer's Report submitted to the City Clerk refers to the District by its distinctive designation, the Waterford Landscaping & Lighting Assessment District, specifies the fiscal year to which the report applies and, with respect to that year, contains all of the following: (a) plans and specifications of the improvements; (b) an estimate of the costs of improvements; (c) a diagram for the District; and, (d) an DocuSign Envelope ID: E8D7E811-6592-470F-BC18-A57205973F77

RESOLUTION 2023-26 assessment of the established costs of the improvements; and **WHEREAS**, Resolution No. 2023-26, a Resolution of Intent was approved by the City Council on May 18, 2023 wherein a public hearing was scheduled for June 15, 2023.

NOW THEREFORE, BE IT RESOLVED THAT: 1. The City Council confirms the Engineer's Report is submitted to the City Clerk; 2.

The City Council declares its intent to levy and collect assessments for the District for the 2023-2024 fiscal year; 3. The assessment is levied without regard to property valuations;

4. The assessment is in compliance with the Streets and Highways Code Section 22500 et. seq.; and

5. The City Council shall hold a noticed public hearing on the setting of the proposed assessment on June 15, 2023 at or after 6:30 pm., at a regularly scheduled meeting at the

Waterford City Hall Council Chambers 101 E Street, Waterford, CA 95386.

The foregoing Resolution was passed and adopted by the City Council of the City of Waterford, County of

Stanislaus, State of California, at a regular meeting thereof held on May 18, 2023, by the following vote:

AYES: Goeken, Harris, Hilton, Kitchens, Talbott

NOES: None

ABSTAIN: None

ABSENT: None

Publication Date: 5-30-2023



General Business 6a

June 15, 2023

Lonnie Statzer Public Works Superintendent
City Council Staff Report

Motion: Authorizing Staff to Prepare and Release a Request for Proposal (RFP) Soliciting Contractors for the Project No. 2023-08, “Western Ave, Pecan Ave, and Dorsey St. Improvements”

SUMMARY:

Staff is requesting authorization to prepare and release a Request for Proposal (RFP) from contractors for the “Western Ave, Pecan Ave, and Dorsey St. Improvements.”

ANALYSIS:

This project will be located at N. Western Ave. from Washburn Ave. to F Street, Pecan Avenue from N. Western Ave. to Church Street and Dorsey Street from Church Street to F Street. This project will consist of the installation of frontage improvements, including curb, gutter, and sidewalk, pavement widening, curb return upgrades, storm drain improvements, water and sewer improvements, resurfacing and pavement overlay, and striping. All proposed improvements are within the City’s right-of-way.

FISCAL IMPACT:

The engineer’s estimate for this project is \$490,000.

Funding Source	Line Code	Funding Amount
CDBG	2080-460-8290	\$490,000

ENVIRONMENTAL REVIEW:

This project is categorically exempted according to Title 14, Chapter 3, Article 19 of the Guidelines for Implementation of the California Environmental Quality Act (CEQA), in accordance with Section 15301 “Existing Facilities.”

ALTERNATIVES:

1. Council could choose not to move forward with these improvements and direct staff to use these funds towards another improvement project.

ATTACHMENTS:

- Bid Authorization Request Summary
- Sample Agreement
- Location Map



BID AUTHORIZATION REQUEST SUMMARY

Project Name: Western Ave., Pecan Ave. and Dorsey St. Improvements

Proposed Advertisement Date: June 19, 2023

Proposed Bid Date: July 19, 2023

Estimated Construction Schedule: September 1 – November 1, 2023

Engineer's Estimate: \$490,000

Funding Sources: CDBG

Project Location:

1. N. Western Avenue
 - a. from Washburn Ave. to F Street
2. Pecan Avenue
 - a. from N. Western Ave. to Church Street
3. Dorsey Street
 - a. from Church Street to F Street

Project Description:

This project will include the installation of frontage improvements, including curb, gutter, and sidewalk, pavement widening, curb return upgrades, storm drain improvements, water and sewer improvements, resurfacing and pavement overlay, and striping. All proposed improvements are within the City's right-of-way.

**A G R E E M E N T
FOR
PUBLIC IMPROVEMENT
PROJECT NO. 2023-08
“WESTERN AVE, PECAN AVE, AND DORSEY ST. IMPROVEMENTS”**

THIS AGREEMENT, is entered between the CITY OF WATERFORD, a Municipal Corporation, herein called "City", and _____ herein called "Contractor", on _____, 20__.

RECITALS

- (a) City has taken appropriate proceedings to authorize construction of the public work and improvements herein provided, and execution of this Agreement.
- (b) A notice was duly published for bids for the contract for the improvement hereinafter described.
- (c) On _____, 20__, after notice duly given, the City Council of said City awarded the contract for the construction of the improvements hereinafter described to Contractor, which Contractor said Council found to be the lowest responsible bidder for said improvements.
- (d) City and Contractor desire to enter into this Agreement for the construction of said improvements.

IT IS AGREED AS FOLLOWS:

1. Scope of Work:

Contractor shall perform the work described briefly as follows:

All work as specified on the Plans and in the Special Provisions, dated June, 2023 for the project, Western Ave, Pecan, Ave and Dorsey St. Improvements.

The aforesaid improvements are further described in the plans, specifications and technical requirements for such project, copies of which are on file in the office of the City Engineer, previously provided to Contractor, and which are incorporated herein by reference as if set forth fully herein.

2. The Contract:

The complete contract consists of the following documents: This Agreement, the notice to contractors, the Contractor's accepted proposal, general conditions, special provisions, plans and detailed drawings, faithful performance bond and labor and materials bond and any and all supplemental agreements amending, decreasing, or extending the work contemplated or which may be required to complete the work in a satisfactory and acceptable manner. The Current Edition of the "City of Waterford Standard Specifications and Drawings" is hereby incorporated as a part of the contract.

All rights and obligations of City and Contractor are set forth and described in the contract.

All of the above named documents are intended to cooperate so that any work called for in one and not mentioned in the other, or vice versa, is to be executed the same as if mentioned in all said documents. The documents comprising the complete contract will hereinafter be referred to as the "contract". In case of any dispute, the decision of the City Engineer shall be final.

3. Schedule:

All work shall be performed in accordance with the schedule provided by City Engineer, and under his direction.

4. Equipment & Performance of Work:

Contractor shall furnish all tools, equipment, facilities, labor and materials necessary to perform and complete in good workmanlike manner the work of general construction as called for and in the manner designated in and in strict conformity with the plans and specifications for said work, which said specifications are entitled, "General Conditions and Special Provisions for

"Western Ave, Pecan Ave, and Dorsey St. Improvements"

The equipment, apparatus, facilities, labor and material shall be furnished, and said work performed and completed as required in said plans and specifications under the direction and supervision, and subject to the approval, of the City Engineer of said City, or his designated agent.

5. Contract Price:

City shall pay, and Contractor shall accept in full payment for the work above

agreed to be done, the sum of: _____
(\$XXXX). Said price is determined by the unit prices contained in Contractor's bid. In the event work is performed or materials furnished in addition to those set forth in Contractor's bid and the specifications herein, said work and materials will be paid for at the unit price therein contained. Said amount shall be paid in installments as hereinafter provided.

6. Time for Performance:

The time fixed for the commencement of such work is ten (10) calendar days after the "Notice to Proceed" has been issued. The work on this project shall be completed on or before forty five (45) calendar days after the date of the "Notice to Proceed".

7. Rights of City to Increase Working Days:

If such work is not completed within such time, the City Council shall have the right to increase the number of working days in the amount it may determine will best serve the interests of the City, and if it desires to increase said number of working days, it shall have the further right to charge the Contractor and deduct from the final payment for the work the actual cost of engineering, inspection, superintendence, and other overhead expenses which are directly chargeable to Contractor, and which accrue during the period of such extension except that the cost of the final service and preparation of the final estimates shall not be included in such charges; provided, however, that no extension of time for completion of such work shall ever be allowed unless requested by Contractor at least twenty (20) calendar days prior to the time herein fixed for the completion thereof, in writing, with the City Clerk, addressed to the City Council. In this connection, it is understood that the City Clerk shall not transmit any such request to the City Council if not filed within the time herein prescribed.

8. Option of City to Terminate Agreement in Event of Failure to Complete Work:

If Contractor shall have refused or failed to prosecute the work, or any severable part thereof, with such diligence as will insure its completion within the time specified or any extensions thereof, or shall have failed to complete said work within such time if Contractor should be adjudged a bankrupt, or if Contractor should make a general assignment for the benefit of Contractor's creditors, or if a receiver should be appointed in the event of Contractor's insolvency, or if Contractor or any subcontractor should violate any of the provisions of this Agreement, the City Engineer or the City Council may give written notice to Contractor and Contractor's sureties of its intention to terminate this Agreement, and unless within five (5) days after the serving of such notice such violation shall cease and satisfactory

arrangements for the correction thereof made, this Agreement may, at the option of City, upon the expiration of said time, cease and terminate.

9. Liquidated Damages:

In the event Contractor for any reason shall have failed to perform the work herein specified within the time herein required and to the satisfaction of the City Engineer, City may, in lieu of any other of its rights authorized by paragraph 8 of this Agreement, deduct from payments or credits due Contractor after such breach, a sum equal to one thousand (\$1,000) Dollars as liquidated damages for each calendar day beyond the date herein provided for the completion of such work.

10. Performance by Sureties:

In the event of any termination as herein-before provided, City shall immediately give written notice thereof to Contractor and Contractor's sureties, and the sureties shall have the right to take over and perform the Agreement; provided, however, that if the sureties within five (5) days after giving them said notice of termination, do not give the City written notice of their intention to take over the performance of the Agreement and do not commence performance thereof within five (5) days after notice to the City of such election, City may take over the work and prosecute the same to completion by contract or by any other method it may deem advisable for the account, and at the expense of Contractor and the Sureties shall be liable to City for any excess cost or damages occasioned City thereby; and, in such event, City may, without liability for so doing, take possession of and utilize in completing the work such materials, appliances, plant and other property belonging to Contractor as may be on the site of the work and necessary therefore.

11. Disputes Pertaining to Payment for Work:

Should any dispute arise respecting the true value of any work done, of any work omitted, or of any extra work which Contractor may be required to do, or respecting the size of any payment to contractor during the performance of this contract, such dispute shall be decided by the City Engineer, and the decision of the latter shall be final and conclusive.

12. Permits, Compliance with Law:

Contractor shall, at Contractor's expense, obtain all necessary permits and licenses for the construction of each improvement, give all necessary notices and pay all fees and taxes required by law.

13. Superintendence by Contractor:

Contractor shall give personal superintendence to the work on said improvement or have a competent foreman or superintendent satisfactory to the City Engineer on the work at all times during progress, with authority to act for him.

14. Inspection by City:

Contractor shall at all times maintain proper facilities and provide safe access for inspection by City to all parts of the work and to the shops wherein the work is in preparation.

15. Extra and/or Additional Work and Changes:

Should City at any time during the progress of said work request any alterations, deviations, additions, or omissions from said specifications or plans or other contract documents, it shall be at liberty to do so, and the same shall in no way affect or make void the contract, but will be added to or deducted from the amount of said contract price as the case may be, by fair and reasonable valuation. Request for such change must be made in writing signed by the City Engineer, shall be accompanied by plans and specifications for such propose, shall be accepted in writing by Contractor and Contractor's surety.

16. Inspection and Testing of Materials:

Contractor shall notify City a sufficient time in advance of the manufacture of production materials to be supplied by Contractor under this contract in order that City may arrange for mill or factory inspection and testing of same, as required by the City.

Any materials shipped by Contractor from factory prior to having satisfactorily passed such testing and inspection by City's representative or prior to the receipt of notice from such representative that such testing and inspection will not be required shall not be incorporated on the job of said improvement.

Contractor shall also furnish City, in triplicate, certified copies of all factory and mill test reports upon request.

17. Permits and Care of the Work:

Contractor has examined the site of the work and is familiar with its topography and condition, location of property lines, easements, building lines, and other physical factors and limitations affecting the performance of this Agreement. Contractor, at Contractor's expense, shall obtain any permission necessary for any operations conducted off the property owned or controlled by City. Contractor shall be responsible for the proper care and protection of all materials delivered and work

performed until completion and final acceptance.

18. Other Contracts:

City may award other contracts for additional work, and Contractor shall fully cooperate with such other Contractors and carefully fit Contractor's own work to that provided under other contracts as may be directed by the City Engineer. Contractor shall not commit or permit any act which will interfere with the performance of work by any other Contractor.

19. Payments to Contractor:

Payments are to be made to the Contractor in accordance with the provisions of Section 9 of the General Conditions of said specifications in legally executed and regularly issued warrants of the City, drawn on the appropriate fund or funds as required by law and order of the City Council thereof.

20. Contract Security:

Concurrently with the execution hereof, Contractor shall furnish on the forms provided (1) a surety bond in an amount equal to at least one hundred percent (100%) of the contract price as security for the faithful performance of this contract; and (2) a separate surety bond in an amount equal to at least one hundred percent (100%) of the contract price as security for the payment of all persons performing labor and furnishing materials in connection with this contract. Sureties on each of said bonds thereof shall be satisfactory to the City Manager.

21. Indemnity:

Contractor shall indemnify and hold harmless City, its officers, employees, agents and volunteers from and against all liability, loss, damage, expense, and cost (including, without limitation, reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with Contractor's negligence, recklessness, or willful misconduct in the performance of work hereunder, or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage caused by the active negligence, sole negligence or willful misconduct of the City. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

22. Contractor's Insurance:

(a) Minimum Limits of Insurance

(1) **General Liability**

Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than two million dollars (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability and coverage for explosion, collapse and underground property damage hazards. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. A combination of a general liability policy and excess liability policies may be utilized to achieve these limits. Contractor's general liability policies shall be primary and shall not seek contribution from the City's coverage, and be endorsed using Insurance Services Office form CG 20 10 to provide that City and its officers, officials, employees, and agents shall be additional insureds under such policies. An endorsement providing completed operations to the additional insured, ISO form CG 20 37, is also required.

(2) Auto Liability

Contractor shall provide auto liability coverage for owned, non-owned, and hired autos using ISO Business Auto Coverage form CA 00 01, or the exact equivalent, with a limit of no less than two million dollars (\$2,000,000) per accident.

(3) Workers' Compensation

Contractor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance with limits of at least one million dollars (\$1,000,000). Contractor shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of City, its officers, agents, employees, and volunteers.

(b) Deductibles and Self-Insured Retention:

Any deductible or self-insured retention must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductible for self-insured retention as respects the City, its officers, officials, employees, and volunteers; or the Contractor shall post a security (including but not limited to cash, letter of credit, etc.) guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

(c) Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

(1) General Liability and Automobile Liability Coverage

- (a) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officers, officials, employees, or volunteers.
- (b) The Contractor's insurance shall apply separately to each insured against whom claim is made for suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverage:

- (a) Each insurance policy required by this section shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.
- (b) The Contractor shall require the subcontractors, if any, to take out and maintain similar Commercial General Liability and Property Damage Insurance.
- (c) In case any of the work under this Contract is to be performed on, or at, the site of the project by the subcontractor, the contractor shall take out and maintain such contractor's Contingent or Protective Insurance as will protect him, the Owner, and the Engineer from damage claims arising from the operations of any subcontractor.

(d) Acceptability of Insurer:

Insurance is to be placed with insurers with a Best's rating of no less than A:VII.

In the event the form of any policy or certificate, or the amount of the insurance or the companies writing same are not satisfactory to the City, the Contractor shall furnish other policies or certificates in form and amount, and with companies satisfactory to the City. The Contractor shall not cause any policies to be canceled or permit it to lapse, and all policies shall include a clause to the effect that the policy or certificate shall not be subject to cancellation or to a reduction in the required limits of liability or amounts of insurance until notice has been mailed to the City stating when, not less than ten (10) days thereafter, such

cancellation or reduction shall be effective. All certificates of insurance, authenticated by the proper officer of the insurer, shall state in particular those insured, the extent of the insurance, the location and operations to which the insurance applies, the expiration date, and the above-mentioned notice of cancellation clause.

The Contractor shall furnish to the City at the date of delivering the signed contracts and bonds, certificates or riders duly executed on behalf of the surety company, certifying as to the amounts of insurance carried, and providing for the coverage therein of the City, its officers, agents, and employees, within all risks arising out of the project.

23. Proof of Carriage of Insurance:

Contractor shall furnish City on City Forms, through the City Engineer, concurrently with the execution hereof, with satisfactory proof of carriage of the insurance required, and that each carrier shall give City at least thirty (30) days prior notice of the cancellation of any policy during the effective period of this contract.

24. Wages & Hours of Employment:

In the performance of this contract, eight (8) hours shall be the maximum hours of labor on any calendar day, and the minimum wages of compensation of persons performing labor in the execution of this Agreement shall be the current prevailing scale of wages determined by the U.S. Secretary of Labor for the community and on file with the City Engineer.

The Contractor shall forfeit as penalty to the City, Twenty-Five Dollars (\$25) to be paid to the City of Waterford for each workman employed in the execution of this Agreement by him or by any subcontractor, for each calendar day during which any workman is required or permitted to labor more than eight (8) hours, in violation of provisions of Article 3, Chapter 1, Part 7, a Division 2, of the Labor Code of the State of California, and all amendments thereto.

25. Emergency - Additional Time for Performance - Procurement of Materials:

If, because of war or other declared national emergency, the Federal or State Government restricts, regulates, or controls the procurement and allocation of labor or materials, or both, and if solely because of said restrictions, regulations or controls, contractor is through no fault of the contractor, unable to perform this Agreement, or the work is thereby suspended or delayed, any of the following steps may be taken.

- (a) City may, pursuant to resolution of the Council, grant Contractor additional time for the performance of this Agreement, sufficient to compensate in time, for delay or suspension.

To qualify for such extension in time, Contractor within ten (10) days of Contractor's discovering such inability to perform, shall notify City Engineer in writing thereof, and

give specific reasons therefore; City Engineer shall thereupon have sixty (60) days within which to procure such needed materials or labor as is specified in this Agreement, or permit substitution, or provide for changes in the work in accordance with other provisions of this Agreement. Substituted materials, or changes in the work, or both, shall be ordered in writing by City Engineer, and the concurrence of the Council shall not be necessary. All reasonable expenses of such procurement incurred by the City Engineer shall be defrayed by the Contractor; or

- (b) If such materials or labor cannot be procured through legitimate channels within sixty (60) days after the filing of the aforesaid notice, either party may, upon thirty (30) days' written notice to the other, terminate this Agreement. In such event, Contractor shall be compensated for all work executed upon a unit basis in proportion to the amount of the work completed, or upon a cost-plus ten percent (10%) basis, whichever is the lesser. Materials on the ground, in process of fabrication or in route upon the date of notice of termination specially ordered for the project and which cannot be utilized by Contractor, shall be compensated for by City at cost, including freight, provided the Contractor shall take all steps possible to minimize this obligation; or
- (c) City Council, by resolution, may suspend this Agreement until the cause of inability to perform is removed but for a period of not to exceed sixty (60) days.

If this Agreement is not canceled, and the inability of Contractor to perform continues without fault on Contractor's part, beyond the time during which the Agreement may have been suspended, as hereinabove provided, City Council may further suspend this Agreement, or either party hereto may, without incurring any liability, elect to declare this Agreement terminated upon the ground of impossibility of performance. In the event City declares this Agreement terminated, such declaration shall be authorized by the City Council by resolution, and Contractor shall be notified in writing thereof within five (5) days after the adoption of such resolution. Upon such termination, Contractor shall be entitled to proportionate compensation at the Agreement rate for such portion of the Agreement as may have been performed, or

- (d) City may terminate this Agreement, in which case Contractor shall be entitled to proportionate compensation at the agreed rate for such portion of the Agreement as may have been performed. Such termination shall be authorized by resolution of the Council. Notice thereof shall be forthwith given in writing to Contractor, and this Agreement shall be terminated upon receipt by Contractor of such notice. In the event of the termination provided in this sub-paragraph (d), none of the covenants, conditions or provisions hereof shall apply to the work not performed, and City shall be liable to Contractor for the proportionate compensation last herein mentioned.

26. Provisions Cumulative:

The provisions of this Agreement are cumulative, and in addition to and not in limitation of, any other rights or remedies available to City.

27. Notices:

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid.

Notices required to be given to City shall be addressed as follows:

CITY MANAGER, CITY OF WATERFORD, P. O. BOX 199, WATERFORD, CA 95386

Notices required to be given to Contractor shall be addressed as follows:

Notices required to be given sureties of Contractor shall be addressed as follows:

28. Interpretation:

As used herein, any gender includes each other gender, the singular includes the plural and vice versa.

29. Anti-Trust Claims:

The Contractor or subcontractor offers and agrees to assign to the City all rights, title and interest to any causes of action under Section Four of the Clayton Act and the Cartwright Act concerning anti-trust claims.

IN WITNESS WHEREOF, four identical counterparts of this Agreement, consisting of a total of 12 pages, each of which counterparts shall for all purposes be deemed an original of said Agreement, have been duly executed by the parties hereinabove named, on the day and year first hereinabove written.

(Attach Contractor's
Notary Seal here)

By: _____
Contractor

Address: _____

Phone: _____

Federal Tax ID #

OR

Social Security #

CITY OF WATERFORD,
A MUNICIPAL CORPORATION

By: _____
Michael G. Pitcock, City Manager

APPROVED AS TO FORM:

By: _____
Corbett Browning, City Attorney

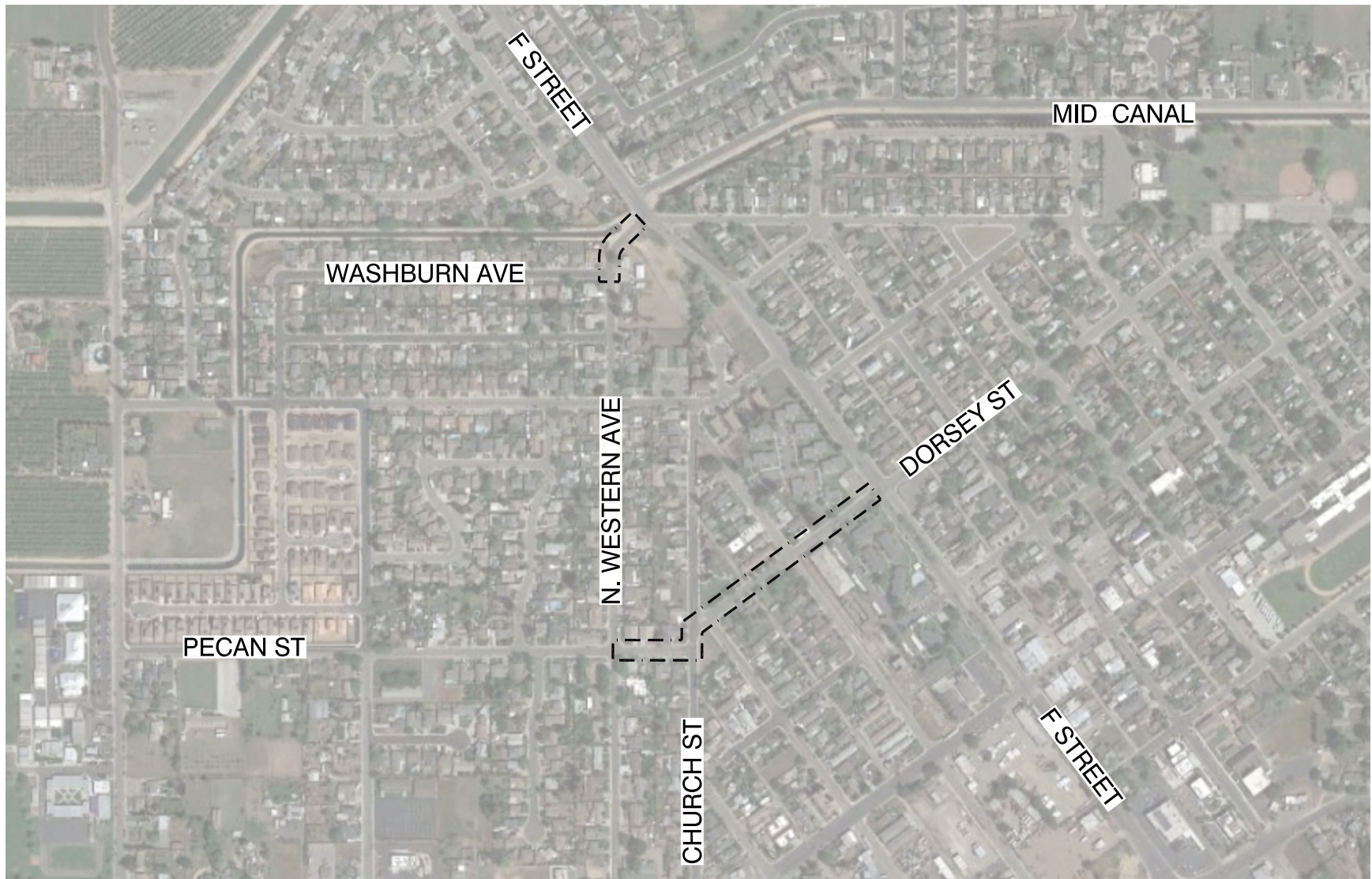
APPROVED AS TO SUFFICIENCY:

MCR ENGINEERING

By: _____
Rob Marler, City Engineer

ATTEST:

By: _____
Patricia Krause, City Clerk



FOOTPRINT MAP

WESTERN, PECAN, & DORSEY IMPROVEMENTS

WATERFORD, CA

DATE: MAY, 2023



MCR ENGINEERING, INC.
1242 DUPONT COURT
MANTECA, CA 95336
TEL : (209) 239-6229
FAX : (209) 239-8839



General Business 6b

June 15, 2023

Mike Pitcock, City Manager
City Council Staff Report

RESOLUTION: Resolution 2023-32, Establishing a City of Waterford Policy on Proclamations

SUMMARY:

City Council is being asked to establish a policy which will identify the procedures for receiving requests, review and the approval/denial of proclamation requests.

ANALYSIS:

Historically, the office of the Mayor has been responsible for review and approval of proclamation requests. The responsibility fell to the Mayor as they are generally responsible for ceremonial activities for the city. Recently questions have arisen as to the written authority approving the Mayor to decide on what proclamations will be approved or denied.

The attached policy was prepared following the review of many California cities policies as well as looking at the history of proclamations in the City of Waterford. The prominent message in these policies and the city's past practices is that proclamations are a ceremonial act that is generally bestowed on the Mayor as the leader of the City Council. The policy specifically identifies the Mayor as the member of the Council who, as part of their ceremonial duties, is charged with the administration and presentation of proclamations on behalf of the City. The policy also identifies the following procedures to be followed:

- i. Proclamation requests shall be made to the Mayor, with a copy to the City Clerk, 3 weeks in advance of the event or council meeting for which the proclamation will be presented.
- ii. The request shall be provided with a draft proclamation document.
- iii. The Mayor, at his/her sole discretion, will approve, modify, or deny the request.
- iv. If approved, the Mayor will provide the draft proclamation and recommended amendments to the City Clerk for preparation for the event or council meeting.
- v. The City Clerk shall prepare the final document and provide it to the Mayor in advance of an event or place on the city council agenda under the Presentations portion of the agenda.

Staff has drafted the attached policy and is requesting the city council to review and if necessary, make recommendations regarding any changes needed.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

ENVIRONMENTAL REVIEW:

N/A

ALTERNATIVES:

1. Provide staff with direction on amendments to the policy.
2. Take no action.

ATTACHMENTS:

- Resolution 2023-32
- Exhibit A – Proclamation Policy

**WATERFORD CITY COUNCIL
RESOLUTION # 2023-32**

**A RESOLUTION OF THE WATERFORD CITY COUNCIL ESTABLISHING A CITY POLICY
ON PROCLAMATIONS**

WHEREAS, the City of Waterford occasionally wishes to recognize exceptional individuals, business, specific day/week/month or events within the City by issuance of a proclamation through the Mayor's office; and

WHEREAS, the City of Waterford would like to establish a policy identifying procedures for receiving, review and approval/denial of proclamation requests.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WATERFORD DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. That the City Council of the City of Waterford hereby adopts the policy on proclamations attached hereto as Exhibit "A".

PASSED, APPROVED, AND ADOPTED by the Waterford City Council of the City of Waterford at a regular meeting this 15th day of June 2023, by the following vote:

**AYES:
NOES:
ABSTAIN:
ABSENT:**

CITY OF WATERFORD

Charlie Goeken, Mayor

ATTEST:

PATRICIA KRAUSE, CMC
City Clerk

APPROVED AS TO FORM:

CORBETT J. BROWNING
City Attorney

**CITY OF WATERFORD
PROCLAMATION POLICY
POLICY III-9**

A. POLICY STATEMENT

The City welcomes the opportunity to recognize exceptional individuals, business, specific day/week/month, or event within the City by issuance of a proclamation through the Mayor's office. Proclamations are strictly honorary and do not carry any legislative or legal value, nor do they constitute an endorsement by the City of Waterford or the Waterford City Council.

B. POLICY

The Mayor is a member of the Council who, as part of his/her ceremonial duties, is charged with the administration and presentation of proclamations on behalf of the City. In the event the Mayor is unable to present the proclamation, the Mayor may ask the Mayor Pro Tempore, or another member of the Council, to present. Any City Council member, staff, resident of Waterford, or organization primarily serving Waterford residents may contact the Mayor, with a copy to the City Clerk, to request that the Mayor issue a proclamation. Though the Mayor receives many worthy requests, not all requests will result in the issuance of a proclamation. Ceremonial proclamations are intended to recognize exceptional individuals, business, specific day/week/month, or event significant to the City of Waterford and its residents.

C. PROCEDURES

- i. Proclamation requests shall be made to the Mayor, with a copy to the City Clerk, 3 weeks in advance of the event or council meeting for which the proclamation will be presented.
- ii. The request shall be provided with a draft proclamation document.
- iii. The Mayor, at his/her sole discretion, will approve, modify, or deny the request.
- iv. If approved, the Mayor will provide the draft proclamation and recommended amendments to the City Clerk for preparation for the event or council meeting.
- v. The City Clerk shall prepare the final document and provide it to the Mayor in advance of an event or place on the city council agenda under the Presentations portion of the agenda.



Informational Items 8

June 15, 2023

Patricia Krause, City Clerk / Administrative Services Director
City Council Staff Report

Informational Items.

SUMMARY:

Items included in this section provide City Council with updates on business not requiring a full report.

FISCAL IMPACT:

N/A

ANALYSIS:

All items under this category are considered for informational purpose only.

ENVIRONMENTAL REVIEW:

N/A

ALTERNATIVES:

N/A

ATTACHMENTS:

8a: City Project List

City Projects

Streets

Name	Owner	Priority	Estimated Cost	Update
Yosemite Ave. Pedestrian Project (Caltrans)	Michael Pitcock Lonnie Statzer	High	\$6,000,000 (SHOPP)	Construction to begin June/July 2023
F Street Overlay	Michael Pitcock Lonnie Statzer	High	\$1,500,000 (Measure L)	In Construction
F Street Improvements at Western	Michael Pitcock Lonnie Statzer	High	\$300,000 (STBG and CMAQ)	In Construction
Western Pedestrian Improvements	Michael Pitcock Lonnie Statzer	High	\$300,000 (CDBG)	Preparing final docs for bidding
Dorsey and Pecan Pedestrian and Roadway Improvements	Michael Pitcock Lonnie Statzer	High	\$300,000 (CDBG)	Preparing final docs for bidding
Yosemite Pedestrian Improvements Reinway to Eucalyptus	Michael Pitcock Lonnie Statzer	High	\$946,000 (ATP)	In Environmental.
Yosemite at Pasadena Signal Improvements	Michael Pitcock Lonnie Statzer	High	\$600,000 (CMAQ)	In Design.
Skyline Road Improvements	Michael Pitcock Lonnie Statzer	High	\$450,000 (STBG)	In Design.
Tim Bell Pedestrian Improvements	Michael Pitcock Lonnie Statzer	High	\$1,993,000 (ATP)	Grant was approved/awarded to Waterford

Housing Development

Name	Owner	Priority	Estimated Cost	Update
Bentley Estates	Michael Pitcock	High	NA	Tentative Map Approved. Waiting on Developer.
Reinway North of Moon School Annexation	Michael Pitcock	High	NA	No formal application received but the developer is looking at a potential 95 homes

Economic Development

Name	Owner	Priority	Estimated Cost	Update
F St and Yosemite Redevelopment (Burned Building)	Michael Pitcock	High	N/A	Plans for Building Permit are in for review

Facilities / Property

Name	Owner	Priority	Estimated Cost	Update
ADA Transition Plan Implementation	Lonnie Statzer	Low	Varies	Ongoing
109 E St. Public Works Shop Sale	Lonnie Statzer	Low	N/A	For sale
Local Hazardous Mitigation Plan Update	Lonnie Statzer	Low	N/A	Draft document has been reviewed.
Council Chambers Equipment Upgrade	Patricia Krause	High	\$52,000	Complete but working on small problems

Public Safety

Name	Owner	Priority	Estimated Cost	Update
License Plate Reader Program	Michael Pitcock	High	\$10,000 up front and \$3,300 monthly for maintenance and monitoring.	Complete

Utilities

Name	Owner	Priority	Estimated Cost	Update
WWTP Biosolids Screening Upgrade - Self Help Enterprises Grant	Michael Pitcock Lonnie Statzer	High	\$500,000 Unfunded	Grant Application submitted.
Water System Consolidation - Hickman	Michael Pitcock Lonnie Statzer	High	\$3,000,000 Unfunded	Grant Application submitted.
Tim Bell Water and Sewer Extension to Vineyard	Michael Pitcock Lonnie Statzer	High	\$2,500,000 (ARPA)	In Design.
WWTP Road Repair	Michael Pitcock Lonnie Statzer	High	\$1,100,000 (FEMA)	Working with FEMA on funding approval

Parks and Trails

Name	Owner	Priority	Estimated Cost	Update
Triangle Parcel - Neighborhood Park	Lonnie Statzer	Low	\$133,000 Park Impact Fees	On hold as funding for Dog Park is higher priority
S. Reinway Sports Complex	Lonnie Statzer	Low	Unfunded	On Hold

Dog Park (Prop 68 Per Capita Grant)	Lonnie Statzer	High	\$250,000 Grant and Park Impact Fees	In Construction Grand Opening June 24th
Beard Park Improvements (Prop 68 Competitive Grant)	Lonnie Statzer	Low	\$1,000,000 Million Unfunded	Grant Denied. Waiting to see if another cycle to apply is available.
Community Center Remodel	Michael Pitcock Lonnie Statzer	High	\$800,000 (General Fund)	In Design

Other Projects

Name	Owner	Priority	Estimated Cost	Update
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