



April 8, 2016

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

Dear Christina:

**Subject: Airport Gateway Center
Storm Drainage Basin Maintenance District**

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

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

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

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

Sincerely,
SIEGFRIED

A handwritten signature in blue ink, appearing to read "Paul J. Schneider", is written over a horizontal line.

Paul J. Schneider, P.E.

PJS/jh

Enclosures

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

Stockton
3244 Brookside Rd., Ste. 100
Stockton, CA 95219
t: 209.943.2021 f: 209.942.0214

San Jose
111 N. Market St., Ste. 300
San Jose, CA 95113
t: 408.754.0121

Sacramento
109 Scripps Drive
Sacramento, CA 95825
t: 916.520.2777

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

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

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

Special Benefits - 100%

General Benefits - 0%

Siegfried Engineering, Inc.
Engineer of Work,



Paul J. Schneider, P.E.

4/8/16

Date

Airport Gateway Center
Storm Drainage Basin Maintenance District

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

April 8, 2016

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